



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001	Contract ID: 13-C013-107	Primary County: CALHOUN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 06/23/25 85 Working Days		

Project Information:

Project: BROS-C013(107)--5F-13	WorkType: BRIDGE REPLACEMENT - CCS
County: CALHOUN	Prj Awd Amt: \$594,238.20
Route: LANGLEY AVE	
Location: On Langley Ave, Over Stream, between 380th Street and 390th Street, S27 T86 N R33 W	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 001	Contract ID: 13-C013-107	Primary County: CALHOUN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 06/23/25 85 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$594,238.20	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	GR100	GRAVES CONSTRUCTION CO., INC.	\$672,340.76	113.14%
3	DI360	DIXON CONSTRUCTION CO.	\$682,441.38	114.84%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 5

Call Order: 001

Contract ID: 13-C013-107

Primary County: CALHOUN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	18.000	CY	12.00000	216.00	15.00000	270.00	14.00000	252.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	353.000	CY	12.00000	4,236.00	15.00000	5,295.00	14.00000	4,942.00
EXCAVATION, CLASS 10, WASTE									
0030	2104-2710020	683.000	CY	12.00000	8,196.00	7.00000	4,781.00	10.00000	6,830.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2121-7425020	52.000	TON	48.50000	2,522.00	52.00000	2,704.00	40.00000	2,080.00
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450020	1.600	STA	350.00000	560.00	800.00000	1,280.00	500.00000	800.00
SHOULDER FINISHING, EARTH									
0060	2301-0690210	358.400	SY	220.00000	78,848.00	243.00000	87,091.20	250.00000	89,600.00
BRIDGE APPROACH, TWO LANE									
0070	2401-6745625	(1)	LS	65,000.00000	65,000.00	36,000.00000	36,000.00	43,000.00000	43,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 5

Call Order: 001

Contract ID: 13-C013-107

Primary County: CALHOUN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	122.000	CY	25.00000	3,050.00	60.00000	7,320.00	50.00000	6,100.00
EXCAVATION, CLASS 20									
0090	2403-0100010	174.000	CY	795.00000	138,330.00	987.00000	171,738.00	770.00000	133,980.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775005	46,604.000	LB	1.30000	60,585.20	1.94000	90,411.76	1.70000	79,226.80
REINFORCING STEEL, EPOXY COATED									
0110	2414-6424124	184.000	LF	125.00000	23,000.00	150.00000	27,600.00	125.00000	23,000.00
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201042	1,200.000	LF	52.00000	62,400.00	44.00000	52,800.00	57.00000	68,400.00
PILES, STEEL, HP 10 X 42									
0130	2501-5478042	140.000	LF	125.00000	17,500.00	320.00000	44,800.00	250.00000	35,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0140	2502-8215106	20.000	LF	60.00000	1,200.00	20.00000	400.00	70.00000	1,400.00
SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 5

Call Order: 001

Contract ID: 13-C013-107

Primary County: CALHOUN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2502-8215112	20.000	LF	60.00000	1,200.00	20.00000	400.00	70.00000	1,400.00
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0160	2505-4008410	4.000	EACH	2,980.50000	11,922.00	3,100.00000	12,400.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0170	2505-4021010	4.000	EACH	300.00000	1,200.00	315.00000	1,260.00	500.00000	2,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0180	2505-4021710	4.000	EACH	3,350.00000	13,400.00	3,500.00000	14,000.00	4,000.00000	16,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0190	2507-3250005	475.000	SY	3.00000	1,425.00	6.00000	2,850.00	3.00000	1,425.00
ENGINEERING FABRIC									
0200	2507-6800061	242.000	TON	72.00000	17,424.00	72.00000	17,424.00	70.00000	16,940.00
REVETMENT, CLASS E									
0210	2510-6745850	434.700	SY	20.00000	8,694.00	14.00000	6,085.80	21.00000	9,128.70
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 001

Contract ID: 13-C013-107

Primary County: CALHOUN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	4,500.00000	4,500.00	6,000.00000	6,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0230	2527-9263209	5.360	STA	500.00000	2,680.00	500.00000	2,680.00	408.00000	2,186.88
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2528-2518000	2.000	EACH	200.00000	400.00	500.00000	1,000.00	500.00000	1,000.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	59,000.00000	59,000.00	67,000.00000	67,000.00	100,000.00000	100,000.00
MOBILIZATION									
0270	2601-2634100	0.100	ACRE	10,000.00000	1,000.00	10,000.00000	1,000.00	10,000.00000	1,000.00
MULCHING									
0280	2601-2636043	0.100	ACRE	10,000.00000	1,000.00	10,000.00000	1,000.00	10,000.00000	1,000.00
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 001

Contract ID: 13-C013-107

Primary County: CALHOUN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-0 CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000312	350.000	LF	5.00000	1,750.00	5.00000	1,750.00	5.00000	1,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$594,238.20		\$672,340.76		\$682,441.38	
Contract Item Totals				\$594,238.20		\$672,340.76		\$682,441.38	
Contract Time Totals									
Contract Grand Totals				\$594,238.20		\$672,340.76		682,441.38	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 002	Contract ID: 23-1415-642	Primary County: CLINTON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IHRIG WORKS LLC.	
Contract Period: Start Date: 07/01/25 100 Working Days		

Project Information:

Project: BRM-1415(642)--8N-23	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: CLINTON	Prj Awd Amt: \$1,136,795.85
Route: F14	
Location: In the city of Clinton, On F 14, Over LITTLE MILL CREEK, S8 T81 R06E	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 002**Contract ID:** 23-1415-642**Primary County:** CLINTON**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IHRIG WORKS LLC.**Contract Period:** Start Date: 07/01/25 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IH021	IHRIG WORKS LLC.	\$1,136,795.85	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	TS020	TSCHIGGFRIE EXCAVATING CO.	\$1,146,047.11	100.81%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,163,464.80	102.35%
4	BO330	BOOMERANG CORP.	\$1,388,767.47	122.17%
5	JE101	JENCO CONSTRUCTION, INC.	\$1,559,989.50	137.23%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IHRIG WORKS LLC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) IOWA BRIDGE & CULVERT, L.C.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	30,000.00000	9,000.00	4,100.00000	1,230.00	10,000.00000	3,000.00
CLEARING AND GRUBBING									
0020	2102-0425070	250.000	TON	65.00000	16,250.00	31.00000	7,750.00	36.00000	9,000.00
SPECIAL BACKFILL									
0030	2102-2625000	1,596.000	CY	22.00000	35,112.00	15.00000	23,940.00	19.25000	30,723.00
EMBANKMENT-IN-PLACE									
0040	2102-2710070	1,728.000	CY	11.00000	19,008.00	7.00000	12,096.00	14.25000	24,624.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	1,040.000	CY	17.00000	17,680.00	11.00000	11,440.00	14.25000	14,820.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	1,475.000	CY	14.00000	20,650.00	8.00000	11,800.00	10.00000	14,750.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0425020	145.000	CY	29.00000	4,205.00	6.00000	870.00	24.00000	3,480.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IHRIG WORKS LLC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) IOWA BRIDGE & CULVERT, L.C.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	550.000	CY	59.00000	32,450.00	62.00000	34,100.00	55.00000	30,250.00		
MODIFIED SUBBASE											
0090	2121-7425020	170.000	TON	45.00000	7,650.00	32.00000	5,440.00	30.00000	5,100.00		
GRANULAR SHOULDERS, TYPE B											
0100	2123-7450000	10.000	STA	960.00000	9,600.00	360.00000	3,600.00	475.00000	4,750.00		
SHOULDER CONSTRUCTION, EARTH											
0110	2301-1033080	467.000	SY	140.00000	65,380.00	110.00000	51,370.00	139.00000	64,913.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0120	2303-1031500	160.000	TON	107.00000	17,120.00	120.00000	19,200.00	122.50000	19,600.00		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX											
0130	2303-1032500	110.000	TON	107.00000	11,770.00	120.00000	13,200.00	122.50000	13,475.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IHRIG WORKS LLC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) IOWA BRIDGE & CULVERT, L.C.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0140	2303-1033500	110.000	TON	107.00000	11,770.00	120.00000	13,200.00	122.50000	13,475.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0150	2303-1258283	22.800	TON	107.00000	2,439.60	680.00000	15,504.00	675.00000	15,390.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2315-8275025	50.000	TON	60.00000	3,000.00	31.00000	1,550.00	30.00000	1,500.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2401-6745625	(1)	LS	25,000.00000	25,000.00	10,300.00000	10,300.00	18,000.00000	18,000.00
REMOVAL OF EXISTING BRIDGE									
0180	2402-0425040	60.000	CY	165.00000	9,900.00	60.00000	3,600.00	90.00000	5,400.00
FLOODED BACKFILL									
0190	2402-0875150	1,760.000	CY	3.00000	5,280.00	8.60000	15,136.00	12.00000	21,120.00
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IHRIG WORKS LLC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) IOWA BRIDGE & CULVERT, L.C.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0200	2402-2720000	2,280.000	CY	22.00000	50,160.00	17.00000	38,760.00	18.00000	41,040.00		
EXCAVATION, CLASS 20											
0210	2403-0100020	552.900	CY	690.00000	381,501.00	790.00000	436,791.00	710.00000	392,559.00		
STRUCTURAL CONCRETE (RCB CULVERT)											
0220	2404-7775000	82,887.000	LB	1.35000	111,897.45	2.00000	165,774.00	2.00000	165,774.00		
REINFORCING STEEL											
0230	2416-0100048	1.000	EACH	5,000.00000	5,000.00	3,500.00000	3,500.00	4,000.00000	4,000.00		
APRONS, CONCRETE, 48 IN. DIA.											
0240	2416-1160048	90.000	LF	280.00000	25,200.00	230.00000	20,700.00	280.00000	25,200.00		
CULVERT, CONCRETE ENTRANCE PIPE, 48 IN. DIA.											
0250	2417-0225024	2.000	EACH	600.00000	1,200.00	490.00000	980.00	450.00000	900.00		
APRONS, METAL, 24 IN. DIA.											
0260	2417-1040024	52.000	LF	150.00000	7,800.00	80.00000	4,160.00	70.00000	3,640.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IHRIG WORKS LLC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) IOWA BRIDGE & CULVERT, L.C.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0270	2418-0000010	1.000	EACH	24,000.00000	24,000.00	17,900.00000	17,900.00	10,000.00000	10,000.00
TEMPORARY STREAM DIVERSION									
0280	2507-3250005	1,250.000	SY	3.00000	3,750.00	5.10000	6,375.00	2.00000	2,500.00
ENGINEERING FABRIC									
0290	2507-6800061	925.000	TON	48.00000	44,400.00	57.00000	52,725.00	45.00000	41,625.00
REVETMENT, CLASS E									
0300	2510-6745850	1,222.000	SY	9.00000	10,998.00	8.60000	10,509.20	8.00000	9,776.00
REMOVAL OF PAVEMENT									
0310	2519-2000020	49.200	LF	50.00000	2,460.00	51.00000	2,509.20	50.00000	2,460.00
FENCE, CHANNEL CROSSING, TYPE B									
0320	2519-3280000	418.100	LF	8.00000	3,344.80	4.10000	1,714.21	8.00000	3,344.80
FENCE, FIELD									
0330	2519-3300400	25.000	EACH	300.00000	7,500.00	190.00000	4,750.00	300.00000	7,500.00
FIELD FENCE BRACE PANELS									
0340	2519-4200140	340.000	LF	25.00000	8,500.00	3.00000	1,020.00	5.00000	1,700.00
REMOVAL OF FENCE, FIELD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IHRIG WORKS LLC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) IOWA BRIDGE & CULVERT, L.C.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0350	2526-8285000	(1)	LS	6,500.00000	6,500.00	6,400.00000	6,400.00	6,300.00000	6,300.00
CONSTRUCTION SURVEY									
0360	2527-9263209	13.400	STA	400.00000	5,360.00	610.00000	8,174.00	200.00000	2,680.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0370	2528-2518000	2.000	EACH	2,000.00000	4,000.00	510.00000	1,020.00	200.00000	400.00
SAFETY CLOSURE									
0380	2528-8445110	(1)	LS	4,500.00000	4,500.00	10,100.00000	10,100.00	9,850.00000	9,850.00
TRAFFIC CONTROL									
0390	2533-4980005	(1)	LS	95,000.00000	95,000.00	87,900.00000	87,900.00	110,000.00000	110,000.00
MOBILIZATION									
0400	2601-2634100	3.400	ACRE	700.00000	2,380.00	510.00000	1,734.00	500.00000	1,700.00
MULCHING									
0410	2601-2636043	1.700	ACRE	900.00000	1,530.00	860.00000	1,462.00	850.00000	1,445.00
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IHRIG WORKS LLC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) IOWA BRIDGE & CULVERT, L.C.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0420	2601-2642100	1.700	ACRE	600.00000	1,020.00	250.00000	425.00	250.00000	425.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0430	2602-0000020	925.000	LF	1.60000	1,480.00	1.80000	1,665.00	1.75000	1,618.75		
SILT FENCE											
0440	2602-0000030	260.000	LF	2.00000	520.00	2.00000	520.00	2.00000	520.00		
SILT FENCE FOR DITCH CHECKS											
0450	2602-0000101	1,185.000	LF	0.50000	592.50	0.10000	118.50	0.10000	118.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0460	2602-0000312	325.000	LF	3.50000	1,137.50	3.80000	1,235.00	3.75000	1,218.75		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0470	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL											
0480	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) IHRIG WORKS LLC.		(2) TSCHIGGFRIE EXCAVATING CO.		(3) IOWA BRIDGE & CULVERT, L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,136,795.85		\$1,146,047.11		\$1,163,464.80
Contract Item Totals			\$1,136,795.85		\$1,146,047.11		\$1,163,464.80
Contract Time Totals							
Contract Grand Totals			\$1,136,795.85		\$1,146,047.11		1,163,464.80

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) JENCO CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	16,000.00000	4,800.00	10,000.00000	3,000.00		
CLEARING AND GRUBBING									
0020	2102-0425070	250.000	TON	38.00000	9,500.00	35.00000	8,750.00		
SPECIAL BACKFILL									
0030	2102-2625000	1,596.000	CY	30.00000	47,880.00	20.00000	31,920.00		
EMBANKMENT-IN-PLACE									
0040	2102-2710070	1,728.000	CY	10.00000	17,280.00	7.00000	12,096.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2104-2710020	1,040.000	CY	16.00000	16,640.00	7.00000	7,280.00		
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	1,475.000	CY	5.00000	7,375.00	9.00000	13,275.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2107-0425020	145.000	CY	1.00000	145.00	9.00000	1,305.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) JENCO CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	550.000	CY	50.00000	27,500.00	65.00000	35,750.00				
MODIFIED SUBBASE											
0090	2121-7425020	170.000	TON	40.00000	6,800.00	33.00000	5,610.00				
GRANULAR SHOULDERS, TYPE B											
0100	2123-7450000	10.000	STA	200.00000	2,000.00	600.00000	6,000.00				
SHOULDER CONSTRUCTION, EARTH											
0110	2301-1033080	467.000	SY	100.00000	46,700.00	150.00000	70,050.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0120	2303-1031500	160.000	TON	127.00000	20,320.00	130.00000	20,800.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX											
0130	2303-1032500	110.000	TON	127.00000	13,970.00	130.00000	14,300.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) JENCO CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0140	2303-1033500	110.000	TON	127.00000	13,970.00	130.00000	14,300.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT											
0150	2303-1258283	22.800	TON	700.00000	15,960.00	700.00000	15,960.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC											
0160	2315-8275025	50.000	TON	40.00000	2,000.00	33.00000	1,650.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE											
0170	2401-6745625	(1)	LS	10,000.00000	10,000.00	40,000.00000	40,000.00				
REMOVAL OF EXISTING BRIDGE											
0180	2402-0425040	60.000	CY	74.00000	4,440.00	75.00000	4,500.00				
FLOODED BACKFILL											
0190	2402-0875150	1,760.000	CY	0.40000	704.00	4.00000	7,040.00				
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) JENCO CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0200	2402-2720000	2,280.000	CY	15.00000	34,200.00	9.00000	20,520.00				
EXCAVATION, CLASS 20											
0210	2403-0100020	552.900	CY	1,425.00000	787,882.50	1,200.00000	663,480.00				
STRUCTURAL CONCRETE (RCB CULVERT)											
0220	2404-7775000	82,887.000	LB	0.01000	828.87	3.00000	248,661.00				
REINFORCING STEEL											
0230	2416-0100048	1.000	EACH	6,200.00000	6,200.00	7,000.00000	7,000.00				
APRONS, CONCRETE, 48 IN. DIA.											
0240	2416-1160048	90.000	LF	200.00000	18,000.00	500.00000	45,000.00				
CULVERT, CONCRETE ENTRANCE PIPE, 48 IN. DIA.											
0250	2417-0225024	2.000	EACH	560.00000	1,120.00	1,000.00000	2,000.00				
APRONS, METAL, 24 IN. DIA.											
0260	2417-1040024	52.000	LF	60.00000	3,120.00	75.00000	3,900.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) JENCO CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:	
								Cat Alt Member:	
0270	2418-0000010	1.000	EACH	1,000.00000	1,000.00	15,000.00000	15,000.00		
TEMPORARY STREAM DIVERSION									
0280	2507-3250005	1,250.000	SY	1.00000	1,250.00	4.00000	5,000.00		
ENGINEERING FABRIC									
0290	2507-6800061	925.000	TON	54.00000	49,950.00	55.00000	50,875.00		
REVETMENT, CLASS E									
0300	2510-6745850	1,222.000	SY	10.00000	12,220.00	20.00000	24,440.00		
REMOVAL OF PAVEMENT									
0310	2519-2000020	49.200	LF	75.00000	3,690.00	55.00000	2,706.00		
FENCE, CHANNEL CROSSING, TYPE B									
0320	2519-3280000	418.100	LF	16.00000	6,689.60	10.00000	4,181.00		
FENCE, FIELD									
0330	2519-3300400	25.000	EACH	140.00000	3,500.00	350.00000	8,750.00		
FIELD FENCE BRACE PANELS									
0340	2519-4200140	340.000	LF	11.00000	3,740.00	5.00000	1,700.00		
REMOVAL OF FENCE, FIELD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) JENCO CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:	
								Cat Alt Member:	
0350	2526-8285000	(1)	LS	6,300.00000	6,300.00	12,000.00000	12,000.00		
CONSTRUCTION SURVEY									
0360	2527-9263209	13.400	STA	600.00000	8,040.00	300.00000	4,020.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0370	2528-2518000	2.000	EACH	500.00000	1,000.00	300.00000	600.00		
SAFETY CLOSURE									
0380	2528-8445110	(1)	LS	10,000.00000	10,000.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0390	2533-4980005	(1)	LS	140,000.00000	140,000.00	100,000.00000	100,000.00		
MOBILIZATION									
0400	2601-2634100	3.400	ACRE	2,400.00000	8,160.00	1,200.00000	4,080.00		
MULCHING									
0410	2601-2636043	1.700	ACRE	1,400.00000	2,380.00	1,000.00000	1,700.00		
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) JENCO CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A Twin 12' x 13' x 98' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0420	2601-2642100	1.700	ACRE	1,200.00000	2,040.00	350.00000	595.00				
STABILIZING CROP - SEEDING AND FERTILIZING											
0430	2602-0000020	925.000	LF	3.50000	3,237.50	4.00000	3,700.00				
SILT FENCE											
0440	2602-0000030	260.000	LF	5.00000	1,300.00	4.00000	1,040.00				
SILT FENCE FOR DITCH CHECKS											
0450	2602-0000101	1,185.000	LF	1.00000	1,185.00	0.30000	355.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0460	2602-0000312	325.000	LF	6.00000	1,950.00	4.00000	1,300.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0470	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL											
0480	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 16 of 16

Call Order: 002

Contract ID: 23-1415-642

Primary County: CLINTON

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) BOOMERANG CORP.		(5) JENCO CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,388,767.47		\$1,559,989.50		
Contract Item Totals			\$1,388,767.47		\$1,559,989.50		
Contract Time Totals							
Contract Grand Totals			\$1,388,767.47		\$1,559,989.50		

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 005	Contract ID: 37-C037-086	Primary County: GREENE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 04/15/25 80 Working Days		

Project Information:

Project: BRS-C037(86)--60-37	WorkType: BRIDGE REPLACEMENT - CCS
County: GREENE	Prj Awd Amt: \$855,770.56
Route: APPLE ST	
Location: On Apple St., over DD 150-86, S31 T84 R32	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 005**Contract ID:** 37-C037-086**Primary County:** GREENE**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIXON CONSTR. CO.**Contract Period:** Start Date: 04/15/25 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$855,770.56	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	GR100	GRAVES CONSTRUCTION CO., INC.	\$895,033.88	104.59%
3	CH320	CHRISTENSEN BROS., INC.	\$972,702.04	113.66%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 005

Contract ID: 37-C037-086

Primary County: GREENE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	385.500	CY	17.00000	6,553.50	13.00000	5,011.50	13.00000	5,011.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	186.700	CY	21.00000	3,920.70	18.00000	3,360.60	18.00000	3,360.60
EXCAVATION, CLASS 10, WASTE									
0030	2104-2713020	518.400	CY	10.00000	5,184.00	9.00000	4,665.60	9.00000	4,665.60
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	93.800	CY	25.00000	2,345.00	25.00000	2,345.00	25.00000	2,345.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	67.000	CY	100.00000	6,700.00	75.00000	5,025.00	75.00000	5,025.00
MODIFIED SUBBASE									
0060	2121-7425010	58.632	TON	52.00000	3,048.86	42.00000	2,462.54	42.00000	2,462.54
GRANULAR SHOULDERS, TYPE A									
0070	2123-7450020	3.200	STA	1,000.00000	3,200.00	900.00000	2,880.00	900.00000	2,880.00
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 005

Contract ID: 37-C037-086

Primary County: GREENE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2301-0685550	487.500	SY	250.00000	121,875.00	250.00000	121,875.00	235.00000	114,562.50		
BRIDGE APPROACH PAVEMENT, AS PER PLAN											
0090	2301-1033100	220.000	SY	110.00000	24,200.00	103.00000	22,660.00	125.00000	27,500.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.											
0100	2401-6745625	(1)	LS	43,000.00000	43,000.00	32,000.00000	32,000.00	110,000.00000	110,000.00		
REMOVAL OF EXISTING BRIDGE											
0110	2401-6745650	(1)	LS	25,000.00000	25,000.00	16,000.00000	16,000.00	15,000.00000	15,000.00		
REMOVAL OF EXISTING STRUCTURES											
0120	2402-0875150	311.300	CY	16.00000	4,980.80	18.00000	5,603.40	16.00000	4,980.80		
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)											
0130	2402-2720000	250.700	CY	50.00000	12,535.00	50.00000	12,535.00	50.00000	12,535.00		
EXCAVATION, CLASS 20											
0140	2403-0100010	170.400	CY	770.00000	131,208.00	999.00000	170,229.60	1,500.00000	255,600.00		
STRUCTURAL CONCRETE (BRIDGE)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 005

Contract ID: 37-C037-086

Primary County: GREENE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775000	144.000	LB	10.00000	1,440.00	9.00000	1,296.00	4.00000	576.00
REINFORCING STEEL									
0160	2404-7775005	42,852.000	LB	1.70000	72,848.40	1.82000	77,990.64	1.50000	64,278.00
REINFORCING STEEL, EPOXY COATED									
0170	2414-6424124	164.500	LF	125.00000	20,562.50	165.00000	27,142.50	130.00000	21,385.00
CONCRETE OPEN RAILING, TL-4									
0180	2501-0201042	700.000	LF	57.00000	39,900.00	50.00000	35,000.00	55.00000	38,500.00
PILES, STEEL, HP 10 X 42									
0190	2505-4008120	362.500	LF	10.00000	3,625.00	8.00000	2,900.00	5.00000	1,812.50
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008300	37.500	LF	25.00000	937.50	23.00000	862.50	21.00000	787.50
STEEL BEAM GUARDRAIL									
0210	2505-4008420	3.000	EACH	2,500.00000	7,500.00	1,950.00000	5,850.00	1,850.00000	5,550.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 005

Contract ID: 37-C037-086

Primary County: GREENE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2505-4021010	3.000	EACH	500.00000	1,500.00	325.00000	975.00	300.00000	900.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0230	2505-4021722	3.000	EACH	3,500.00000	10,500.00	3,200.00000	9,600.00	3,000.00000	9,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225											
0240	2507-3250005	301.800	SY	4.00000	1,207.20	6.00000	1,810.80	4.00000	1,207.20		
ENGINEERING FABRIC											
0250	2507-8029000	178.700	TON	70.00000	12,509.00	74.00000	13,223.80	62.00000	11,079.40		
EROSION STONE											
0260	2510-6745850	633.600	SY	21.00000	13,305.60	14.00000	8,870.40	14.00000	8,870.40		
REMOVAL OF PAVEMENT											
0270	2527-9263209	4.550	STA	600.00000	2,730.00	590.00000	2,684.50	600.00000	2,730.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0280	2528-2518000	4.000	EACH	500.00000	2,000.00	300.00000	1,200.00	100.00000	400.00		
SAFETY CLOSURE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 005

Contract ID: 37-C037-086

Primary County: GREENE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2528-5160000	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
NO EXCUSE ROAD OPENING BONUS, N58									
0300	2528-8445110	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	4,600.00000	4,600.00
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	110,000.00000	110,000.00	89,000.00000	89,000.00	97,000.00000	97,000.00
MOBILIZATION									
0320	2551-0000230	1.000	EACH	40,000.00000	40,000.00	37,000.00000	37,000.00	29,500.00000	29,500.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0330	2602-0000309	390.000	LF	2.50000	975.00	2.50000	975.00	2.50000	975.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0340	2602-0000351	450.000	LF	0.25000	112.50	0.25000	112.50	0.25000	112.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0350	2602-0000362	60.000	LF	3.45000	207.00	3.45000	207.00	3.50000	210.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 005

Contract ID: 37-C037-086

Primary County: GREENE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$765,610.56		\$753,353.88		\$885,402.04

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 005

Contract ID: 37-C037-086

Primary County: GREENE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0002				ALTERNATE 'AA' OPTION 1: PILES, PC, 14 IN., BID THIS SECTION IF				Cat Alt Set: AA		Cat Alt Member: 1	
ALTERNATE 'AA' OPTION 1 IS CHOSEN											
0360	2501-5658214	644.000	LF	140.00000	90,160.00	220.00000	141,680.00				
PILES, PRESTRESSED CONCRETE, 14 IN. (P10L TYPE 2)											
Section Totals:					\$90,160.00		\$141,680.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 005

Contract ID: 37-C037-086

Primary County: GREENE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) GRAVES CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003				,ALTERNATE 'AA' OPTION 2: PILES, STEEL, CONC ENCASEMENT H PILE				Cat Alt Set: AA	Cat Alt Member: 2
BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0370	2501-0201042	980.000	LF					55.00000	53,900.00
PILES, STEEL, HP 10 X 42									
0380	2501-5478042	167.000	LF					200.00000	33,400.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
Section Totals:				\$87,300.00					
Contract Item Totals				\$855,770.56		\$895,033.88		\$972,702.04	
Contract Time Totals									
Contract Grand Totals				\$855,770.56		\$895,033.88		972,702.04	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 006	Contract ID: 38-0146-042	Primary County: GRUNDY
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/21/25 120 Working Days		

Project Information:

Project: BRF-014-6(42)--38-38	WorkType: BRIDGE REPLACEMENT - PPCB
County: GRUNDY	Prj Awd Amt: \$2,743,620.00
Route: IOWA 14	
Location: Black Hawk Creek 1.5 mi S of S Jct Co Rd D35 in Grundy Center	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 006	Contract ID: 38-0146-042	Primary County: GRUNDY
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/21/25 120 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$2,743,620.00	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 006

Contract ID: 38-0146-042

Primary County: GRUNDY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 DESIGN NO. 0124; 296'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	997.000	CY	6.00000	5,982.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	148,000.00000	148,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	362.300	CY	11.50000	4,166.45				
EXCAVATION, CLASS 20									
0040	2402-2721000	260.300	CY	13.00000	3,383.90				
EXCAVATION, CLASS 21									
0050	2403-0100010	710.900	CY	730.00000	518,957.00				
STRUCTURAL CONCRETE (BRIDGE)									
0060	2404-7775000	45,323.000	LB	0.85000	38,524.55				
REINFORCING STEEL									
0070	2404-7775005	130,564.000	LB	1.10000	143,620.40				
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 006

Contract ID: 38-0146-042

Primary County: GRUNDY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 DESIGN NO. 0124; 296'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775009	5,362.000	LB	3.25000	17,426.50				
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0562850	5.000	EACH	12,085.00000	60,425.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50									
0100	2407-0562870	5.000	EACH	15,775.00000	78,875.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70									
0110	2407-0562885	10.000	EACH	18,875.00000	188,750.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB85									
0120	2408-7800000	6,131.000	LB	4.00000	24,524.00				
STRUCTURAL STEEL									
0130	2414-6424110	626.000	LF	100.00000	62,600.00				
CONCRETE BARRIER RAILING									
0140	2499-2300001	(1)	LS	16,500.00000	16,500.00				
DECK DRAINS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 006

Contract ID: 38-0146-042

Primary County: GRUNDY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 DESIGN NO. 0124; 296'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE								Cat Alt Set:		Cat Alt Member:	
0150	2501-0201057	2,035.000	LF	49.50000	100,732.50						
PILES, STEEL, HP 10 X 57											
0160	2501-0201473	5,355.000	LF	60.00000	321,300.00						
PILES, STEEL, HP 14 X 73											
0170	2501-6335010	220.000	LF	50.00000	11,000.00						
PREBORED HOLES											
0180	2507-2638650	8.000	SY	215.00000	1,720.00						
BRIDGE WING ARMORING - EROSION STONE											
0190	2507-3250005	1,559.000	SY	2.80000	4,365.20						
ENGINEERING FABRIC											
0200	2507-6800061	1,594.000	TON	43.50000	69,339.00						
REVTMENT, CLASS E											
0210	2520-3350015	1.000	EACH	12,000.00000	12,000.00						
FIELD OFFICE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 10

Call Order: 006

Contract ID: 38-0146-042

Primary County: GRUNDY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 DESIGN NO. 0124; 296'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	13,500.00000	13,500.00				
CONSTRUCTION SURVEY									
0230	2533-4980005	(1)	LS	135,000.00000	135,000.00				
MOBILIZATION									
Section Totals:				\$1,980,691.50					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 10

Call Order: 006

Contract ID: 38-0146-042

Primary County: GRUNDY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2102-2625000	6,477.700	CY	14.00000	90,687.80				
EMBANKMENT-IN-PLACE									
0250	2102-2710070	3,447.000	CY	5.00000	17,235.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0260	2105-8425015	4,010.000	CY	6.00000	24,060.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2115-0100000	1,354.600	CY	53.00000	71,793.80				
MODIFIED SUBBASE									
0280	2121-7425010	311.380	TON	32.50000	10,119.85				
GRANULAR SHOULDERS, TYPE A									
0290	2122-5500090	587.900	SY	71.00000	41,740.90				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0300	2123-7450000	19.900	STA	250.00000	4,975.00				
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 006

Contract ID: 38-0146-042

Primary County: GRUNDY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2301-0690201	601.900	SY	167.00000	100,517.30				
BRIDGE APPROACH, BR-201									
0320	2301-1033095	2,322.700	SY	69.00000	160,266.30				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0330	2401-6745650	(1)	LS	751.69000	751.69				
REMOVAL OF EXISTING STRUCTURES									
0340	2412-0000100	1,324.400	SY	8.66000	11,469.30				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0350	2505-4008120	234.000	LF	6.00000	1,404.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0360	2505-4008410	4.000	EACH	2,850.00000	11,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 10

Call Order: 006

Contract ID: 38-0146-042

Primary County: GRUNDY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0370	2505-4021010	4.000	EACH	325.00000	1,300.00						
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0380	2505-4021720	3.000	EACH	2,900.00000	8,700.00						
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205											
0390	2505-4021722	1.000	EACH	2,700.00000	2,700.00						
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225											
0400	2510-6745850	2,802.000	SY	7.00000	19,614.00						
REMOVAL OF PAVEMENT											
0410	2527-9263209	28.580	STA	65.00000	1,857.70						
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0420	2527-9270112	28.580	STA	50.00000	1,429.00						
GROOVES CUT FOR PAVEMENT MARKINGS											
0430	2528-2518000	2.000	EACH	250.00000	500.00						
SAFETY CLOSURE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 10

Call Order: 006

Contract ID: 38-0146-042

Primary County: GRUNDY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2528-8445110	(1)	LS	12,900.00000	12,900.00				
TRAFFIC CONTROL									
0450	2528-9290050	4.000	CDAY	300.00000	1,200.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0460	2548-0000200	15.710	STA	220.00000	3,456.20				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0470	2548-0000320	7.860	STA	220.00000	1,729.20				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0480	2555-0000010	(1)	LS	750.00000	750.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0490	2602-0000020	3,076.600	LF	1.85000	5,691.71				
SILT FENCE									
0500	2602-0000071	1,538.300	LF	0.50000	769.15				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 10

Call Order: 006

Contract ID: 38-0146-042

Primary County: GRUNDY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0510	2602-0000101	307.700	LF	3.00000	923.10				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0520	2602-0000212	2,700.000	LF	25.00000	67,500.00				
FLOATING SILT CURTAIN (HANGING)									
0521	2602-0000222	2,700.000	LF	30.00000	81,000.00				
FLOATING SILT CURTAIN (CONTAINMENT)									
0522	2602-0000230	5,400.000	LF	0.25000	1,350.00				
CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)									
0530	2602-0000240	1,350.000	LF	0.25000	337.50				
MAINTENANCE OF FLOATING SILT CURTAIN									
0540	2602-0000312	200.000	LF	5.00000	1,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0550	2602-0000320	200.000	LF	5.00000	1,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 006

Contract ID: 38-0146-042

Primary County: GRUNDY

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0560 2602-0000351	400.000 LF	2.00000	800.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			\$762,928.50				
Contract Item Totals			\$2,743,620.00				
Contract Time Totals							
Contract Grand Totals			\$2,743,620.00				

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 007	Contract ID: 57-C057-175	Primary County: LINN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 06/16/25 90 Working Days		

Project Information:

Project: FM-C057(175)--55-57	WorkType: BRIDGE REPLACEMENT - CCS
County: LINN	Prj Awd Amt: \$1,279,755.15
Route: COVINGTON ROAD	
Location: On Covington Rd, Over Morgan Creek, S15 T83 R08	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 007	Contract ID: 57-C057-175	Primary County: LINN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 06/16/25 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$1,279,755.15	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$1,598,890.37	124.94%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 007

Contract ID: 57-C057-175

Primary County: LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 120'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	750.000	CY	10.00000	7,500.00	4.15000	3,112.50		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	115.000	CY	10.00000	1,150.00	25.30000	2,909.50		
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	398.000	CY	8.00000	3,184.00	9.65000	3,840.70		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2115-0100000	671.000	CY	53.00000	35,563.00	57.30000	38,448.30		
MODIFIED SUBBASE									
0050	2121-7425020	495.000	TON	36.00000	17,820.00	39.00000	19,305.00		
GRANULAR SHOULDERS, TYPE B									
0060	2210-0475105	1,049.000	TON	27.00000	28,323.00	30.55000	32,046.95		
CHOKE STONE BASE									
0070	2214-5145150	167.000	SY	21.00000	3,507.00	21.00000	3,507.00		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 007

Contract ID: 57-C057-175

Primary County: LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 120'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0685550	1,289.400	SY	75.55000	97,414.17	84.75000	109,276.65		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0090	2301-1033080	1,860.000	SY	65.85000	122,481.00	76.00000	141,360.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2303-1033500	160.000	TON	175.30000	28,048.00	175.30000	28,048.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	9.600	TON	531.00000	5,097.60	531.00000	5,097.60		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2401-6745625	(1)	LS	40,000.00000	40,000.00	250,000.00000	250,000.00		
REMOVAL OF EXISTING BRIDGE									
0130	2402-2720000	154.000	CY	45.00000	6,930.00	38.85000	5,982.90		
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 007

Contract ID: 57-C057-175

Primary County: LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 120'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0140	2402-2721000	92.000	CY	150.00000	13,800.00	63.00000	5,796.00		
EXCAVATION, CLASS 21									
0150	2403-0100010	475.800	CY	756.50000	359,942.70	935.05000	444,896.79		
STRUCTURAL CONCRETE (BRIDGE)									
0160	2404-7775005	93,348.000	LB	1.11000	103,616.28	1.18000	110,150.64		
REINFORCING STEEL, EPOXY COATED									
0170	2404-7775009	2,899.000	LB	3.35000	9,711.65	11.51000	33,367.49		
REINFORCING STEEL, STAINLESS STEEL									
0180	2414-6424110	262.000	LF	108.50000	28,427.00	94.75000	24,824.50		
CONCRETE BARRIER RAILING									
0190	2501-0201042	2,240.000	LF	53.50000	119,840.00	41.60000	93,184.00		
PILES, STEEL, HP 10 X 42									
0200	2505-4008410	4.000	EACH	2,750.00000	11,000.00	2,750.00000	11,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 007

Contract ID: 57-C057-175

Primary County: LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 120'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021020	1.000	EACH	1,400.00000	1,400.00	1,400.00000	1,400.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0230	2505-4021720	3.000	EACH	2,800.00000	8,400.00	2,800.00000	8,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0240	2507-6800042	800.000	TON	44.00000	35,200.00	55.70000	44,560.00		
REVTMENT, CLASS D									
0250	2510-6745850	2,731.000	SY	13.00000	35,503.00	4.35000	11,879.85		
REMOVAL OF PAVEMENT									
0260	2527-9263212	18.350	STA	100.00000	1,835.00	100.00000	1,835.00		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0270	2528-2518000	2.000	EACH	200.00000	400.00	200.00000	400.00		
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 007

Contract ID: 57-C057-175

Primary County: LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 120'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445110	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0290	2533-4980005	(1)	LS	145,000.00000	145,000.00	150,000.00000	150,000.00		
MOBILIZATION									
0300	2601-2634105	0.540	ACRE	2,800.00000	1,512.00	3,200.00000	1,728.00		
MULCHING, BONDED FIBER MATRIX									
0310	2601-2636070	0.540	ACRE	2,800.00000	1,512.00	1,250.00000	675.00		
HYDRAULIC SEEDING									
0320	2602-0000020	490.000	LF	1.50000	735.00	2.00000	980.00		
SILT FENCE									
0330	2602-0000050	4.000	EACH	100.00000	400.00	800.00000	3,200.00		
SILT BASINS									
0340	2602-0000071	490.000	LF	0.50000	245.00	0.20000	98.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 007

Contract ID: 57-C057-175

Primary County: LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 120'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0350	2602-0000312	280.000	LF	2.50000	700.00	3.00000	840.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0360	2602-0000362	135.000	LF	2.65000	357.75	4.00000	540.00		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$1,279,755.15		\$1,598,890.37			
Contract Item Totals				\$1,279,755.15		\$1,598,890.37			
Contract Time Totals									
Contract Grand Totals				\$1,279,755.15		\$1,598,890.37			

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 008	Contract ID: 57-C057-176	Primary County: LINN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/14/25 90 Working Days		

Project Information:

Project: FM-C057(176)--55-57	WorkType: BRIDGE REPLACEMENT - CCS
County: LINN	Prj Awd Amt: \$1,466,795.00
Route: N CENTER POINT ROAD	
Location: On N Center Point Rd, Over East Branch Blue Creek, S33 T86 R08	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 008	Contract ID: 57-C057-176	Primary County: LINN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/14/25 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,466,795.00	100.00%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 008

Contract ID: 57-C057-176

Primary County: LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 130'-0 x 40'-0 CONTINUOUS SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.900	ACRE	20,000.00000	18,000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	460.000	CY	14.00000	6,440.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	370.000	CY	17.50000	6,475.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	471.000	CY	14.00000	6,594.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	234.000	CY	55.00000	12,870.00				
MODIFIED SUBBASE									
0060	2121-7425020	225.000	TON	30.00000	6,750.00				
GRANULAR SHOULDERS, TYPE B									
0070	2210-0475105	490.000	TON	27.65000	13,548.50				
CHOKE STONE BASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 008

Contract ID: 57-C057-176

Primary County: LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 130'-0 x 40'-0 CONTINUOUS SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2210-0475290	30.000	TON	150.00000	4,500.00				
MACADAM STONE BASE									
0090	2301-0685550	1,264.900	SY	103.00000	130,284.70				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0100	2401-6745625	(1)	LS	175,000.00000	175,000.00				
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	154.000	CY	25.00000	3,850.00				
EXCAVATION, CLASS 20									
0120	2402-2721000	92.000	CY	26.50000	2,438.00				
EXCAVATION, CLASS 21									
0130	2403-0100010	558.600	CY	850.00000	474,810.00				
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775005	103,887.000	LB	2.10000	218,162.70				
REINFORCING STEEL, EPOXY COATED									
0150	2404-7775009	3,105.000	LB	5.00000	15,525.00				
REINFORCING STEEL, STAINLESS STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

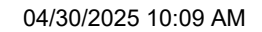
Call Order: 008

Contract ID: 57-C057-176

Primary County: LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 130'-0 x 40'-0 CONTINUOUS SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0160	2414-6424110	282.000	LF	100.00000	28,200.00				
CONCRETE BARRIER RAILING									
0170	2501-0201042	525.000	LF	53.00000	27,825.00				
PILES, STEEL, HP 10 X 42									
0180	2501-0201253	1,125.000	LF	55.00000	61,875.00				
PILES, STEEL, HP 12 X 53									
0190	2505-4008410	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000	EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0220	2507-6800042	725.000	TON	67.50000	48,937.50				
REVTMENT, CLASS D									



Tabulation of Construction and Material Bids

Page 4 of 6

Primary County: LINN

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
1	...	...	...	...	...
2	...	...	...	...	...
3	...	...	...	...	...
4	...	...	...	...	...
5	...	...	...	...	...
6	...	...	...	...	...
7	...	...	...	...	...
8	...	...	...	...	...
9	...	...	...	...	...
10	...	...	...	...	...
11	...	...	...	...	...
12	...	...	...	...	...
13	...	...	...	...	...
14	...	...	...	...	...
15	...	...	...	...	...
16	...	...	...	...	...
17	...	...	...	...	...
18	...	...	...	...	...
19	...	...	...	...	...
20	...	...	...	...	...
21	...	...	...	...	...
22	...	...	...	...	...
23	...	...	...	...	...
24	...	...	...	...	...
25	...	...	...	...	...
26	...	...	...	...	...
27	...	...	...	...	...
28	...	...	...	...	...
29	...	...	...	...	...
30	...	...	...	...	...
31	...	...	...	...	...
32	...	...	...	...	...
33	...	...	...	...	...
34	...	...	...	...	...
35	...	...	...	...	...
36	...	...	...	...	...
37	...	...	...	...	...
38	...	...	...	...	...
39	...	...	...	...	...
40	...	...	...	...	...
41	...	...	...	...	...
42	...	...	...	...	...
43	...	...	...	...	...
44	...	...	...	...	...
45	...	...	...	...	...
46	...	...	...	...	...
47	...	...	...	...	...
48	...	...	...	...	...
49	...	...	...	...	...
50	...	...	...	...	...
51	...	...	...	...	...
52	...	...	...	...	...
53	...	...	...	...	...
54	...	...	...	...	...
55	...	...	...	...	...
56	...	...	...	...	...
57	...	...	...	...	...
58	...	...	...	...	...
59	...	...	...	...	...
60	...	...	...	...	...
61	...	...	...	...	...
62	...	...	...	...	...
63	...	...	...	...	...
64	...	...	...	...	...
65	...	...	...	...	...
66	...	...	...	...	...
67	...	...	...	...	...
68	...	...	...	...	...
69	...	...	...	...	...
70	...	...	...	...	...
71	...	...	...	...	...
72	...	...	...	...	...
73	...	...	...	...	...
74	...	...	...	...	...
75	...	...	...	...	...
76	...	...	...	...	...
77	...	...	...	...	...
78	...	...	...	...	...
79	...	...	...	...	...
80	...	...	...	...	...
81	...	...	...	...	...
82	...	...	...	...	...
83	...	...	...	...	...
84	...	...	...	...	...
85	...	...	...	...	...
86	...	...	...	...	...
87	...	...	...	...	...
88	...	...	...	...	...
89	...	...	...	...	...
90	...	...	...		

**(1) PETERSON
CONTRACTORS INC.**

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR A 130'-0 x 40'-0 CONTINUOUS SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0230	2510-6745850	1,258.400	SY	11.50000	14,471.60						
REMOVAL OF PAVEMENT											
0240	2527-9263212	6.520	STA	275.00000	1,793.00						
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE											
0250	2528-2518000	2.000	EACH	200.00000	400.00						
SAFETY CLOSURE											
0260	2528-8445110	(1)	LS	7,000.00000	7,000.00						
TRAFFIC CONTROL											
0270	2533-4980005	(1)	LS	142,750.00000	142,750.00						
MOBILIZATION											
0280	2601-2634105	0.510	ACRE	7,000.00000	3,570.00						
MULCHING, BONDED FIBER MATRIX											
0290	2601-2636070	0.510	ACRE	2,000.00000	1,020.00						
HYDRAULIC SEEDING											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 008

Contract ID: 57-C057-176

Primary County: LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 x 40'-0 CONTINUOUS SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0300 2602-0000020	715.000 LF	2.00000	1,430.00				
SILT FENCE							
0310 2602-0000050	4.000 EACH	650.00000	2,600.00				
SILT BASINS							
0320 2602-0000071	715.000 LF	1.00000	715.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0330 2602-0000080	4.000 EACH	650.00000	2,600.00				
REMOVAL OF SILT BASINS							
0340 2602-0000312	340.000 LF	4.00000	1,360.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0350 2602-0000362	200.000 LF	5.00000	1,000.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			\$1,466,795.00				
Contract Item Totals			\$1,466,795.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008

Contract ID: 57-C057-176

Primary County: LINN

Letting Date: March 18, 2025

Contract Time Totals

Contract Grand Totals

\$1,466,795.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 009	Contract ID: 66-C066-088	Primary County: MITCHELL
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 06/02/25 110 Working Days		

Project Information:

Project: HDP-C066(88)--6B-66	WorkType: BRIDGE REPLACEMENT - CCS
County: MITCHELL	Prj Awd Amt: \$1,364,109.60
Route: T62	
Location: On T 62, Over WAPSIPINICON RIVER, S14 T99 R15	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 009	Contract ID: 66-C066-088	Primary County: MITCHELL
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 06/02/25 110 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$1,364,109.60	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	MI900	MINNOWA CONSTRUCTION,INC.	\$1,777,750.90	130.32%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 009

Contract ID: 66-C066-088

Primary County: MITCHELL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION,INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001 ITEMS FOR A 150'-0 x 30'-6				CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	20,000.00000	2,000.00	12,000.00000	1,200.00				
CLEARING AND GRUBBING											
0020	2102-0425070	168.700	TON	34.00000	5,735.80	25.00000	4,217.50				
SPECIAL BACKFILL											
0030	2102-2710070	797.000	CY	12.00000	9,564.00	10.00000	7,970.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0040	2102-2710090	359.400	CY	17.00000	6,109.80	10.00000	3,594.00				
EXCAVATION, CLASS 10, WASTE											
0050	2102-2713090	30.300	CY	17.00000	515.10	10.00000	303.00				
EXCAVATION, CLASS 13, WASTE											
0060	2104-2710020	435.400	CY	10.00000	4,354.00	15.00000	6,531.00				
EXCAVATION, CLASS 10, CHANNEL											
0070	2105-8425015	109.000	CY	17.00000	1,853.00	6.95000	757.55				
TOPSOIL, STRIP, SALVAGE AND SPREAD											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 009

Contract ID: 66-C066-088

Primary County: MITCHELL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION,INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 150'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2115-0100000	74.800	CY	70.00000	5,236.00	40.00000	2,992.00				
MODIFIED SUBBASE											
0090	2122-5500090	224.500	SY	100.00000	22,450.00	110.00000	24,695.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.											
0100	2123-7450000	3.100	STA	1,000.00000	3,100.00	750.00000	2,325.00				
SHOULDER CONSTRUCTION, EARTH											
0110	2301-0690210	341.600	SY	250.00000	85,400.00	250.00000	85,400.00				
BRIDGE APPROACH, TWO LANE											
0120	2301-1012100	146.600	SY	125.00000	18,325.00	100.00000	14,660.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 10 IN.											
0130	2401-6745625	(1)	LS	110,000.00000	110,000.00	155,100.00000	155,100.00				
REMOVAL OF EXISTING BRIDGE											
0140	2402-2720000	111.000	CY	50.00000	5,550.00	50.00000	5,550.00				
EXCAVATION, CLASS 20											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 009

Contract ID: 66-C066-088

Primary County: MITCHELL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 150'-0 x 30'-6				CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:	
								Cat Alt Member:	
0150	2403-0100010	416.500	CY	597.00000	248,650.50	1,200.00000	499,800.00		
STRUCTURAL CONCRETE (BRIDGE)									
0160	2404-7775000	144.000	LB	10.00000	1,440.00	10.00000	1,440.00		
REINFORCING STEEL									
0170	2404-7775005	95,363.000	LB	1.70000	162,117.10	1.25000	119,203.75		
REINFORCING STEEL, EPOXY COATED									
0180	2412-0000100	773.300	SY	4.00000	3,093.20	13.00000	10,052.90		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0190	2414-6424124	322.000	LF	110.00000	35,420.00	146.00000	47,012.00		
CONCRETE OPEN RAILING, TL-4									
0200	2501-0201042	1,085.000	LF	52.00000	56,420.00	60.00000	65,100.00		
PILES, STEEL, HP 10 X 42									
0210	2501-0201473	1,760.000	LF	77.00000	135,520.00	90.00000	158,400.00		
PILES, STEEL, HP 14 X 73									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 009

Contract ID: 66-C066-088

Primary County: MITCHELL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 150'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2501-5478073	550.000	LF	250.00000	137,500.00	100.00000	55,000.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0230	2501-6335010	140.000	LF	50.00000	7,000.00	125.00000	17,500.00		
PREBORED HOLES									
0240	2505-4008120	519.000	LF	10.00000	5,190.00	6.00000	3,114.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2505-4008300	25.000	LF	40.00000	1,000.00	35.00000	875.00		
STEEL BEAM GUARDRAIL									
0260	2505-4008410	3.000	EACH	3,500.00000	10,500.00	3,100.00000	9,300.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0270	2505-4021010	3.000	EACH	350.00000	1,050.00	400.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0280	2505-4021710	3.000	EACH	3,700.00000	11,100.00	3,500.00000	10,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 7

Call Order: 009

Contract ID: 66-C066-088

Primary County: MITCHELL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 150'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2507-2638650	16.700	SY	170.00000	2,839.00	100.00000	1,670.00		
BRIDGE WING ARMORING - EROSION STONE									
0300	2507-3250005	773.300	SY	4.00000	3,093.20	4.00000	3,093.20		
ENGINEERING FABRIC									
0310	2507-6800061	696.800	TON	57.00000	39,717.60	75.00000	52,260.00		
REVTMENT, CLASS E									
0320	2510-6745850	3.000	SY	29.00000	87.00	10.00000	30.00		
REMOVAL OF PAVEMENT									
0330	2524-6765010	1.000	EACH	200.00000	200.00	1,000.00000	1,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0340	2524-6765110	2.000	EACH	100.00000	200.00	100.00000	200.00		
REMOVAL OF TYPE A SIGN									
0350	2526-8285000	(1)	LS	10,000.00000	10,000.00	4,500.00000	4,500.00		
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 7

Call Order: 009

Contract ID: 66-C066-088

Primary County: MITCHELL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION,INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 150'-0 x 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0360	2527-9263209	7.490	STA	450.00000	3,370.50	500.00000	3,745.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0370	2528-2518000	2.000	EACH	500.00000	1,000.00	150.00000	300.00				
SAFETY CLOSURE											
0380	2528-8445110	(1)	LS	14,000.00000	14,000.00	11,000.00000	11,000.00				
TRAFFIC CONTROL											
0390	2533-4980005	(1)	LS	149,000.00000	149,000.00	350,000.00000	350,000.00				
MOBILIZATION											
0400	2551-0000210	1.000	EACH	40,000.00000	40,000.00	30,000.00000	30,000.00				
PERMANENT CRASH CUSHION											
0410	2602-0000320	880.000	LF	5.00000	4,400.00	6.00000	5,280.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.											
0420	2602-0000351	880.000	LF	0.01000	8.80	1.00000	880.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 009

Contract ID: 66-C066-088

Primary County: MITCHELL

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) MINNOWA CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,364,109.60		\$1,777,750.90		
Contract Item Totals			\$1,364,109.60		\$1,777,750.90		
Contract Time Totals							
Contract Grand Totals			\$1,364,109.60		\$1,777,750.90		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 010	Contract ID: 78-0801-496	Primary County: POTTAWATTAMIE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/06/26 100 Working Days		

Project Information:

Project: IMX-080-1(496)30--02-78	WorkType: RECONSTRUCTION - BRIDGE WIDENING
County: POTTAWATTAMIE	Prj Awd Amt: \$9,007,166.73
Route: I-80	
Location: Keg Creek 0.8 mi E of Co Rd L66 (EB/WB)	

Project: IMN-080-1(521)30--0E-78	WorkType: GRADING
County: POTTAWATTAMIE	Prj Awd Amt: \$2,827,122.17
Route: I-80	
Location: Abandoned RR 3.0 mi E of I-880 - Bridge Removal (EB/WB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 010	Contract ID: 78-0801-496	Primary County: POTTAWATTAMIE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 04/06/26 100 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$11,834,288.90	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 21

Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items - IMN-080-1(521)30--0E-78						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.040	ACRE	250,000.00000	10,000.00				
CLEARING AND GRUBBING									
0020	2101-0850002	29.000	UNIT	200.00000	5,800.00				
CLEARING AND GRUBBING									
0030	2102-2625000	6,765.000	CY	30.00000	202,950.00				
EMBANKMENT-IN-PLACE									
0040	2105-8425005	564.000	CY	45.00000	25,380.00				
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	755.000	CY	10.00000	7,550.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	6,765.000	CY	2.00000	13,530.00				
COMPACTION WITH MOISTURE CONTROL									
0070	2401-6750001	(1)	LS	60,000.00000	60,000.00				
REMOVALS, AS PER PLAN									
0080	2416-0100024	2.000	EACH	5,500.00000	11,000.00				
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 21

Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items - IMN-080-1(521)30--0E-78						Cat Alt Set:		Cat Alt Member:	
0090	2505-4008120	585.200	LF	6.00000	3,511.20				
REMOVAL OF STEEL BEAM GUARDRAIL									
0100	2519-3280000	244.000	LF	10.00000	2,440.00				
FENCE, FIELD									
0110	2526-8285000	(1)	LS	34,320.00000	34,320.00				
CONSTRUCTION SURVEY									
0120	2533-4980005	(1)	LS	225,000.00000	225,000.00				
MOBILIZATION									
0130	2599-9999003	4,703.000	CY	143.51000	674,927.53				
('CUBIC YARDS' ITEM) Cellular Concrete									
0140	2599-9999003	9,191.000	CY	158.74000	1,458,979.34				
('CUBIC YARDS' ITEM) EPS Foam Blocks									
0150	2599-9999009	280.000	LF	180.00000	50,400.00				
('LINEAR FEET' ITEM) CULVERT, 4000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - IMN-080-1(521)30--0E-78						Cat Alt Set:		Cat Alt Member:	
0160	2599-9999018	735.000	SY	34.56000	25,401.60				
('SQUARE YARDS' ITEM) Geomembrane									
Section Totals:				\$2,811,189.67					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 21

Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside - IMN-080-1(521)30--0E-78						Cat Alt Set:		Cat Alt Member:	
0170	2507-3250005	18.500	SY	5.00000	92.50				
ENGINEERING FABRIC									
0180	2507-8029000	9.900	TON	100.00000	990.00				
EROSION STONE									
0190	2602-0000150	100.000	LF	80.00000	8,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0200	2602-0000312	1,000.000	LF	2.90000	2,900.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0210	2602-0000320	1,000.000	LF	3.35000	3,350.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0220	2602-0000351	2,000.000	LF	0.30000	600.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$15,932.50					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 21

Call Order: 010

Contract ID: 78-0801-496

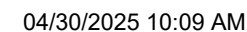
Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design No. 425; Repairs to A Dual 196'-8 x 57'-0 Pretensioned Prestressed (Concrete Beam Bridge - (496							
0230 2401-6745636	(1) LS	10,000.00000	10,000.00				
REMOVAL OF EXISTING HANDRAIL AND END POSTS							
0240 2401-6750001	(1) LS	250,000.00000	250,000.00				
REMOVALS, AS PER PLAN							
0250 2402-2720000	327.000 CY	25.00000	8,175.00				
EXCAVATION, CLASS 20							
0260 2402-2721000	185.000 CY	1,000.00000	185,000.00				
EXCAVATION, CLASS 21							
0270 2403-0100010	104.800 CY	2,400.00000	251,520.00				
STRUCTURAL CONCRETE (BRIDGE)							
0280 2403-7000210	338.500 CY	2,000.00000	677,000.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE							
0290 2404-7775000	9,774.000 LB	2.80000	27,367.20				
REINFORCING STEEL							

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Page 6 of 21

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

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
SECTION: 0003	Design No. 425; Repairs to A Dual 196'-8 x 57'-0 Pretensioned Prestressed (Concrete Beam Bridge - (496					Cat Alt Set:	Cat Alt Member:
0300	2404-7775005	113,191.000	LB	1.25000	141,488.75		
REINFORCING STEEL, EPOXY COATED							
0310	2404-7775009	4,546.000	LB	3.60000	16,365.60		
REINFORCING STEEL, STAINLESS STEEL							
0320	2407-0551263	6.000	EACH	17,000.00000	102,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63							
0330	2407-0551267	3.000	EACH	17,000.00000	51,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67							
0340	2408-7800000	1,194.000	LB	16.00000	19,104.00		
STRUCTURAL STEEL							
0350	2414-6424038	403.000	LF	108.37000	43,673.11		
CONCRETE BARRIER RAIL, 3'-8"							
0360	2499-2300001	(1)	LS	15,000.00000	15,000.00		
DECK DRAINS							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 21

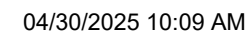
Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0003 Design No. 425; Repairs to A Dual 196'-8 x 57'-0 Pretensioned Prestressed (Concrete Beam Bridge - (496						Cat Alt Set:		Cat Alt Member:	
0370	2501-0201057	2,880.000	LF	65.00000	187,200.00				
PILES, STEEL, HP 10 X 57									
0380	2501-0201253	1,050.000	LF	65.00000	68,250.00				
PILES, STEEL, HP 12 X 53									
0390	2501-5775000	2,161.000	SF	35.00000	75,635.00				
PILES, STEEL SHEET									
0400	2507-2638660	7.000	SY	200.00000	1,400.00				
BRIDGE WING ARMORING - MACADAM STONE									
0410	2508-0970000	(1)	LS	3,500.00000	3,500.00				
CONTAINMENT									
0420	2508-0991000	(1)	LS	18,930.00000	18,930.00				
PAINTING OF STRUCTURAL STEEL									
0430	2533-4980005	(1)	LS	440,000.00000	440,000.00				
MOBILIZATION									



Tabulation of Construction and Material Bids

Page 8 of 21

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Amount
1	...	...	...	...	...
2	...	...	...	...	...
3	...	...	...	...	...
4	...	...	...	...	...
5	...	...	...	...	...
6	...	...	...	...	...
7	...	...	...	...	...
8	...	...	...	...	...
9	...	...	...	...	...
10	...	...	...	...	...
11	...	...	...	...	...
12	...	...	...	...	...
13	...	...	...	...	...
14	...	...	...	...	...
15	...	...	...	...	...
16	...	...	...	...	...
17	...	...	...	...	...
18	...	...	...	...	...
19	...	...	...	...	...
20	...	...	...	...	...
21	...	...	...	...	...
22	...	...	...	...	...
23	...	...	...	...	...
24	...	...	...	...	...
25	...	...	...	...	...
26	...	...	...	...	...
27	...	...	...	...	...
28	...	...	...	...	...
29	...	...	...	...	...
30	...	...	...	...	...
31	...	...	...	...	...
32	...	...	...	...	...
33	...	...	...	...	...
34	...	...	...	...	...
35	...	...	...	...	...
36	...	...	...	...	...
37	...	...	...	...	...
38	...	...	...	...	...
39	...	...	...	...	...
40	...	...	...	...	...
41	...	...	...	...	...
42	...	...	...	...	...
43	...	...	...	...	...
44	...	...	...	...	...
45	...	...	...	...	...
46	...	...	...	...	...
47	...	...	...	...	...
48	...	...	...	...	...
49	...	...	...	...	...
50	...	...	...	...	...
51	...	...	...	...	...
52	...	...	...	...	...
53	...	...	...	...	...
54	...	...	...	...	...
55	...	...	...	...	...
56	...	...	...	...	...
57	...	...	...	...	...
58	...	...	...	...	...
59	...	...	...	...	...
60	...	...	...	...	...
61	...	...	...	...	...
62	...	...	...	...	...
63	...	...	...	...	...
64	...	...	...	...	...
65	...	...	...	...	...
66	...	...	...	...	...
67	...	...	...	...	...
68	...	...	...	...	...
69	...	...	...	...	...
70	...	...	...	...	...
71	...	...	...	...	...
72	...	...	...	...	...
73	...	...	...	...	...
74	...	...	...	...	...
75	...	...	...	...	...
76	...	...	...	...	...
77	...	...	...	...	...
78	...	...	...	...	...
79	...	...	...	...	...
80	...	...	...	...	...
81	...	...	...	...	...
82	...	...	...	...	...
83	...	...	...	...	...
84	...	...	...	...	...
85	...	...	...	...	...
86	...	...	...	...	...
87	...	...	...	...	...
88	...	...	...	...	...
89	...	...	...	...	...
90	...	...	...		

(1) CRAMER AND ASSOC.,
INC.

Alt Set / Alt Member

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

**SECTION: 0003 Design No. 425; Repairs to A Dual 196'-8 x 57'-0 Pretensioned Prestressed
(Concrete Beam Bridge - (496**

Cat Alt Set:

Cat Alt Member:

0440	2536-6745045	(1)	LS
REMOVAL OF ASBESTOS			

4,369.00000	4,369.00
-------------	----------

Section Totals:

\$2,596,977.66

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 21

Call Order: 010

Contract ID: 78-0801-496

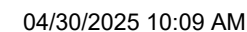
Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Design No. 525; Repairs to A Dual 196'-8 x 57'-0 Pretensioned Prestressed (Concrete Beam Bridge - (496							
0450 2401-6745636	(1) LS	10,000.00000	10,000.00				
REMOVAL OF EXISTING HANDRAIL AND END POSTS							
0460 2401-6750001	(1) LS	250,000.00000	250,000.00				
REMOVALS, AS PER PLAN							
0470 2402-2720000	357.000 CY	25.00000	8,925.00				
EXCAVATION, CLASS 20							
0480 2402-2721000	185.000 CY	1,000.00000	185,000.00				
EXCAVATION, CLASS 21							
0490 2403-0100010	104.800 CY	2,400.00000	251,520.00				
STRUCTURAL CONCRETE (BRIDGE)							
0500 2403-7000210	338.500 CY	2,000.00000	677,000.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE							
0510 2404-7775000	9,862.000 LB	2.80000	27,613.60				
REINFORCING STEEL							

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Page 10 of 21

Primary County: POTTAWATTAMIE

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
SECTION: 0004 Design No. 525; Repairs to A Dual 196'-8 x 57'-0 Pretensioned Prestressed (Concrete Beam Bridge - (496						Cat Alt Set:	Cat Alt Member:
0520	2404-7775005	113,191.000	LB	1.25000	141,488.75		
REINFORCING STEEL, EPOXY COATED							
0530	2404-7775009	4,546.000	LB	3.60000	16,365.60		
REINFORCING STEEL, STAINLESS STEEL							
0540	2407-0551263	6.000	EACH	17,000.00000	102,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B63							
0550	2407-0551267	3.000	EACH	17,000.00000	51,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67							
0560	2408-7800000	1,194.000	LB	16.00000	19,104.00		
STRUCTURAL STEEL							
0570	2414-6424038	403.000	LF	108.37000	43,673.11		
CONCRETE BARRIER RAIL, 3'-8"							
0580	2499-2300001	(1)	LS	15,000.00000	15,000.00		
DECK DRAINS							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 21

Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0004		Design No. 525; Repairs to A Dual 196'-8 x 57'-0 Pretensioned Prestressed (Concrete Beam Bridge - (496				Cat Alt Set:		Cat Alt Member:	
0590	2501-0201057	2,880.000	LF	65.00000	187,200.00				
PILES, STEEL, HP 10 X 57									
0600	2501-0201253	1,000.000	LF	65.00000	65,000.00				
PILES, STEEL, HP 12 X 53									
0610	2501-5775000	2,161.000	SF	35.00000	75,635.00				
PILES, STEEL SHEET									
0620	2507-2638660	7.000	SY	200.00000	1,400.00				
BRIDGE WING ARMORING - MACADAM STONE									
0630	2508-0970000	(1)	LS	3,500.00000	3,500.00				
CONTAINMENT									
0640	2508-0991000	(1)	LS	18,930.00000	18,930.00				
PAINTING OF STRUCTURAL STEEL									
0650	2533-4980005	(1)	LS	440,000.00000	440,000.00				
MOBILIZATION									
Section Totals:					\$2,590,355.06				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 21

Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 (Roadway Items - (496						Cat Alt Set:		Cat Alt Member:	
0660	2101-0850001	0.100	ACRE	40,000.00000	4,000.00				
CLEARING AND GRUBBING									
0665	2102-0425070	3,093.220	TON	50.00000	154,661.00				
SPECIAL BACKFILL									
0670	2102-2625001	9,393.000	CY	30.00000	281,790.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0680	2102-2710070	2,156.000	CY	25.00000	53,900.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0690	2102-2712015	10.000	CY	200.00000	2,000.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0695	2102-2713090	1,890.150	CY	30.00000	56,704.50				
EXCAVATION, CLASS 13, WASTE									
0700	2105-8425015	6,807.000	CY	9.00000	61,263.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 21

Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 (Roadway Items - (496						Cat Alt Set:		Cat Alt Member:	
0710	2107-0875100	11,020.000	CY	2.00000	22,040.00				
COMPACTION WITH MOISTURE CONTROL									
0720	2112-0000100	20,751.000	LF	3.70000	76,778.70				
WICK DRAIN									
0730	2112-0000300	4,966.000	LF	3.50000	17,381.00				
HORIZONTAL STRIP DRAIN									
0740	2115-0100000	2,513.360	CY	62.00000	155,828.32				
MODIFIED SUBBASE									
0750	2123-7450000	78.220	STA	450.00000	35,199.00				
SHOULDER CONSTRUCTION, EARTH									
0760	2301-0690203	1,798.800	SY	259.50000	466,788.60				
BRIDGE APPROACH, BR-203									
0770	2301-7000110	10,688.100	EACH	1.00000	10,688.10				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 21

Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 (Roadway Items - (496						Cat Alt Set:		Cat Alt Member:	
0780	2304-0100000	10,389.050	SY	150.00000	1,558,357.50				
DETOUR PAVEMENT									
0790	2317-7000110	6,851.330	EACH	1.00000	6,851.33				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0800	2412-0000100	4,149.200	SY	3.75000	15,559.50				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0810	2502-8212034	3,384.200	LF	12.50000	42,302.50				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0820	2502-8221306	16.000	EACH	800.00000	12,800.00				
SUBDRAIN OUTLET, DR-306									
0830	2502-8225010	24.000	EACH	500.00000	12,000.00				
SUBDRAIN OUTLET, 500-10									
0840	2505-4008120	360.000	LF	6.00000	2,160.00				
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 15 of 21

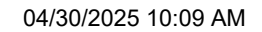
Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 (Roadway Items - (496						Cat Alt Set:		Cat Alt Member:	
0850	2505-4008130	576.000	LF	6.00000	3,456.00				
REMOVAL OF CABLE GUARDRAIL									
0860	2505-4008300	762.500	LF	30.00000	22,875.00				
STEEL BEAM GUARDRAIL									
0870	2505-4008410	4.000	EACH	2,900.00000	11,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0880	2505-4021010	4.000	EACH	290.00000	1,160.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0890	2505-4021720	3.000	EACH	3,750.00000	11,250.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0900	2505-4021721	1.000	EACH	3,300.00000	3,300.00				
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									
0910	2505-6000111	750.000	LF	45.00000	33,750.00				
HIGH TENSION CABLE GUARDRAIL									



Tabulation of Construction and Material Bids

Page 16 of 21

Primary County: POTTAWATTAMIE

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 (Roadway Items - (496						Cat Alt Set:		Cat Alt Member:	
0920	2505-6000121	1.000	EACH	5,000.00000	5,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0930	2510-6745850	7,366.500	SY	22.00000	162,063.00				
REMOVAL OF PAVEMENT									
0940	2519-4200040	180.000	LF	20.00000	3,600.00				
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0950	2524-6765010	4.000	EACH	100.00000	400.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0960	2526-8285000	(1)	LS	34,320.00000	34,320.00				
CONSTRUCTION SURVEY									
0970	2527-9263181	286.750	STA	29.53000	8,467.73				
PAVEMENT MARKINGS REMOVED									
0980	2527-9263209	229.130	STA	36.22000	8,299.09				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 21

Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadway Items - (496						Cat Alt Set:		Cat Alt Member:	
0985	2527-9263216	149.780	STA	144.00000	21,568.32				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0990	2527-9263231	37.800	STA	174.00000	6,577.20				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0995	2527-9270112	149.780	STA	82.90000	12,416.76				
GROOVES CUT FOR PAVEMENT MARKINGS									
1000	2528-8400048	4,626.000	LF	12.90000	59,675.40				
TEMPORARY BARRIER RAIL, CONCRETE									
1010	2528-8445110	(1)	LS	200,000.00000	200,000.00				
TRAFFIC CONTROL									
1020	2528-9290050	500.000	CDAY	48.05000	24,025.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1030	2551-0000130	4.000	EACH	5,000.00000	20,000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 21

Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 (Roadway Items - (496						Cat Alt Set:		Cat Alt Member:	
1040	2599-9999005	8.000	EACH	1,450.00000	11,600.00				
('EACH' ITEM) Furnish and Install Long-Term Temporary Rumble Strip Array									
1050	2599-9999005	20.000	EACH	300.00000	6,000.00				
('EACH' ITEM) Maintain and Replace Long-Term Temporary Rumble Strip									
1060	2599-9999005	1.000	EACH	7,500.00000	7,500.00				
('EACH' ITEM) REMOVAL OF UTILITY BOX									
Section Totals:				\$3,727,956.55					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 19 of 21

Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 (Roadside Items - (496				Cat Alt Set:		Cat Alt Member:	
1070 2601-2634100	3.000 ACRE	650.00000	1,950.00				
MULCHING							
1080 2601-2636043	4.700 ACRE	1,000.00000	4,700.00				
SEEDING AND FERTILIZING (RURAL)							
1090 2601-2638352	1,343.000 SQ	11.22000	15,068.46				
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
1100 2601-2642100	1.500 ACRE	300.00000	450.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
1110 2601-2643110	268.600 MGAL	75.00000	20,145.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
1120 2601-2643300	3.000 EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING							
1130 2602-0000150	200.000 LF	80.00000	16,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 20 of 21

Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 (Roadside Items - (496						Cat Alt Set:		Cat Alt Member:	
1140	2602-0000312	4,440.000	LF	2.90000	12,876.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
1150	2602-0000320	4,440.000	LF	3.35000	14,874.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1160	2602-0000351	8,880.000	LF	0.30000	2,664.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1170	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
1180	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$91,877.46					
Contract Item Totals				\$11,834,288.90					
Contract Time Totals									
Contract Grand Totals				\$11,834,288.90					



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 21 of 21

Call Order: 010

Contract ID: 78-0801-496

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 011	Contract ID: 78-0921-075	Primary County: POTTAWATTAMIE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 05/27/25 100 Working Days		

Project Information:

Project: BRFN-092-1(75)--39-78	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: POTTAWATTAMIE	Prj Awd Amt: \$1,370,474.31
Route: IOWA 92	
Location: Indian Creek 0.7 mi W of Co Rd M47	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 011**Contract ID:** 78-0921-075**Primary County:** POTTAWATTAMIE**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** GUS CONSTRUCTION CO., INC.**Contract Period:** Start Date: 05/27/25 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	\$1,370,474.31	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$1,547,801.89	112.94%
3	JE101	JENCO CONSTRUCTION, INC.	\$1,859,343.50	135.67%
4	DI209	DIGG COMMERCIAL, LLC	\$1,913,159.90	139.60%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Design No. 625; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID THIS				Cat Alt Set: AA		Cat Alt Member: 1			
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2401-6750001	(1)	LS	12,000.00000	12,000.00			75,000.00000	75,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	1,726.000	CY	9.00000	15,534.00			18.00000	31,068.00
EXCAVATION, CLASS 20									
0030	2402-3825025	211.000	CY	100.00000	21,100.00			90.00000	18,990.00
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	624.600	CY	845.00000	527,787.00			1,000.00000	624,600.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	93,046.000	LB	1.75000	162,830.50			3.00000	279,138.00
REINFORCING STEEL									
0060	2526-8285000	(1)	LS	6,900.00000	6,900.00			12,000.00000	12,000.00
CONSTRUCTION SURVEY									
0070	2533-4980005	(1)	LS	60,000.00000	60,000.00			133,000.00000	133,000.00
MOBILIZATION									
Section Totals:					\$806,151.50				\$1,173,796.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 625; ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS						Cat Alt Set: AA		Cat Alt Member: 2	
.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0080	2401-6750001	(1)	LS			40,635.00000	40,635.00		
REMOVALS, AS PER PLAN									
0090	2402-2720000	1,707.000	CY			10.00000	17,070.00		
EXCAVATION, CLASS 20									
0100	2402-3825025	221.000	CY			137.00000	30,277.00		
GRANULAR MATERIAL FOR BLANKET									
0110	2415-2111212	276.000	LF			1,650.00000	455,400.00		
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
0120	2415-2201212	4.000	EACH			62,100.00000	248,400.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									
0130	2526-8285000	(1)	LS			10,000.00000	10,000.00		
CONSTRUCTION SURVEY									
0140	2533-4980005	(1)	LS			150,080.00000	150,080.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

Section Totals:

\$951,862.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0150	2102-0425070	195.700	TON	87.00000	17,025.90	42.00000	8,219.40	50.00000	9,785.00
SPECIAL BACKFILL									
0160	2102-2625000	4,087.000	CY	18.00000	73,566.00	22.00000	89,914.00	22.00000	89,914.00
EMBANKMENT-IN-PLACE									
0170	2102-2710070	1,272.000	CY	5.50000	6,996.00	7.00000	8,904.00	8.00000	10,176.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0180	2102-2710090	1,766.000	CY	12.00000	21,192.00	10.00000	17,660.00	10.00000	17,660.00
EXCAVATION, CLASS 10, WASTE									
0190	2102-2712015	10.000	CY	75.00000	750.00	51.00000	510.00	30.00000	300.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0200	2104-2710020	155.000	CY	6.00000	930.00	9.50000	1,472.50	9.00000	1,395.00
EXCAVATION, CLASS 10, CHANNEL									
0210	2105-8425005	110.000	CY	35.00000	3,850.00	18.00000	1,980.00	60.00000	6,600.00
TOPSOIL, FURNISH AND SPREAD									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0220	2105-8425015	1,150.000	CY	6.00000	6,900.00	6.00000	6,900.00	12.00000	13,800.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0230	2107-0875100	5,063.000	CY	2.00000	10,126.00	8.00000	40,504.00	4.00000	20,252.00
COMPACTION WITH MOISTURE CONTROL									
0240	2121-7425010	264.900	TON	60.00000	15,894.00	45.00000	11,920.50	50.00000	13,245.00
GRANULAR SHOULDERS, TYPE A									
0250	2122-5500060	333.300	SY	99.70000	33,230.01	99.70000	33,230.01	110.00000	36,663.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0260	2123-7450000	8.000	STA	500.00000	4,000.00	403.00000	3,224.00	650.00000	5,200.00
SHOULDER CONSTRUCTION, EARTH									
0270	2303-1033502	120.000	TON	312.50000	37,500.00	312.50000	37,500.00	325.00000	39,000.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0280	2303-1258283	7.000	TON	1,250.00000	8,750.00	1,250.00000	8,750.00	1,300.00000	9,100.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0290	2505-4008120	350.000	LF	6.00000	2,100.00	15.00000	5,250.00	65.00000	22,750.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2506-4984000	674.700	CY	167.00000	112,674.90	196.00000	132,241.20	300.00000	202,410.00
FLOWABLE MORTAR									
0310	2527-9263181	1.100	STA	300.00000	330.00	1,200.00000	1,320.00	1,000.00000	1,100.00
PAVEMENT MARKINGS REMOVED									
0320	2527-9263209	1.100	STA	300.00000	330.00	900.00000	990.00	1,000.00000	1,100.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0330	2527-9263231	4.310	STA	400.00000	1,724.00	175.00000	754.25	180.00000	775.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0340	2528-8400048	375.000	LF	8.00000	3,000.00	18.00000	6,750.00	17.00000	6,375.00
TEMPORARY BARRIER RAIL, CONCRETE									
0350	2528-8400256	2.000	EACH	8,000.00000	16,000.00	7,250.00000	14,500.00	2,600.00000	5,200.00
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2528-8445110	(1)	LS	9,000.00000	9,000.00	14,750.00000	14,750.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0370	2551-0000110	4.000	EACH	800.00000	3,200.00	850.00000	3,400.00	550.00000	2,200.00
TEMP CRASH CUSHION									
Section Totals:				\$389,068.81		\$450,643.86		\$530,000.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadside Items				Cat Alt Set: Cat Alt Member:					
0380	2418-0000010	1.000	EACH	32,000.00000	32,000.00	9,350.00000	9,350.00	15,000.00000	15,000.00
TEMPORARY STREAM DIVERSION									
0390	2507-3250005	1,301.800	SY	4.00000	5,207.20	2.50000	3,254.50	4.00000	5,207.20
ENGINEERING FABRIC									
0400	2507-6800061	282.200	TON	58.00000	16,367.60	65.00000	18,343.00	70.00000	19,754.00
REVETMENT, CLASS E									
0410	2507-8029000	622.100	TON	72.00000	44,791.20	50.25000	31,260.53	60.00000	37,326.00
EROSION STONE									
0420	2601-2634100	0.600	ACRE	1,100.00000	660.00	1,100.00000	660.00	1,200.00000	720.00
MULCHING									
0430	2601-2636043	1.500	ACRE	1,200.00000	1,800.00	1,200.00000	1,800.00	1,300.00000	1,950.00
SEEDING AND FERTILIZING (RURAL)									
0440	2601-2643110	77.800	MGAL	75.00000	5,835.00	75.00000	5,835.00	75.00000	5,835.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadside Items				Cat Alt Set:				Cat Alt Member:	
0450	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0460	2601-2643413	389.000	SQ	105.00000	40,845.00	105.00000	40,845.00	110.00000	42,790.00
TURF REINFORCEMENT MAT, TYPE 3									
0470	2602-0000030	150.000	LF	3.00000	450.00	3.00000	450.00	4.00000	600.00
SILT FENCE FOR DITCH CHECKS									
0480	2602-0000071	150.000	LF	0.20000	30.00	0.20000	30.00	0.30000	45.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0490	2602-0000101	15.000	LF	0.20000	3.00	0.20000	3.00	0.30000	4.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0500	2602-0000150	200.000	LF	55.00000	11,000.00	86.00000	17,200.00	35.00000	7,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0510	2602-0000312	1,525.000	LF	3.10000	4,727.50	3.10000	4,727.50	4.00000	6,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0520	2602-0000320	1,525.000	LF	5.00000	7,625.00	5.00000	7,625.00	6.00000	9,150.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0530	2602-0000351	3,050.000	LF	0.25000	762.50	0.25000	762.50	0.30000	915.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0540	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0550	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$175,254.00		\$145,296.03		\$155,546.70	
Contract Item Totals				\$1,370,474.31		\$1,547,801.89		\$1,859,343.50	
Contract Time Totals									
Contract Grand Totals				\$1,370,474.31		\$1,547,801.89		1,859,343.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number				(4) DIGG COMMERCIAL, LLC					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 625; ALTERNATE 'AA' OPTION 1: CAST IN PLACE RCB. BID THIS				Cat Alt Set: AA		Cat Alt Member: 1			
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0010	2401-6750001	(1)	LS						
REMOVALS, AS PER PLAN									
0020	2402-2720000	1,726.000	CY						
EXCAVATION, CLASS 20									
0030	2402-3825025	211.000	CY						
GRANULAR MATERIAL FOR BLANKET									
0040	2403-0100020	624.600	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0050	2404-7775000	93,046.000	LB						
REINFORCING STEEL									
0060	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									
0070	2533-4980005	(1)	LS						
MOBILIZATION									

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number		(4) DIGG COMMERCIAL, 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. 625; ALTERNATE 'AA' OPTION 2: PRECAST RCB. BID THIS							
.SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0080	2401-6750001 (1) LS	50,000.00000	50,000.00				
REMOVALS, AS PER PLAN							
0090	2402-2720000 1,707.000 CY	22.00000	37,554.00				
EXCAVATION, CLASS 20							
0100	2402-3825025 221.000 CY	85.00000	18,785.00				
GRANULAR MATERIAL FOR BLANKET							
0110	2415-2111212 276.000 LF	2,550.00000	703,800.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.							
0120	2415-2201212 4.000 EACH	63,040.00000	252,160.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.							
0130	2526-8285000 (1) LS	20,000.00000	20,000.00				
CONSTRUCTION SURVEY							
0140	2533-4980005 (1) LS	82,500.00000	82,500.00				
MOBILIZATION							
Section Totals:			\$1,164,799.00				

Cat Alt Set: AA

Cat Alt Member: 2

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) DIGG COMMERCIAL, LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items				Cat Alt Set: Cat Alt Member:					
0150	2102-0425070	195.700	TON	98.00000	19,178.60				
SPECIAL BACKFILL									
0160	2102-2625000	4,087.000	CY	15.00000	61,305.00				
EMBANKMENT-IN-PLACE									
0170	2102-2710070	1,272.000	CY	20.00000	25,440.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0180	2102-2710090	1,766.000	CY	20.00000	35,320.00				
EXCAVATION, CLASS 10, WASTE									
0190	2102-2712015	10.000	CY	45.00000	450.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0200	2104-2710020	155.000	CY	25.00000	3,875.00				
EXCAVATION, CLASS 10, CHANNEL									
0210	2105-8425005	110.000	CY	40.00000	4,400.00				
TOPSOIL, FURNISH AND SPREAD									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 14 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) DIGG COMMERCIAL, LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items				Cat Alt Set: Cat Alt Member:					
0220	2105-8425015	1,150.000	CY	15.00000	17,250.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0230	2107-0875100	5,063.000	CY	2.00000	10,126.00				
COMPACTION WITH MOISTURE CONTROL									
0240	2121-7425010	264.900	TON	65.00000	17,218.50				
GRANULAR SHOULDERS, TYPE A									
0250	2122-5500060	333.300	SY	130.00000	43,329.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0260	2123-7450000	8.000	STA	425.00000	3,400.00				
SHOULDER CONSTRUCTION, EARTH									
0270	2303-1033502	120.000	TON	330.00000	39,600.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0280	2303-1258283	7.000	TON	625.00000	4,375.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 15 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) DIGG COMMERCIAL, LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items				Cat Alt Set: Cat Alt Member:					
0290	2505-4008120	350.000	LF	10.00000	3,500.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0300	2506-4984000	674.700	CY	325.00000	219,277.50				
FLOWABLE MORTAR									
0310	2527-9263181	1.100	STA	350.00000	385.00				
PAVEMENT MARKINGS REMOVED									
0320	2527-9263209	1.100	STA	350.00000	385.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0330	2527-9263231	4.310	STA	440.00000	1,896.40				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0340	2528-8400048	375.000	LF	15.00000	5,625.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0350	2528-8400256	2.000	EACH	8,800.00000	17,600.00				
TEMPORARY TRAFFIC SIGNALS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 16 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number		(4) DIGG COMMERCIAL, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0360 2528-8445110	(1) LS	8,500.00000	8,500.00				
TRAFFIC CONTROL							
0370 2551-0000110	4.000 EACH	900.00000	3,600.00				
TEMP CRASH CUSHION							
Section Totals:						\$546,036.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 17 of 19

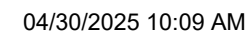
Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number		(4) DIGG COMMERCIAL, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items				Cat Alt Set:		Cat Alt Member:	
0380 2418-0000010	1.000 EACH	30,000.00000	30,000.00				
TEMPORARY STREAM DIVERSION							
0390 2507-3250005	1,301.800 SY	3.00000	3,905.40				
ENGINEERING FABRIC							
0400 2507-6800061	282.200 TON	85.00000	23,987.00				
REVETMENT, CLASS E							
0410 2507-8029000	622.100 TON	75.00000	46,657.50				
EROSION STONE							
0420 2601-2634100	0.600 ACRE	3,000.00000	1,800.00				
MULCHING							
0430 2601-2636043	1.500 ACRE	2,000.00000	3,000.00				
SEEDING AND FERTILIZING (RURAL)							
0440 2601-2643110	77.800 MGAL	75.00000	5,835.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0450 2601-2643300	3.000 EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING							



Tabulation of Construction and Material Bids

Page 18 of 19

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) DIGG COMMERCIAL, LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items				Cat Alt Set: Cat Alt Member:					
0460	2601-2643413	389.000	SQ	135.00000	52,515.00				
TURF REINFORCEMENT MAT, TYPE 3									
0470	2602-0000030	150.000	LF	8.00000	1,200.00				
SILT FENCE FOR DITCH CHECKS									
0480	2602-0000071	150.000	LF	2.00000	300.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0490	2602-0000101	15.000	LF	10.00000	150.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0500	2602-0000150	200.000	LF	50.00000	10,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0510	2602-0000312	1,525.000	LF	3.50000	5,337.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0520	2602-0000320	1,525.000	LF	5.50000	8,387.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 19 of 19

Call Order: 011

Contract ID: 78-0921-075

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number				(4) DIGG COMMERCIAL, LLC					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0530	2602-0000351	3,050.000	LF	2.00000	6,100.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0540	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0550	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$202,324.90					
Contract Item Totals				\$1,913,159.90					
Contract Time Totals									
Contract Grand Totals				\$1,913,159.90					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 012	Contract ID: 85-C085-162	Primary County: STORY
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 07/07/25 75 Working Days		

Project Information:

Project: BROS-C085(162)--5F-85	WorkType: BRIDGE REPLACEMENT - PPCB
County: STORY	Prj Awd Amt: \$1,233,758.65
Route: 150TH STREET	
Location: On 150th St., Over Skunk River, NLINE S31 T85 R23	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 012	Contract ID: 85-C085-162	Primary County: STORY
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 07/07/25 75 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,128,490.46	100.00%
LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS				
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,233,758.65	109.33%
BID WINNER: MET THE DESIGNATED DBE GOAL				
3	CH320	CHRISTENSEN BROS., INC.	\$1,270,376.90	112.57%
4	MI919	MINTURN, INC.	\$1,309,471.50	116.04%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 11

Call Order: 012

Contract ID: 85-C085-162

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Items for a 159'-8 x 24'-6 Prestressed Pretensioned Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	27,500.00000	5,500.00	16,100.00000	3,220.00	15,000.00000	3,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	2,225.000	CY	19.20000	42,720.00	18.25000	40,606.25	17.00000	37,825.00
EMBANKMENT-IN-PLACE									
0030	2104-2710020	385.000	CY	8.25000	3,176.25	8.60000	3,311.00	8.00000	3,080.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	714.000	CY	8.05000	5,747.70	9.60000	6,854.40	9.00000	6,426.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450000	15.100	STA	210.50000	3,178.55	535.00000	8,078.50	500.00000	7,550.00
SHOULDER CONSTRUCTION, EARTH									
0060	2312-8260051	703.100	TON	40.40000	28,405.24	40.00000	28,124.00	37.00000	26,014.70
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275030	46.300	TON	45.00000	2,083.50	40.00000	1,852.00	37.00000	1,713.10
SURFACING, DRIVEWAY, CLASS C GRAVEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 11

Call Order: 012

Contract ID: 85-C085-162

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 159'-8 x 24'-6 Prestressed Pretensioned Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	160,000.00000	160,000.00	80,000.00000	80,000.00	150,000.00000	150,000.00		
REMOVAL OF EXISTING BRIDGE											
0090	2402-2720000	62.000	CY	15.35000	951.70	64.00000	3,968.00	50.00000	3,100.00		
EXCAVATION, CLASS 20											
0100	2402-2721000	214.000	CY	28.15000	6,024.10	590.00000	126,260.00	200.00000	42,800.00		
EXCAVATION, CLASS 21											
0110	2403-0100010	283.300	CY	1,179.35000	334,109.86	1,100.00000	311,630.00	1,250.00000	354,125.00		
STRUCTURAL CONCRETE (BRIDGE)											
0120	2404-7775000	14,972.000	LB	0.97000	14,522.84	1.70000	25,452.40	1.30000	19,463.60		
REINFORCING STEEL											
0130	2404-7775005	48,148.000	LB	1.08000	51,999.84	1.45000	69,814.60	1.40000	67,407.20		
REINFORCING STEEL, EPOXY COATED											
0140	2407-0551150	8.000	EACH	11,310.00000	90,480.00	14,600.00000	116,800.00	14,000.00000	112,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 11

Call Order: 012

Contract ID: 85-C085-162

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a 159'-8 x 24'-6 Prestressed Pretensioned Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2407-0551155	4.000	EACH	12,000.00000	48,000.00	15,700.00000	62,800.00	16,000.00000	64,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55									
0160	2408-7800000	2,470.000	LB	4.80000	11,856.00	6.00000	14,820.00	5.00000	12,350.00
STRUCTURAL STEEL									
0170	2414-6424124	353.400	LF	95.15000	33,626.01	125.00000	44,175.00	150.00000	53,010.00
CONCRETE OPEN RAILING, TL-4									
0180	2501-0201057	1,700.000	LF	56.85000	96,645.00	76.00000	129,200.00	67.00000	113,900.00
PILES, STEEL, HP 10 X 57									
0190	2501-6335010	100.000	LF	82.05000	8,205.00	62.00000	6,200.00	65.00000	6,500.00
PREBORED HOLES									
0200	2505-4008300	50.000	LF	28.00000	1,400.00	28.00000	1,400.00	28.00000	1,400.00
STEEL BEAM GUARDRAIL									
0210	2505-4008420	4.000	EACH	1,750.00000	7,000.00	1,750.00000	7,000.00	1,750.00000	7,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 11

Call Order: 012

Contract ID: 85-C085-162

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Items for a 159'-8 x 24'-6 Prestressed Pretensioned Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0220	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									
0230	2505-4021722	4.000	EACH	2,450.00000	9,800.00	2,450.00000	9,800.00	2,450.00000	9,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0240	2507-2638650	16.700	SY	213.60000	3,567.12	165.00000	2,755.50	165.00000	2,755.50
BRIDGE WING ARMORING - EROSION STONE									
0250	2507-3250005	408.800	SY	3.50000	1,430.80	4.00000	1,635.20	3.00000	1,226.40
ENGINEERING FABRIC									
0260	2507-6800061	375.800	TON	65.25000	24,520.95	71.00000	26,681.80	68.00000	25,554.40
REVETMENT, CLASS E									
0270	2526-8285000	(1)	LS	9,000.00000	9,000.00	7,600.00000	7,600.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0280	2528-2518000	4.000	EACH	150.00000	600.00	245.00000	980.00	100.00000	400.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 11

Call Order: 012

Contract ID: 85-C085-162

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 159'-8 x 24'-6 Prestressed Pretensioned Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	4,900.00000	4,900.00	3,700.00000	3,700.00	2,000.00000	2,000.00		
TRAFFIC CONTROL											
0300	2533-4980005	(1)	LS	110,000.00000	110,000.00	80,000.00000	80,000.00	120,000.00000	120,000.00		
MOBILIZATION											
0310	2602-0000312	2,080.000	LF	2.50000	5,200.00	2.50000	5,200.00	2.45000	5,096.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0320	2602-0000351	2,080.000	LF	0.50000	1,040.00	0.50000	1,040.00	1.00000	2,080.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											
0330	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL											
0340	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$1,128,490.46		\$1,233,758.65		\$1,270,376.90			
Contract Item Totals				\$1,128,490.46		\$1,233,758.65		\$1,270,376.90			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 11

Call Order: 012

Contract ID: 85-C085-162

Primary County: STORY

Letting Date: March 18, 2025

Contract Time Totals

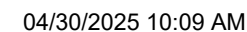
Contract Grand Totals

\$1,128,490.46

\$1,233,758.65

1,270,376.90

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Page 7 of 11

Contract ID: 85-C085-162

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 159'-8 x 24'-6 Prestressed Pretensioned Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	15,000.00000	3,000.00						
CLEARING AND GRUBBING											
0020	2102-2625000	2,225.000	CY	17.00000	37,825.00						
EMBANKMENT-IN-PLACE											
0030	2104-2710020	385.000	CY	8.00000	3,080.00						
EXCAVATION, CLASS 10, CHANNEL											
0040	2105-8425015	714.000	CY	9.00000	6,426.00						
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2123-7450000	15.100	STA	500.00000	7,550.00						
SHOULDER CONSTRUCTION, EARTH											
0060	2312-8260051	703.100	TON	37.00000	26,014.70						
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0070	2315-8275030	46.300	TON	37.00000	1,713.10						
SURFACING, DRIVEWAY, CLASS C GRAVEL											
0080	2401-6745625	(1)	LS	166,000.00000	166,000.00						
REMOVAL OF EXISTING BRIDGE											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 11

Call Order: 012

Contract ID: 85-C085-162

Primary County: STORY

Letting Date: March 18, 2025

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	Ext Amount
SECTION: 0001 Items for a 159'-8 x 24'-6 Prestressed Pretensioned Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0090	2402-2720000	62.000	CY	50.00000	3,100.00				
EXCAVATION, CLASS 20									
0100	2402-2721000	214.000	CY	350.00000	74,900.00				
EXCAVATION, CLASS 21									
0110	2403-0100010	283.300	CY	1,100.00000	311,630.00				
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775000	14,972.000	LB	2.00000	29,944.00				
REINFORCING STEEL									
0130	2404-7775005	48,148.000	LB	1.60000	77,036.80				
REINFORCING STEEL, EPOXY COATED									
0140	2407-0551150	8.000	EACH	14,000.00000	112,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50									
0150	2407-0551155	4.000	EACH	14,500.00000	58,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A55									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 11

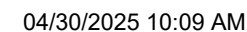
Call Order: 012

Contract ID: 85-C085-162

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				Items for a 159'-8 x 24'-6 Prestressed Pretensioned Concrete Beam Bridge				Cat Alt Set:	
								Cat Alt Member:	
0160	2408-7800000	2,470.000	LB	6.50000	16,055.00				
STRUCTURAL STEEL									
0170	2414-6424124	353.400	LF	130.00000	45,942.00				
CONCRETE OPEN RAILING, TL-4									
0180	2501-0201057	1,700.000	LF	72.00000	122,400.00				
PILES, STEEL, HP 10 X 57									
0190	2501-6335010	100.000	LF	120.00000	12,000.00				
PREBORED HOLES									
0200	2505-4008300	50.000	LF	25.00000	1,250.00				
STEEL BEAM GUARDRAIL									
0210	2505-4008420	4.000	EACH	1,750.00000	7,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0220	2505-4021010	4.000	EACH	250.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									



Tabulation of Construction and Material Bids

Page 10 of 11

Primary County: STORY

Ext Amount

Cat Alt Member:

0230	2505-4021722	4.000	EACH	2,450.00000	9,800.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							
0240	2507-2638650	16.700	SY	105.00000	1,753.50		
BRIDGE WING ARMORING - EROSION STONE							
0250	2507-3250005	408.800	SY	3.00000	1,226.40		
ENGINEERING FABRIC							
0260	2507-6800061	375.800	TON	75.00000	28,185.00		
REVTMENT, CLASS E							
0270	2526-8285000	(1)	LS	4,200.00000	4,200.00		
CONSTRUCTION SURVEY							
0280	2528-2518000	4.000	EACH	100.00000	400.00		
SAFETY CLOSURE							
0290	2528-8445110	(1)	LS	2,000.00000	2,000.00		
TRAFFIC CONTROL							
0300	2533-4980005	(1)	LS	130,000.00000	130,000.00		
MOBILIZATION							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 11

Call Order: 012

Contract ID: 85-C085-162

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number				(4) MINTURN, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 159'-8 x 24'-6 Prestressed Pretensioned Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0310	2602-0000312	2,080.000	LF	2.50000	5,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0320	2602-0000351	2,080.000	LF	0.50000	1,040.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0330	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0340	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Section Totals: \$1,309,471.50

Contract Item Totals \$1,309,471.50

Contract Time Totals

Contract Grand Totals \$1,309,471.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 013	Contract ID: 96-3772-601	Primary County: WINNESHIEK
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 07/21/25 65 Working Days		

Project Information:

Project: SBRFM-3772(601)--5D-96**WorkType:** RCB CULVERT REPLACEMENT - TRIPLE BOX**County:** WINNESHIEK**Prj Awd Amt:** \$451,974.80**Route:** V68**Location:** In the city of Jackson Junction, On Co. Rd. V68 (Main St.), Over SMALL NATURAL STREAM, S33 T96 R10



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 013
Letting Date: March 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/21/25 65 Working Days

Contract ID: 96-3772-601
Awarded Vendor: BRENNAN CONSTRUCTION CO.

Primary County: WINNESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	\$451,974.80	100.00%
2	K.140	K CONSTRUCTION INC.	\$587,998.13	130.10%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$607,754.25	134.47%
4	TS020	TSCHIGGFRIE EXCAVATING CO.	\$791,912.20	175.21%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 013

Contract ID: 96-3772-601

Primary County: WINNESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.		(3) IOWA BRIDGE & CULVERT, L.C.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A TRIPLE 12' X 7' X 54' REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	5,000.00000	500.00	5,000.00000	500.00	10,000.00000	1,000.00		
CLEARING AND GRUBBING											
0020	2102-0425070	29.000	TON	25.00000	725.00	20.00000	580.00	30.00000	870.00		
SPECIAL BACKFILL											
0030	2102-2625000	125.000	CY	14.50000	1,812.50	12.00000	1,500.00	28.00000	3,500.00		
EMBANKMENT-IN-PLACE											
0040	2102-2713070	325.000	CY	6.00000	1,950.00	15.00000	4,875.00	20.00000	6,500.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW											
0050	2107-0425020	64.000	CY	18.75000	1,200.00	10.00000	640.00	20.00000	1,280.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES											
0060	2121-7425020	106.000	TON	30.00000	3,180.00	21.00000	2,226.00	30.00000	3,180.00		
GRANULAR SHOULDERS, TYPE B											
0070	2210-0475105	318.000	TON	20.15000	6,407.70	21.00000	6,678.00	23.00000	7,314.00		
CHOKE STONE BASE											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 013

Contract ID: 96-3772-601

Primary County: WINNESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.		(3) IOWA BRIDGE & CULVERT, L.C.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A TRIPLE 12' X 7' X 54' REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0080	2210-0475290	591.000	TON	20.15000	11,908.65	21.00000	12,411.00	23.00000	13,593.00		
MACADAM STONE BASE											
0090	2301-1033080	757.000	SY	85.00000	64,345.00	122.34000	92,611.38	110.00000	83,270.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0100	2401-6745625	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00	15,000.00000	15,000.00		
REMOVAL OF EXISTING BRIDGE											
0110	2402-0425031	189.000	TON	21.30000	4,025.70	21.50000	4,063.50	30.00000	5,670.00		
GRANULAR BACKFILL											
0120	2402-2723000	1,667.000	CY	10.00000	16,670.00	16.00000	26,672.00	28.00000	46,676.00		
EXCAVATION, CLASS 23											
0130	2402-2725005	290.000	TON	50.00000	14,500.00	25.00000	7,250.00	25.00000	7,250.00		
FOUNDATION TREATMENT MATERIAL											
0140	2403-0100020	288.000	CY	670.00000	192,960.00	815.00000	234,720.00	775.00000	223,200.00		
STRUCTURAL CONCRETE (RCB CULVERT)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 013

Contract ID: 96-3772-601

Primary County: WINNESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.		(3) IOWA BRIDGE & CULVERT, L.C.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A TRIPLE 12' X 7' X 54' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775005	45,840.000	LB	1.35000	61,884.00	1.45000	66,468.00	2.00000	91,680.00
REINFORCING STEEL, EPOXY COATED									
0160	2418-0000010	1.000	EACH	5,000.00000	5,000.00	4,500.00000	4,500.00	20,000.00000	20,000.00
TEMPORARY STREAM DIVERSION									
0170	2510-6745850	757.000	SY	11.00000	8,327.00	10.00000	7,570.00	10.00000	7,570.00
REMOVAL OF PAVEMENT									
0180	2527-9263209	6.750	STA	415.00000	2,801.25	415.00000	2,801.25	415.00000	2,801.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2528-2518000	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	3,100.00000	3,100.00	3,100.00000	3,100.00	3,100.00000	3,100.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	34,650.00210	34,650.00	75,000.00000	75,000.00	60,000.00000	60,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 013

Contract ID: 96-3772-601

Primary County: WINNESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.		(3) IOWA BRIDGE & CULVERT, L.C.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				ITEMS FOR A TRIPLE 12' X 7' X 54' REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0220	2601-2634100	0.600	ACRE	3,000.00000	1,800.00	800.00000	480.00	1,500.00000	900.00		
MULCHING											
0230	2601-2636043	0.600	ACRE	3,500.00000	2,100.00	1,600.00000	960.00	2,000.00000	1,200.00		
SEEDING AND FERTILIZING (RURAL)											
0240	2602-0000020	280.000	LF	3.00000	840.00	3.75000	1,050.00	3.00000	840.00		
SILT FENCE											
0250	2602-0000030	72.000	LF	4.00000	288.00	4.75000	342.00	5.00000	360.00		
SILT FENCE FOR DITCH CHECKS											
Section Totals:					\$451,974.80		\$587,998.13		\$607,754.25		
Contract Item Totals					\$451,974.80		\$587,998.13		\$607,754.25		
Contract Time Totals											
Contract Grand Totals					\$451,974.80		\$587,998.13		607,754.25		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 013

Contract ID: 96-3772-601

Primary County: WINNESHIEK

Letting Date: March 18, 2025

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
SECTION: 0001				ITEMS FOR A TRIPLE 12' X 7' X 54' REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	29,900.00000	2,990.00						
CLEARING AND GRUBBING											
0020	2102-0425070	29.000	TON	28.00000	812.00						
SPECIAL BACKFILL											
0030	2102-2625000	125.000	CY	44.00000	5,500.00						
EMBANKMENT-IN-PLACE											
0040	2102-2713070	325.000	CY	36.00000	11,700.00						
EXCAVATION, CLASS 13, ROADWAY AND BORROW											
0050	2107-0425020	64.000	CY	33.00000	2,112.00						
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES											
0060	2121-7425020	106.000	TON	33.00000	3,498.00						
GRANULAR SHOULDERS, TYPE B											
0070	2210-0475105	318.000	TON	26.00000	8,268.00						
CHOKE STONE BASE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 013

Contract ID: 96-3772-601

Primary County: WINNESHIEK

Letting Date: March 18, 2025

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
SECTION: 0001				ITEMS FOR A TRIPLE 12' X 7' X 54' REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0080	2210-0475290	591.000	TON	29.00000	17,139.00						
MACADAM STONE BASE											
0090	2301-1033080	757.000	SY	130.00000	98,410.00						
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0100	2401-6745625	(1)	LS	29,100.00000	29,100.00						
REMOVAL OF EXISTING BRIDGE											
0110	2402-0425031	189.000	TON	27.00000	5,103.00						
GRANULAR BACKFILL											
0120	2402-2723000	1,667.000	CY	15.00000	25,005.00						
EXCAVATION, CLASS 23											
0130	2402-2725005	290.000	TON	26.00000	7,540.00						
FOUNDATION TREATMENT MATERIAL											
0140	2403-0100020	288.000	CY	1,200.00000	345,600.00						
STRUCTURAL CONCRETE (RCB CULVERT)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 013

Contract ID: 96-3772-601

Primary County: WINNESHIEK

Letting Date: March 18, 2025

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
SECTION: 0001				ITEMS FOR A TRIPLE 12' X 7' X 54' REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0150	2404-7775005	45,840.000	LB	2.20000	100,848.00						
REINFORCING STEEL, EPOXY COATED											
0160	2418-0000010	1.000	EACH	21,900.00000	21,900.00						
TEMPORARY STREAM DIVERSION											
0170	2510-6745850	757.000	SY	16.00000	12,112.00						
REMOVAL OF PAVEMENT											
0180	2527-9263209	6.750	STA	480.00000	3,240.00						
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0190	2528-2518000	4.000	EACH	290.00000	1,160.00						
SAFETY CLOSURE											
0200	2528-8445110	(1)	LS	3,600.00000	3,600.00						
TRAFFIC CONTROL											
0210	2533-4980005	(1)	LS	83,500.00000	83,500.00						
MOBILIZATION											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 013

Contract ID: 96-3772-601

Primary County: WINNESHIEK

Letting Date: March 18, 2025

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		
SECTION: 0001				ITEMS FOR A TRIPLE 12' X 7' X 54' REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0220	2601-2634100	0.600	ACRE	1,400.00000	840.00						
MULCHING											
0230	2601-2636043	0.600	ACRE	1,700.00000	1,020.00						
SEEDING AND FERTILIZING (RURAL)											
0240	2602-0000020	280.000	LF	2.60000	728.00						
SILT FENCE											
0250	2602-0000030	72.000	LF	2.60000	187.20						
SILT FENCE FOR DITCH CHECKS											
Section Totals:					\$791,912.20						
Contract Item Totals					\$791,912.20						
Contract Time Totals											
Contract Grand Totals					\$791,912.20						

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 014	Contract ID: 97-C097-151	Primary County: WOODBURY
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CHRISTENSEN BROS., INC.	
Contract Period: Start Date: 05/26/25 100 Working Days		

Project Information:

Project: BRS-C097(151)--60-97**WorkType:** BRIDGE REPLACEMENT - PPCB**County:** WOODBURY**Prj Awd Amt:** \$894,938.65**Route:** D12**Location:** On County Route D12/110th St. over Muddy Creek, 0.8 miles east of Eastland Ave. in section 8 T89N R45W

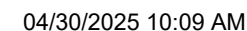
Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 014**Contract ID: 97-C097-151****Primary County: WOODBURY****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal: 3.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CHRISTENSEN BROS., INC.**Contract Period:** Start Date: 05/26/25 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	\$894,938.65	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	GR100	GRAVES CONSTRUCTION CO., INC.	\$942,052.83	105.26%
3	DI360	DIXON CONSTRUCTION CO.	\$949,831.70	106.13%
4	MI919	MINTURN, INC.	\$1,093,202.45	122.15%



Tabulation of Construction and Material Bids

Page 1 of 11

Contract ID: 97-C097-151

Primary County: WOODBURY

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90' X 33'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:			
0010	2101-0850001	0.300	ACRE	1,000.00000	300.00	1,000.00000	300.00	3,000.00000	900.00
CLEARING AND GRUBBING									
0020	2102-2625000	3,200.000	CY	10.65000	34,080.00	10.65000	34,080.00	17.00000	54,400.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	245.000	CY	6.00000	1,470.00	6.00000	1,470.00	10.00000	2,450.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713090	30.000	CY	10.00000	300.00	10.00000	300.00	21.00000	630.00
EXCAVATION, CLASS 13, WASTE									
0050	2104-2710020	1,675.000	CY	8.40000	14,070.00	7.00000	11,725.00	10.00000	16,750.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2111-8174100	953.000	SY	12.40000	11,817.20	12.50000	11,912.50	14.00000	13,342.00
GRANULAR SUBBASE									
0070	2121-7425020	344.400	TON	51.00000	17,564.40	52.00000	17,908.80	57.00000	19,630.80
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 11

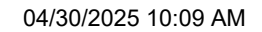
Call Order: 014

Contract ID: 97-C097-151

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A 90' X 33'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM				Cat Alt Set:	
BRIDGE								Cat Alt Member:	
0080	2301-0690210	317.200	SY	214.00000	67,880.80	210.00000	66,612.00	225.00000	71,370.00
BRIDGE APPROACH, TWO LANE									
0090	2301-1033090	806.200	SY	92.00000	74,170.40	93.00000	74,976.60	100.00000	80,620.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0100	2401-6745625	(1)	LS	45,000.00000	45,000.00	30,000.00000	30,000.00	34,000.00000	34,000.00
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	180.000	CY	25.00000	4,500.00	40.00000	7,200.00	49.00000	8,820.00
EXCAVATION, CLASS 20									
0120	2403-0100010	178.200	CY	700.00000	124,740.00	1,055.00000	188,001.00	700.00000	124,740.00
STRUCTURAL CONCRETE (BRIDGE)									
0130	2404-7775005	42,129.000	LB	1.30000	54,767.70	1.77000	74,568.33	1.70000	71,619.30
REINFORCING STEEL, EPOXY COATED									
0140	2407-0551490	5.000	EACH	23,000.00000	115,000.00	21,000.00000	105,000.00	21,049.00000	105,245.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90									



Tabulation of Construction and Material Bids

Page 3 of 11

Primary County: WOODBURY

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A 90' X 33'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM				Cat Alt Set:	
BRIDGE								Cat Alt Member:	
0150	2408-7800000	1,265.000	LB	5.00000	6,325.00	5.00000	6,325.00	7.00000	8,855.00
STRUCTURAL STEEL									
0160	2414-6424124	234.200	LF	130.00000	30,446.00	130.00000	30,446.00	110.00000	25,762.00
CONCRETE OPEN RAILING, TL-4									
0170	2501-0201057	1,800.000	LF	62.00000	111,600.00	60.00000	108,000.00	59.00000	106,200.00
PILES, STEEL, HP 10 X 57									
0180	2505-4008420	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,500.00000	10,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0190	2505-4021010	4.000	EACH	300.00000	1,200.00	600.00000	2,400.00	500.00000	2,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0200	2505-4021722	4.000	EACH	2,875.00000	11,500.00	2,875.00000	11,500.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0210	2507-6800061	472.900	TON	85.00000	40,196.50	66.00000	31,211.40	75.00000	35,467.50
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 11

Call Order: 014

Contract ID: 97-C097-151

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A 90' X 33'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM				Cat Alt Set:	
BRIDGE								Cat Alt Member:	
0220	2510-6745850	1,326.000	SY	9.00000	11,934.00	9.35000	12,398.10	12.00000	15,912.00
REMOVAL OF PAVEMENT									
0230	2519-3300400	24.000	EACH	195.00000	4,680.00	260.00000	6,240.00	260.00000	6,240.00
FIELD FENCE BRACE PANELS									
0240	2519-4200040	946.000	LF	7.50000	7,095.00	8.50000	8,041.00	8.50000	8,041.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0250	2527-9263209	12.000	STA	172.00000	2,064.00	172.00000	2,064.00	172.00000	2,064.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-2518000	2.000	EACH	250.00000	500.00	300.00000	600.00	500.00000	1,000.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	2,900.00000	2,900.00	6,000.00000	6,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	88,000.00000	88,000.00	80,000.00000	80,000.00	100,000.00000	100,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 11

Call Order: 014

Contract ID: 97-C097-151

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) CHRISTENSEN BROS., INC.		(2) GRAVES CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90' X 33'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE Cat Alt Set: Cat Alt Member:							
0290 2601-2634100 MULCHING	0.800 ACRE	1,200.00000	960.00	2,400.00000	1,920.00	2,400.00000	1,920.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800 ACRE	1,350.00000	1,080.00	2,400.00000	1,920.00	2,400.00000	1,920.00
0310 2602-0000020 SILT FENCE	301.000 LF	2.25000	677.25	3.00000	903.00	3.00000	903.00
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	301.000 LF	0.20000	60.20	0.05000	15.05	0.05000	15.05
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	301.000 LF	0.20000	60.20	0.05000	15.05	0.05000	15.05
Section Totals:		\$894,938.65		\$942,052.83		\$949,831.70	
Contract Item Totals		\$894,938.65		\$942,052.83		\$949,831.70	
Contract Time Totals							
Contract Grand Totals		\$894,938.65		\$942,052.83		\$949,831.70	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 11

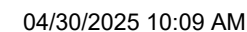
Call Order: 014

Contract ID: 97-C097-151

Primary County: WOODBURY

Letting Date: March 18, 2025

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

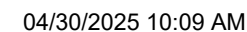
Page 7 of 11

Contract ID: 97-C097-151

Primary County: WOODBURY

Line No / Item Number		(4) MINTURN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

0010	2101-0850001	0.300	ACRE	11,000.00000	3,300.00		
CLEARING AND GRUBBING							
0020	2102-2625000	3,200.000	CY	24.00000	76,800.00		
EMBANKMENT-IN-PLACE							
0030	2102-2710070	245.000	CY	8.00000	1,960.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040	2102-2713090	30.000	CY	11.00000	330.00		
EXCAVATION, CLASS 13, WASTE							
0050	2104-2710020	1,675.000	CY	8.00000	13,400.00		
EXCAVATION, CLASS 10, CHANNEL							
0060	2111-8174100	953.000	SY	14.00000	13,342.00		
GRANULAR SUBBASE							
0070	2121-7425020	344.400	TON	48.00000	16,531.20		
GRANULAR SHOULDERS, TYPE B							



Tabulation of Construction and Material Bids

Page 8 of 11

Primary County: WOODBURY

(4) MINTURN, INC.

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

SECTION: 0001 **ITEMS FOR A 90' X 33'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM** **Cat Alt Set:** **Cat Alt Member:**
BRIDGE

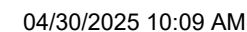
0080	2301-0690210	317.200	SY	235.00000	74,542.00		
BRIDGE APPROACH, TWO LANE							
0090	2301-1033090	806.200	SY	92.00000	74,170.40		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0100	2401-6745625	(1)	LS	40,000.00000	40,000.00		
REMOVAL OF EXISTING BRIDGE							
0110	2402-2720000	180.000	CY	39.00000	7,020.00		
EXCAVATION, CLASS 20							
0120	2403-0100010	178.200	CY	1,150.00000	204,930.00		
STRUCTURAL CONCRETE (BRIDGE)							
0130	2404-7775005	42,129.000	LB	1.70000	71,619.30		
REINFORCING STEEL, EPOXY COATED							
0140	2407-0551490	5.000	EACH	22,500.00000	112,500.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90							

Tabulation of Construction and Material Bids

Page 9 of 11

Primary County: WOODBURY

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				ITEMS FOR A 90' X 33'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM				Cat Alt Set:		Cat Alt Member:	
BRIDGE											
0150	2408-7800000	1,265.000	LB	6.00000	7,590.00						
STRUCTURAL STEEL											
0160	2414-6424124	234.200	LF	130.00000	30,446.00						
CONCRETE OPEN RAILING, TL-4											
0170	2501-0201057	1,800.000	LF	65.00000	117,000.00						
PILES, STEEL, HP 10 X 57											
0180	2505-4008420	4.000	EACH	2,000.00000	8,000.00						
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											
0190	2505-4021010	4.000	EACH	300.00000	1,200.00						
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0200	2505-4021722	4.000	EACH	2,873.50000	11,494.00						
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225											
0210	2507-6800061	472.900	TON	100.00000	47,290.00						
REVETMENT, CLASS E											



Tabulation of Construction and Material Bids

Page 10 of 11

Contract ID: 97-C097-151

Primary County: WOODBURY

Line No / Item Number

(4) MINTURN, INC.

Item Description

Alt Set / Alt Member

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

SECTION: 0001 ITEMS FOR A 90' X 33'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE Cat Alt Set:

Cat Alt Member:

0220	2510-6745850	1,326.000	SY	16.00000	21,216.00		
REMOVAL OF PAVEMENT							
0230	2519-3300400	24.000	EACH	275.00000	6,600.00		
FIELD FENCE BRACE PANELS							
0240	2519-4200040	946.000	LF	25.00000	23,650.00		
REMOVAL AND REINSTALLATION OF FENCE, FIELD							
0250	2527-9263209	12.000	STA	172.00000	2,064.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0260	2528-2518000	2.000	EACH	250.00000	500.00		
SAFETY CLOSURE							
0270	2528-8445110	(1)	LS	2,900.00000	2,900.00		
TRAFFIC CONTROL							
0280	2533-4980005	(1)	LS	100,000.00000	100,000.00		
MOBILIZATION							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 11

Call Order: 014

Contract ID: 97-C097-151

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number		(4) MINTURN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 90' X 33'-2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE Cat Alt Set: Cat Alt Member:							
0290 2601-2634100	0.800 ACRE	1,200.00000	960.00				
MULCHING							
0300 2601-2636043	0.800 ACRE	1,350.00000	1,080.00				
SEEDING AND FERTILIZING (RURAL)							
0310 2602-0000020	301.000 LF	2.25000	677.25				
SILT FENCE							
0320 2602-0000071	301.000 LF	0.20000	60.20				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0330 2602-0000101	301.000 LF	0.10000	30.10				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			\$1,093,202.45				
Contract Item Totals			\$1,093,202.45				
Contract Time Totals							
Contract Grand Totals			\$1,093,202.45				

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 101	Contract ID: 15-0285-620	Primary County: CASS
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 07/14/25 60 Working Days		

Project Information:

Project: STBG-SWAP-0285(620)--SG-15

WorkType: PCC PAVEMENT - GRADE AND NEW

County: CASS

Prj Awd Amt: \$1,421,207.75

Route: WEST 22ND ST

Location: In the city of Atlantic, On West 22nd St. from 7th St. to Palm Street., from West E .77 miles

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 101**Contract ID:** 15-0285-620**Primary County:** CASS**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TK CONCRETE, INC.**Contract Period:** Start Date: 07/14/25 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	\$1,421,207.75	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,463,886.24	103.00%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,473,836.54	103.70%
4	AL388	ALLIANCE CONSTRUCTION GROUP, LLC	\$1,608,659.70	113.19%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$1,735,712.50	122.13%
6	CA258	CARLEY CONSTRUCTION, LLC	\$1,742,776.20	122.63%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 14

Call Order: 101

Contract ID: 15-0285-620

Primary County: CASS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	600.000	CY	22.50000	13,500.00	16.00000	9,600.00	17.60000	10,560.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	7,400.000	CY	7.50000	55,500.00	8.00000	59,200.00	8.80000	65,120.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	2,600.000	CY	5.75000	14,950.00	7.00000	18,200.00	7.70000	20,020.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2110-8200000	0.770	MILE	10,000.00000	7,700.00	38,572.00000	29,700.44	42,429.20000	32,670.48
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0050	2121-7425022	372.000	TON	15.00000	5,580.00	35.00000	13,020.00	11.00000	4,092.00
GRANULAR SHOULDERS, TYPE B, PLACE ONLY									
0060	2123-7450000	41.000	STA	250.00000	10,250.00	400.00000	16,400.00	440.00000	18,040.00
SHOULDER CONSTRUCTION, EARTH									
0070	2213-7100400	4.000	EACH	550.00000	2,200.00	350.00000	1,400.00	385.00000	1,540.00
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 14

Call Order: 101

Contract ID: 15-0285-620

Primary County: CASS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145150	11,651.000	SY	2.25000	26,214.75	4.25000	49,516.75	1.34000	15,612.34
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0090	2301-1032070	385.000	SY	70.00000	26,950.00	75.00000	28,875.00	80.88000	31,138.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.									
0100	2301-1032080	11,863.000	SY	60.00000	711,780.00	56.50000	670,259.50	64.70000	767,536.10
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0110	2301-6911722	(1)	LS	7,500.00000	7,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2401-6745910	1.000	EACH	350.00000	350.00	200.00000	200.00	220.00000	220.00
REMOVAL OF SIGN									
0130	2416-0100015	1.000	EACH	4,000.00000	4,000.00	1,100.00000	1,100.00	1,210.00000	1,210.00
APRONS, CONCRETE, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 14

Call Order: 101

Contract ID: 15-0285-620

Primary County: CASS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2416-0100018	2.000	EACH	4,500.00000	9,000.00	1,350.00000	2,700.00	1,485.00000	2,970.00
APRONS, CONCRETE, 18 IN. DIA.									
0150	2416-0101036	3.000	EACH	2,500.00000	7,500.00	2,000.00000	6,000.00	2,200.00000	6,600.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0160	2435-0140172	1.000	EACH	12,000.00000	12,000.00	9,500.00000	9,500.00	10,450.00000	10,450.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0170	2435-0250700	8.000	EACH	9,000.00000	72,000.00	7,000.00000	56,000.00	7,700.00000	61,600.00
INTAKE, SW-507									
0180	2435-0251300	2.000	EACH	11,000.00000	22,000.00	6,000.00000	12,000.00	6,600.00000	13,200.00
INTAKE, SW-513 36 x 72 Wall Widths									
0190	2435-0251300	1.000	EACH	11,500.00000	11,500.00	6,000.00000	6,000.00	6,600.00000	6,600.00
INTAKE, SW-513 54 x 72 Wall Widths									
0200	2502-8212034	6,617.000	LF	10.00000	66,170.00	17.65000	116,790.05	15.00000	99,255.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 14

Call Order: 101

Contract ID: 15-0285-620

Primary County: CASS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0210	2502-8221303	20.000	EACH	300.00000	6,000.00	350.00000	7,000.00	300.00000	6,000.00
SUBDRAIN OUTLET, DR-303									
0220	2503-0114215	416.000	LF	80.00000	33,280.00	64.00000	26,624.00	70.40000	29,286.40
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0230	2503-0114218	732.000	LF	85.00000	62,220.00	74.00000	54,168.00	81.40000	59,584.80
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0240	2503-0114224	376.000	LF	100.00000	37,600.00	90.00000	33,840.00	99.00000	37,224.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0250	2503-0114230	228.000	LF	120.00000	27,360.00	110.00000	25,080.00	121.00000	27,588.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 14

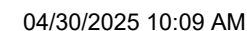
Call Order: 101

Contract ID: 15-0285-620

Primary County: CASS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2503-0200036	72.000	LF	25.00000	1,800.00	22.50000	1,620.00	24.75000	1,782.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0270	2515-2475006	198.000	SY	70.00000	13,860.00	75.00000	14,850.00	77.01000	15,247.98
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0280	2515-6745600	160.000	SY	12.50000	2,000.00	10.00000	1,600.00	11.00000	1,760.00
REMOVAL OF PAVED DRIVEWAY									
0290	2524-6765010	2.000	EACH	750.00000	1,500.00	150.00000	300.00	275.00000	550.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0300	2526-8285000	(1)	LS	11,500.00000	11,500.00	10,850.00000	10,850.00	9,500.00000	9,500.00
CONSTRUCTION SURVEY									
0310	2527-9263209	28.240	STA	150.00000	4,236.00	125.00000	3,530.00	148.50000	4,193.64
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0320	2528-2518000	4.000	EACH	250.00000	1,000.00	100.00000	400.00	220.00000	880.00
SAFETY CLOSURE									



Tabulation of Construction and Material Bids

Page 6 of 14

Contract ID: 15-0285-620

Primary County: CASS

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0330	2528-8445110	(1)	LS	6,250.00000	6,250.00	4,000.00000	4,000.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	90,000.00000	90,000.00	135,000.00000	135,000.00	50,000.00000	50,000.00
MOBILIZATION									
0350	2555-0000010	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00	6,300.00000	6,300.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0360	2599-9999005	1.000	EACH	2,250.00000	2,250.00	3,500.00000	3,500.00	1,650.00000	1,650.00
(EACH' ITEM) CONNECT TO EXST PIPE CULVERT									
0370	2599-9999005	1.000	EACH	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00
(EACH' ITEM) DRAINAGE BASIN, 30 PVC									
0380	2601-2634100	3.300	ACRE	1,280.00000	4,224.00	850.00000	2,805.00	1,122.00000	3,702.60
MULCHING									
0390	2601-2636044	3.600	ACRE	1,280.00000	4,608.00	1,350.00000	4,860.00	1,067.00000	3,841.20
SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 14

Call Order: 101

Contract ID: 15-0285-620

Primary County: CASS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2601-2640350	120.000	SQ	25.00000	3,000.00	16.00000	1,920.00	20.90000	2,508.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0410	2602-0000309	3,590.000	LF	2.50000	8,975.00	2.25000	8,077.50	2.48000	8,903.20
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0420	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$1,421,207.75		\$1,463,886.24		\$1,473,836.54	
Contract Item Totals				\$1,421,207.75		\$1,463,886.24		\$1,473,836.54	
Contract Time Totals									
Contract Grand Totals				\$1,421,207.75		\$1,463,886.24		1,473,836.54	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 14

Call Order: 101

Contract ID: 15-0285-620

Primary County: CASS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) CARLEY CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	600.000	CY	20.00000	12,000.00	35.00000	21,000.00	20.50000	12,300.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	7,400.000	CY	4.00000	29,600.00	20.00000	148,000.00	14.20000	105,080.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	2,600.000	CY	9.50000	24,700.00	25.00000	65,000.00	7.90000	20,540.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2110-8200000	0.770	MILE	46,000.00000	35,420.00	60,000.00000	46,200.00	14,700.00000	11,319.00
CONSTRUCTION OF SOIL AGGREGATE SUBBASE									
0050	2121-7425022	372.000	TON	35.00000	13,020.00	25.00000	9,300.00	22.30000	8,295.60
GRANULAR SHOULDERS, TYPE B, PLACE ONLY									
0060	2123-7450000	41.000	STA	300.00000	12,300.00	425.00000	17,425.00	435.75000	17,865.75
SHOULDER CONSTRUCTION, EARTH									
0070	2213-7100400	4.000	EACH	375.00000	1,500.00	350.00000	1,400.00	450.00000	1,800.00
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 14

Call Order: 101

Contract ID: 15-0285-620

Primary County: CASS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) CARLEY CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2214-5145150	11,651.000	SY	3.50000	40,778.50	4.00000	46,604.00	2.60000	30,292.60
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0090	2301-1032070	385.000	SY	75.00000	28,875.00	75.00000	28,875.00	81.50000	31,377.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.									
0100	2301-1032080	11,863.000	SY	66.00000	782,958.00	66.00000	782,958.00	84.00000	996,492.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0110	2301-6911722	(1)	LS	12,500.00000	12,500.00	12,500.00000	12,500.00	4,500.00000	4,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2401-6745910	1.000	EACH	200.00000	200.00	150.00000	150.00	175.00000	175.00
REMOVAL OF SIGN									
0130	2416-0100015	1.000	EACH	3,000.00000	3,000.00	2,300.00000	2,300.00	2,000.00000	2,000.00
APRONS, CONCRETE, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 14

Call Order: 101

Contract ID: 15-0285-620

Primary County: CASS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) CARLEY CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2416-0100018	2.000	EACH	3,500.00000	7,000.00	2,600.00000	5,200.00	2,400.00000	4,800.00
APRONS, CONCRETE, 18 IN. DIA.									
0150	2416-0101036	3.000	EACH	2,200.00000	6,600.00	2,500.00000	7,500.00	975.00000	2,925.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0160	2435-0140172	1.000	EACH	10,500.00000	10,500.00	12,500.00000	12,500.00	8,250.00000	8,250.00
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0170	2435-0250700	8.000	EACH	8,400.00000	67,200.00	9,500.00000	76,000.00	5,800.00000	46,400.00
INTAKE, SW-507									
0180	2435-0251300	2.000	EACH	9,400.00000	18,800.00	7,100.00000	14,200.00	6,250.00000	12,500.00
INTAKE, SW-513 36 x 72 Wall Widths									
0190	2435-0251300	1.000	EACH	10,500.00000	10,500.00	7,700.00000	7,700.00	6,750.00000	6,750.00
INTAKE, SW-513 54 x 72 Wall Widths									
0200	2502-8212034	6,617.000	LF	16.00000	105,872.00	15.00000	99,255.00	9.25000	61,207.25
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 14

Call Order: 101

Contract ID: 15-0285-620

Primary County: CASS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) CARLEY CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0210	2502-8221303	20.000	EACH	150.00000	3,000.00	225.00000	4,500.00	480.00000	9,600.00
SUBDRAIN OUTLET, DR-303									
0220	2503-0114215	416.000	LF	72.00000	29,952.00	75.00000	31,200.00	75.00000	31,200.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0230	2503-0114218	732.000	LF	78.00000	57,096.00	80.00000	58,560.00	75.00000	54,900.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0240	2503-0114224	376.000	LF	92.00000	34,592.00	95.00000	35,720.00	89.50000	33,652.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0250	2503-0114230	228.000	LF	115.00000	26,220.00	120.00000	27,360.00	122.50000	27,930.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 12 of 14

Call Order: 101

Contract ID: 15-0285-620

Primary County: CASS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) CARLEY CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0260	2503-0200036	72.000	LF	25.00000	1,800.00	25.00000	1,800.00	18.00000	1,296.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0270	2515-2475006	198.000	SY	70.00000	13,860.00	70.00000	13,860.00	75.00000	14,850.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0280	2515-6745600	160.000	SY	19.00000	3,040.00	25.00000	4,000.00	15.00000	2,400.00
REMOVAL OF PAVED DRIVEWAY									
0290	2524-6765010	2.000	EACH	150.00000	300.00	150.00000	300.00	750.00000	1,500.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0300	2526-8285000	(1)	LS	18,500.00000	18,500.00	11,000.00000	11,000.00	13,500.00000	13,500.00
CONSTRUCTION SURVEY									
0310	2527-9263209	28.240	STA	130.00000	3,671.20	125.00000	3,530.00	137.50000	3,883.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0320	2528-2518000	4.000	EACH	125.00000	500.00	100.00000	400.00	110.00000	440.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 14

Call Order: 101

Contract ID: 15-0285-620

Primary County: CASS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) CARLEY CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0330	2528-8445110	(1)	LS	40,000.00000	40,000.00	2,600.00000	2,600.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	110,000.00000	110,000.00	100,000.00000	100,000.00	110,000.00000	110,000.00
MOBILIZATION									
0350	2555-0000010	(1)	LS	15,000.00000	15,000.00	11,000.00000	11,000.00	20,000.00000	20,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0360	2599-9999005	1.000	EACH	1,800.00000	1,800.00	1,200.00000	1,200.00	950.00000	950.00
('EACH' ITEM) CONNECT TO EXST PIPE CULVERT									
0370	2599-9999005	1.000	EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	6,750.00000	6,750.00
('EACH' ITEM) DRAINAGE BASIN, 30 PVC									
0380	2601-2634100	3.300	ACRE	1,100.00000	3,630.00	1,020.00000	3,366.00	1,125.00000	3,712.50
MULCHING									
0390	2601-2636044	3.600	ACRE	1,000.00000	3,600.00	970.00000	3,492.00	1,100.00000	3,960.00
SEEDING AND FERTILIZING (URBAN)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 14

Call Order: 101

Contract ID: 15-0285-620

Primary County: CASS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ALLIANCE CONSTRUCTION GROUP, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) CARLEY CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0400	2601-2640350	120.000	SQ	20.00000	2,400.00	19.00000	2,280.00	20.90000	2,508.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0410	2602-0000309	3,590.000	LF	2.50000	8,975.00	2.25000	8,077.50	2.50000	8,975.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0420	2602-0010010	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					\$1,608,659.70	\$1,735,712.50	\$1,742,776.20		
Contract Item Totals					\$1,608,659.70	\$1,735,712.50	\$1,742,776.20		
Contract Time Totals									
Contract Grand Totals					\$1,608,659.70	\$1,735,712.50	1,742,776.20		

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 102	Contract ID: 66-C066-086	Primary County: MITCHELL
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CROELL, INC.	
Contract Period: Start Date: 09/08/25 35 Working Days		

Project Information:

Project: FM-C066(86)--55-66	WorkType: PCC OVERLAY
County: MITCHELL	Prj Awd Amt: \$1,194,864.38
Route: A45	
Location: On A45, from Hwy 9 to Hwy 218	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 102	Contract ID: 66-C066-086	Primary County: MITCHELL
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CROELL, INC.	
Contract Period: Start Date: 09/08/25 35 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	\$1,194,864.38	100.00%
2	FL120	FLYNN COMPANY, INC.	\$1,226,979.63	102.69%
3	CE099	CEDAR VALLEY CORP., LLC.	\$1,349,941.69	112.98%
4	WI040	WICKS CONSTRUCTION, INC.	\$1,831,209.46	153.26%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 102

Contract ID: 66-C066-086

Primary County: MITCHELL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CROELL, INC.		(2) FLYNN COMPANY, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROARDWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2115-0100000	100.000	CY	40.00000	4,000.00	41.00000	4,100.00	41.91000	4,191.00
MODIFIED SUBBASE									
0020	2121-7425020	2,480.800	TON	23.10000	57,306.48	22.50000	55,818.00	21.91000	54,354.33
GRANULAR SHOULDERS, TYPE B									
0030	2301-1013080	1,436.000	SY	65.64000	94,259.04	65.00000	93,340.00	109.77000	157,629.72
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 8 IN.									
0040	2301-6911722	(1)	LS	2,500.00000	2,500.00	1.00000	1.00	1.00000	1.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0050	2301-9091000	8.000	EACH	100.00000	800.00	50.00000	400.00	1.00000	8.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0060	2310-5151040	6,524.000	CY	112.88000	736,429.12	105.20000	686,324.80	100.74000	657,227.76
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 102

Contract ID: 66-C066-086

Primary County: MITCHELL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CROELL, INC.		(2) FLYNN COMPANY, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROARDWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0070	2310-5151045	32,589.000	SY	3.67000	119,601.63	4.46000	145,346.94	4.93000	160,663.77
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0080	2310-8300550	35,383.000	SY	2.66000	94,118.78	2.00000	70,766.00	2.11000	74,658.13
PAVEMENT INTERLAYER GEOTEXTILE									
0090	2315-8275025	200.000	TON	25.00000	5,000.00	22.50000	4,500.00	22.30000	4,460.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2510-6745850	1,146.700	SY	9.95000	11,409.67	8.50000	9,746.95	9.08000	10,412.04
REMOVAL OF PAVEMENT									
0110	2526-8285000	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	18,000.00000	18,000.00
CONSTRUCTION SURVEY									
0120	2527-9263209	186.570	STA	38.00000	7,089.66	42.00000	7,835.94	42.00000	7,835.94
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0130	2528-2518000	2.000	EACH	100.00000	200.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 102

Contract ID: 66-C066-086

Primary County: MITCHELL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CROELL, INC.		(2) FLYNN COMPANY, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	7,950.00000	7,950.00	5,500.00000	5,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0150	2533-4980005	(1)	LS	46,200.00000	46,200.00	134,800.00000	134,800.00	194,500.00000	194,500.00
MOBILIZATION									
Section Totals:				\$1,194,864.38		\$1,226,979.63		\$1,349,941.69	
Contract Item Totals				\$1,194,864.38		\$1,226,979.63		\$1,349,941.69	
Contract Time Totals									
Contract Grand Totals				\$1,194,864.38		\$1,226,979.63		1,349,941.69	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 102

Contract ID: 66-C066-086

Primary County: MITCHELL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROARDWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2115-0100000	100.000	CY	40.00000	4,000.00				
MODIFIED SUBBASE									
0020	2121-7425020	2,480.800	TON	23.10000	57,306.48				
GRANULAR SHOULDERS, TYPE B									
0030	2301-1013080	1,436.000	SY	74.00000	106,264.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 3 DURABILITY, 8 IN.									
0040	2301-6911722	(1)	LS	500.00000	500.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0050	2301-9091000	8.000	EACH	150.00000	1,200.00				
RUMBLE STRIP PANEL (PCC SURFACE)									
0060	2310-5151040	6,524.000	CY	182.00000	1,187,368.00				
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 102

Contract ID: 66-C066-086

Primary County: MITCHELL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROARDWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2310-5151045	32,589.000	SY	8.00000	260,712.00				
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0080	2310-8300550	35,383.000	SY	3.55000	125,609.65				
PAVEMENT INTERLAYER GEOTEXTILE									
0090	2315-8275025	200.000	TON	25.00000	5,000.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2510-6745850	1,146.700	SY	9.95000	11,409.67				
REMOVAL OF PAVEMENT									
0110	2526-8285000	(1)	LS	19,600.00000	19,600.00				
CONSTRUCTION SURVEY									
0120	2527-9263209	186.570	STA	38.00000	7,089.66				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0130	2528-2518000	2.000	EACH	100.00000	200.00				
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 102

Contract ID: 66-C066-086

Primary County: MITCHELL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	4,950.00000	4,950.00				
TRAFFIC CONTROL									
0150	2533-4980005	(1)	LS	40,000.00000	40,000.00				
MOBILIZATION									
Section Totals:				\$1,831,209.46					
Contract Item Totals				\$1,831,209.46					
Contract Time Totals									
Contract Grand Totals				\$1,831,209.46					

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 103	Contract ID: 77-8520-011	Primary County: POLK
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ALL STAR CONCRETE LLC	
Contract Period: Start Date: 09/29/25 20 Working Days		

Project Information:

Project: SCG-852-0(011)--7F-77	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: POLK	Prj Awd Amt: \$149,381.93
Route: EAST 12TH STREET	
Location: 12th St from Grand Ave to Walnut St	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 103**Contract ID: 77-8520-011****Primary County: POLK****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** ALL STAR CONCRETE LLC**Contract Period:** Start Date: 09/29/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AL294	ALL STAR CONCRETE LLC	\$149,381.93	100.00%
2	VA289	VANDERPOOL CONSTRUCTION, INC.	\$162,636.00	108.87%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$167,123.95	111.88%
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$169,369.04	113.38%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$174,883.00	117.07%
6	T.033	TK CONCRETE, INC.	\$208,406.00	139.51%
7	HO811	HOWREY CONSTRUCTION, INC.	\$249,050.50	166.72%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: ALL STAR CONCRETE LLC

Contract Period: Start Date: 09/29/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) ALL STAR CONCRETE LLC		(2) VANDERPOOL CONSTRUCTION, 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								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	50.000	CY	35.00000	1,750.00	40.00000	2,000.00	40.00000	2,000.00
EXCAVATION, CLASS 10, WASTE									
0020	2115-0100000	68.150	CY	29.40000	2,003.61	100.00000	6,815.00	85.00000	5,792.75
MODIFIED SUBBASE									
0030	2123-7450020	1.600	STA	1,900.00000	3,040.00	1,250.00000	2,000.00	750.00000	1,200.00
SHOULDER FINISHING, EARTH									
0040	2301-1033080	354.900	SY	114.10000	40,494.09	80.00000	28,392.00	90.00000	31,941.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0050	2435-0250700	3.000	EACH	7,900.00000	23,700.00	11,500.00000	34,500.00	10,000.00000	30,000.00
INTAKE, SW-507									
0060	2435-0700020	4.000	EACH	1,250.00000	5,000.00	2,500.00000	10,000.00	1,250.00000	5,000.00
CONNECTION TO EXISTING INTAKE									
0070	2502-8212204	154.000	LF	19.50000	3,003.00	29.00000	4,466.00	35.00000	5,390.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) ALL STAR CONCRETE LLC		(2) VANDERPOOL CONSTRUCTION, 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							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080	2502-8221303	8.000	EACH	500.00000	4,000.00	450.00000	3,600.00	750.00000	6,000.00
SUBDRAIN OUTLET, DR-303									
0090	2503-0111015	50.000	LF	105.00000	5,250.00	127.00000	6,350.00	150.00000	7,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									
0100	2503-0114615	139.000	LF	95.00000	13,205.00	130.00000	18,070.00	150.00000	20,850.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.									
0110	2503-0200036	185.000	LF	27.30000	5,050.50	17.00000	3,145.00	35.00000	6,475.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0120	2503-0200340	1.000	EACH	1,450.00000	1,450.00	700.00000	700.00	1,200.00000	1,200.00
STORM SEWER ABANDONMENT, PLUG									
0130	2510-6745850	354.900	SY	12.70000	4,507.23	30.00000	10,647.00	28.00000	9,937.20
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) ALL STAR CONCRETE LLC		(2) VANDERPOOL CONSTRUCTION, 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							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0140	2510-6750600	2.000	EACH	2,250.00000	4,500.00	1,200.00000	2,400.00	1,500.00000	3,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0150	2511-6745900	28.400	SY	16.25000	461.50	35.00000	994.00	25.00000	710.00
REMOVAL OF SIDEWALK									
0160	2511-7526006	28.400	SY	80.00000	2,272.00	65.00000	1,846.00	90.00000	2,556.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0170	2526-8285000	(1)	LS	2,700.00000	2,700.00	3,500.00000	3,500.00	3,200.00000	3,200.00
CONSTRUCTION SURVEY									
0180	2527-9263217	0.960	STA	2,000.00000	1,920.00	2,100.00000	2,016.00	2,200.00000	2,112.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0190	2528-2518000	4.000	EACH	100.00000	400.00	105.00000	420.00	250.00000	1,000.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	3,350.00000	3,350.00	3,500.00000	3,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) ALL STAR CONCRETE LLC		(2) VANDERPOOL CONSTRUCTION, 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							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0210	2533-4980005	(1)	LS	19,500.00000	19,500.00	16,000.00000	16,000.00	15,000.00000	15,000.00
MOBILIZATION									
0220	2602-0000312	200.000	LF	4.50000	900.00	3.70000	740.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0230	2602-0000351	200.000	LF	1.25000	250.00	0.30000	60.00	1.00000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0240	2602-0000500	25.000	LF	18.00000	450.00	17.00000	425.00	30.00000	750.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0250	2602-0000510	5.000	EACH	25.00000	125.00	5.00000	25.00	1.00000	5.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0260	2602-0000520	5.000	EACH	20.00000	100.00	5.00000	25.00	1.00000	5.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
Section Totals:				\$149,381.93		\$162,636.00		\$167,123.95	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Contract Item Totals	\$149,381.93	\$162,636.00	\$167,123.95
Contract Time Totals			
Contract Grand Totals	\$149,381.93	\$162,636.00	167,123.95

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) TK CONCRETE, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0010	2102-2710090	50.000	CY	28.00000	1,400.00	50.00000	2,500.00	30.00000	1,500.00
EXCAVATION, CLASS 10, WASTE									
0020	2115-0100000	68.150	CY	77.25000	5,264.59	100.00000	6,815.00	80.00000	5,452.00
MODIFIED SUBBASE									
0030	2123-7450020	1.600	STA	1,175.00000	1,880.00	1,500.00000	2,400.00	1,000.00000	1,600.00
SHOULDER FINISHING, EARTH									
0040	2301-1033080	354.900	SY	93.50000	33,183.15	85.00000	30,166.50	100.00000	35,490.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0050	2435-0250700	3.000	EACH	11,000.00000	33,000.00	10,000.00000	30,000.00	12,500.00000	37,500.00
INTAKE, SW-507									
0060	2435-0700020	4.000	EACH	4,000.00000	16,000.00	2,250.00000	9,000.00	4,000.00000	16,000.00
CONNECTION TO EXISTING INTAKE									
0070	2502-8212204	154.000	LF	23.50000	3,619.00	40.00000	6,160.00	32.50000	5,005.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) TK CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080	2502-8221303	8.000	EACH	650.00000	5,200.00	1,100.00000	8,800.00	500.00000	4,000.00
SUBDRAIN OUTLET, DR-303									
0090	2503-0111015	50.000	LF	175.00000	8,750.00	100.00000	5,000.00	215.00000	10,750.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									
0100	2503-0114615	139.000	LF	98.00000	13,622.00	110.00000	15,290.00	125.00000	17,375.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.									
0110	2503-0200036	185.000	LF	37.10000	6,863.50	20.00000	3,700.00	40.00000	7,400.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0120	2503-0200340	1.000	EACH	500.00000	500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
STORM SEWER ABANDONMENT, PLUG									
0130	2510-6745850	354.900	SY	16.00000	5,678.40	25.00000	8,872.50	20.00000	7,098.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) TK CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0140	2510-6750600	2.000	EACH	1,500.00000	3,000.00	1,000.00000	2,000.00	1,250.00000	2,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0150	2511-6745900	28.400	SY	25.00000	710.00	25.00000	710.00	15.00000	426.00
REMOVAL OF SIDEWALK									
0160	2511-7526006	28.400	SY	111.00000	3,152.40	70.00000	1,988.00	100.00000	2,840.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0170	2526-8285000	(1)	LS	3,200.00000	3,200.00	5,000.00000	5,000.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0180	2527-9263217	0.960	STA	2,225.00000	2,136.00	2,100.00000	2,016.00	3,250.00000	3,120.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0190	2528-2518000	4.000	EACH	125.00000	500.00	110.00000	440.00	250.00000	1,000.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	5,500.00000	5,500.00	5,000.00000	5,000.00	10,650.00000	10,650.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) TK CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0210	2533-4980005	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
MOBILIZATION									
0220	2602-0000312	200.000	LF	3.50000	700.00	5.00000	1,000.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0230	2602-0000351	200.000	LF	0.30000	60.00	2.50000	500.00	2.00000	400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0240	2602-0000500	25.000	LF	16.00000	400.00	25.00000	625.00	20.00000	500.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0250	2602-0000510	5.000	EACH	5.00000	25.00	40.00000	200.00	50.00000	250.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0260	2602-0000520	5.000	EACH	5.00000	25.00	40.00000	200.00	50.00000	250.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
Section Totals:				\$169,369.04		\$174,883.00		\$208,406.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Contract Item Totals	\$169,369.04	\$174,883.00	\$208,406.00
Contract Time Totals			
Contract Grand Totals	\$169,369.04	\$174,883.00	208,406.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) HOWREY CONSTRUCTION, INC.							
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
0010	2102-2710090	50.000	CY	36.75000	1,837.50						
EXCAVATION, CLASS 10, WASTE											
0020	2115-0100000	68.150	CY	85.00000	5,792.75						
MODIFIED SUBBASE											
0030	2123-7450020	1.600	STA	650.00000	1,040.00						
SHOULDER FINISHING, EARTH											
0040	2301-1033080	354.900	SY	215.00000	76,303.50						
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0050	2435-0250700	3.000	EACH	9,500.00000	28,500.00						
INTAKE, SW-507											
0060	2435-0700020	4.000	EACH	3,000.00000	12,000.00						
CONNECTION TO EXISTING INTAKE											
0070	2502-8212204	154.000	LF	35.00000	5,390.00						
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 12 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) HOWREY CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2502-8221303	8.000	EACH	500.00000	4,000.00				
SUBDRAIN OUTLET, DR-303									
0090	2503-0111015	50.000	LF	150.00000	7,500.00				
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.									
0100	2503-0114615	139.000	LF	125.00000	17,375.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.									
0110	2503-0200036	185.000	LF	25.00000	4,625.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0120	2503-0200340	1.000	EACH	2,500.00000	2,500.00				
STORM SEWER ABANDONMENT, PLUG									
0130	2510-6745850	354.900	SY	37.50000	13,308.75				
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) HOWREY CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2510-6750600	2.000	EACH	900.00000	1,800.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0150	2511-6745900	28.400	SY	30.00000	852.00				
REMOVAL OF SIDEWALK									
0160	2511-7526006	28.400	SY	140.00000	3,976.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0170	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0180	2527-9263217	0.960	STA	5,000.00000	4,800.00				
PAINTED PAVEMENT MARKINGS, DURABLE									
0190	2528-2518000	4.000	EACH	175.00000	700.00				
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description		(7) HOWREY CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0210 2533-4980005	(1) LS	35,500.00000	35,500.00				
MOBILIZATION							
0220 2602-0000312	200.000 LF	9.00000	1,800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0230 2602-0000351	200.000 LF	2.50000	500.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0240 2602-0000500	25.000 LF	40.00000	1,000.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0250 2602-0000510	5.000 EACH	50.00000	250.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0260 2602-0000520	5.000 EACH	40.00000	200.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
Section Totals:		\$249,050.50					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 15

Call Order: 103

Contract ID: 77-8520-011

Primary County: POLK

Letting Date: March 18, 2025

Contract Item Totals

\$249,050.50

Contract Time Totals

Contract Grand Totals

\$249,050.50

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 104	Contract ID: 78-1642-690	Primary County: POTTAWATTAMIE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COMPASS UTILITY, LLC	
Contract Period: Start Date: 04/01/26 20 Working Days		

Project Information:

Project: STP-U-1642(690)--70-78	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: POTTAWATTAMIE	Prj Awd Amt: \$3,544,683.93
Route: GRAHAM AVENUE	
Location: In the city of Council Bluffs, On W Graham Ave, from High Street to Fairmount Ave	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 104

Letting Date: March 18, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/01/26 20 Working Days

Contract ID: 78-1642-690

Awarded Vendor: COMPASS UTILITY, LLC

Primary County: POTTAWATTAMIE

DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO147	COMPASS UTILITY, LLC	\$3,544,683.93	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	HU088	HULSTEIN EXCAVATING, INC.	\$3,913,106.10	110.39%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items								Cat Alt Set: Cat Alt Member:	
0010	2101-0850001	1.550	ACRE	27,912.04000	43,263.66	18,000.00000	27,900.00		
CLEARING AND GRUBBING									
0020	2102-2710070	3,410.000	CY	16.38000	55,855.80	17.50000	59,675.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	1,251.000	CY	13.76000	17,213.76	26.00000	32,526.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2109-8225100	20.130	STA	1,639.84000	33,009.98	2,300.00000	46,299.00		
SPECIAL COMPACTION OF SUBGRADE									
0050	2111-8174100	9,186.000	SY	15.20000	139,627.20	14.00000	128,604.00		
GRANULAR SUBBASE									
0060	2123-7450020	34.800	STA	170.34000	5,927.83	240.00000	8,352.00		
SHOULDER FINISHING, EARTH									
0070	2213-7100400	16.000	EACH	212.07000	3,393.12	225.00000	3,600.00		
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set: Cat Alt Member:	
0080	2301-1034070	8,235.000	SY	78.29000	644,718.15	90.00000	741,150.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 7 IN.									
0090	2301-4874500	175.000	SY	132.48000	23,184.00	150.00000	26,250.00		
MEDIAN, P.C. CONCRETE, AS PER PLAN									
0100	2301-6911722	(1)	LS	15,905.14000	15,905.14	1,300.00000	1,300.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0110	2315-8275030	94.300	TON	53.45000	5,040.34	65.00000	6,129.50		
SURFACING, DRIVEWAY, CLASS C GRAVEL									
0120	2401-6745650	(1)	LS	3,010.12000	3,010.12	3,800.00000	3,800.00		
REMOVAL OF EXISTING STRUCTURES									
0130	2401-6745910	39.000	EACH	53.02000	2,067.78	55.00000	2,145.00		
REMOVAL OF SIGN									
0140	2416-0100024	1.000	EACH	1,191.63000	1,191.63	1,200.00000	1,200.00		
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0150 2435-0130148	8.000 EACH	7,046.77000	56,374.16	6,000.00000	48,000.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.							
0160 2435-0140172	6.000 EACH	9,901.09000	59,406.54	9,500.00000	57,000.00		
MANHOLE, STORM SEWER, SW-401, 72 IN.							
0170 2435-0140300	1.000 EACH	10,132.63000	10,132.63	11,000.00000	11,000.00		
MANHOLE, STORM SEWER, SW-403							
0180 2435-0250100	1.000 EACH	3,781.56000	3,781.56	9,000.00000	9,000.00		
INTAKE, SW-501							
0190 2435-0250500	4.000 EACH	4,838.23000	19,352.92	10,000.00000	40,000.00		
INTAKE, SW-505							
0200 2435-0250700	2.000 EACH	5,230.53000	10,461.06	8,500.00000	17,000.00		
INTAKE, SW-507							
0210 2435-0250800	1.000 EACH	5,218.44000	5,218.44	8,500.00000	8,500.00		
INTAKE, SW-508							
0220 2435-0250900	4.000 EACH	6,611.31000	26,445.24	8,500.00000	34,000.00		
INTAKE, SW-509							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items								Cat Alt Set: Cat Alt Member:	
0230	2435-0251000	12.000	EACH	7,923.68000	95,084.16	8,500.00000	102,000.00		
INTAKE, SW-510									
0240	2435-0254500	4.000	EACH	4,602.27000	18,409.08	8,500.00000	34,000.00		
INTAKE, SW-545									
0250	2502-8212034	3,594.000	LF	9.72000	34,933.68	13.00000	46,722.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0260	2502-8221303	56.000	EACH	242.41000	13,574.96	200.00000	11,200.00		
SUBDRAIN OUTLET, DR-303									
0270	2503-0110036	64.000	LF	164.39000	10,520.96	210.00000	13,440.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.									
0280	2503-0114212	37.000	LF	74.57000	2,759.09	75.00000	2,775.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
0290	2503-0114215	79.000	LF	74.57000	5,891.03	80.00000	6,320.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.											
0300	2503-0114218	34.000	LF	72.82000	2,475.88	100.00000	3,400.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.											
0310	2503-0114224	745.000	LF	96.64000	71,996.80	110.00000	81,950.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.											
0320	2503-0114230	189.000	LF	127.79000	24,152.31	150.00000	28,350.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.											
0330	2503-0114236	2,142.000	LF	170.52000	365,253.84	160.00000	342,720.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0340	2503-0200036	281.000	LF	23.59000	6,628.79	15.00000	4,215.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0350	2503-0200136	818.000	LF	55.03000	45,014.54	30.00000	24,540.00		
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0360	2504-0114008	245.000	LF	75.26000	18,438.70	90.00000	22,050.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0370	2504-0114010	1,511.000	LF	108.98000	164,668.78	95.00000	143,545.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0380	2504-0114018	70.000	LF	142.72000	9,990.40	160.00000	11,200.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.									
0390	2504-0200406	2,098.000	LF	70.90000	148,748.20	60.00000	125,880.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0400	2504-0240036	538.000	LF	12.11000	6,515.18	10.00000	5,380.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0410	2510-6745850	8,809.000	SY	8.60000	75,757.40	8.00000	70,472.00		
REMOVAL OF PAVEMENT									
0420	2510-6750600	19.000	EACH	986.90000	18,751.10	700.00000	13,300.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0430	2511-6745900	1,381.000	SY	7.84000	10,827.04	10.00000	13,810.00		
REMOVAL OF SIDEWALK									
0440	2511-7526004	1,702.000	SY	56.25000	95,737.50	70.00000	119,140.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0450	2511-7526006	65.000	SY	70.80000	4,602.00	95.00000	6,175.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0460	2511-7528101	220.000	SF	42.93000	9,444.60	25.00000	5,500.00		
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items								Cat Alt Set: Cat Alt Member:	
0470	2514-0000300	1.000	EACH	255.51000	255.51	30.00000	30.00		
REMOVAL OF FLUMES									
0480	2515-2475006	1,279.000	SY	70.81000	90,565.99	75.00000	95,925.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0490	2515-6745600	779.000	SY	8.06000	6,278.74	8.00000	6,232.00		
REMOVAL OF PAVED DRIVEWAY									
0500	2524-9276010	212.000	LF	15.91000	3,372.92	16.00000	3,392.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0510	2524-9276021	20.000	EACH	159.05000	3,181.00	105.00000	2,100.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0520	2524-9325001	137.000	SF	40.29000	5,519.73	27.00000	3,699.00		
TYPE A SIGNS, SHEET ALUMINUM									
0530	2527-9263209	30.990	STA	360.52000	11,172.51	300.00000	9,297.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0540	2528-2518000	16.000	EACH	53.02000	848.32	55.00000	880.00		
SAFETY CLOSURE									
0550	2528-5160100	25.000	CDAY	1,000.00000	25,000.00	1,000.00000	25,000.00		
CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)									
0560	2528-8445110	(1)	LS	6,298.44000	6,298.44	6,500.00000	6,500.00		
TRAFFIC CONTROL									
0570	2533-4980005	(1)	LS	295,733.38000	295,733.38	350,000.00000	350,000.00		
MOBILIZATION									
0580	2552-0000210	500.000	TON	54.43000	27,215.00	45.00000	22,500.00		
TRENCH FOUNDATION									
0590	2552-0000220	1,150.000	CY	18.34000	21,091.00	85.00000	97,750.00		
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
0600	2552-0000230	1,000.000	LF	1.86000	1,860.00	2.00000	2,000.00		
SPECIAL PIPE EMBEDMENT OR ENCASEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	
0610	2554-0112006	470.000	LF	95.25000	44,767.50	80.00000	37,600.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0620	2554-0112010	196.000	LF	121.41000	23,796.36	115.00000	22,540.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.									
0630	2554-0112016	160.000	LF	185.22000	29,635.20	200.00000	32,000.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 16 IN.									
0640	2554-0132006	20.000	LF	107.41000	2,148.20	100.00000	2,000.00		
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.									
0650	2554-0132010	14.000	LF	201.25000	2,817.50	180.00000	2,520.00		
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.									
0660	2554-0202200	1.000	EACH	506.76000	506.76	1,500.00000	1,500.00		
FITTINGS BY COUNT, DUCTILE IRON, BEND, 11 1/4 DEGREE, 6 INCH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items								Cat Alt Set: Cat Alt Member:	
0670	2554-0202200	6.000	EACH	2,544.60000	15,267.60	3,500.00000	21,000.00		
FITTINGS BY COUNT, DUCTILE IRON, BEND, 22 1/2 DEGREE, 16 INCH									
0680	2554-0202200	2.000	EACH	408.92000	817.84	1,400.00000	2,800.00		
FITTINGS BY COUNT, DUCTILE IRON, BEND, 22 1/2 DEGREE, 6 INCH									
0690	2554-0202200	18.000	EACH	972.31000	17,501.58	2,300.00000	41,400.00		
FITTINGS BY COUNT, DUCTILE IRON, BEND, 45 DEGREE, 10 INCH									
0700	2554-0202200	19.000	EACH	2,602.60000	49,449.40	3,500.00000	66,500.00		
FITTINGS BY COUNT, DUCTILE IRON, BEND, 45 DEGREE, 16 INCH									
0710	2554-0202200	13.000	EACH	346.86000	4,509.18	1,300.00000	16,900.00		
FITTINGS BY COUNT, DUCTILE IRON, BEND, 45 DEGREE, 6 INCH									
0720	2554-0202200	3.000	EACH	1,491.85000	4,475.55	2,300.00000	6,900.00		
FITTINGS BY COUNT, DUCTILE IRON, OVERSIZED SLEEVE, 10 INCH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 12 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items								Cat Alt Set: Cat Alt Member:	
0730	2554-0202200	4.000	EACH	2,581.73000	10,326.92	3,500.00000	14,000.00		
FITTINGS BY COUNT, DUCTILE IRON, OVERSIZED SLEEVE, 12 INCH									
0740	2554-0202200	10.000	EACH	6,045.30000	60,453.00	6,800.00000	68,000.00		
FITTINGS BY COUNT, DUCTILE IRON, OVERSIZED SLEEVE, 16 INCH									
0750	2554-0202200	7.000	EACH	898.25000	6,287.75	1,700.00000	11,900.00		
FITTINGS BY COUNT, DUCTILE IRON, OVERSIZED SLEEVE, 6 INCH									
0760	2554-0202200	5.000	EACH	5,020.12000	25,100.60	1,900.00000	9,500.00		
FITTINGS BY COUNT, DUCTILE IRON, OVERSIZED SLEEVE, 8 INCH									
0770	2554-0202200	3.000	EACH	353.65000	1,060.95	2,000.00000	6,000.00		
FITTINGS BY COUNT, DUCTILE IRON, PLUG, 10 INCH									
0780	2554-0202200	2.000	EACH	1,244.12000	2,488.24	2,750.00000	5,500.00		
FITTINGS BY COUNT, DUCTILE IRON, PLUG, 16 INCH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0790 2554-0202200	6.000 EACH	218.25000	1,309.50	1,300.00000	7,800.00		
FITTINGS BY COUNT, DUCTILE IRON, PLUG, 6 INCH							
0800 2554-0202200	5.000 EACH	293.63000	1,468.15	1,300.00000	6,500.00		
FITTINGS BY COUNT, DUCTILE IRON, PLUG, 8 INCH							
0810 2554-0202200	2.000 EACH	1,321.25000	2,642.50	2,700.00000	5,400.00		
FITTINGS BY COUNT, DUCTILE IRON, REDUCER, MECHANICAL JOINT, 10 INCH X 6 INCH							
0820 2554-0202200	1.000 EACH	851.98000	851.98	2,200.00000	2,200.00		
FITTINGS BY COUNT, DUCTILE IRON, REDUCER, MECHANICAL JOINT, 10 INCH X 8 INCH							
0830 2554-0202200	8.000 EACH	1,634.13000	13,073.04	3,200.00000	25,600.00		
FITTINGS BY COUNT, DUCTILE IRON, TEE, MECHANICAL JOINT, 10 INCH X 10 INCH X 10 INCH							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 14 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0840	2554-0202200	1.000	EACH	1,640.99000	1,640.99	2,900.00000	2,900.00		
FITTINGS BY COUNT, DUCTILE IRON, TEE, MECHANICAL JOINT, 12 INCH X 12 INCH X 6 INCH									
0850	2554-0202200	1.000	EACH	3,379.26000	3,379.26	5,000.00000	5,000.00		
FITTINGS BY COUNT, DUCTILE IRON, TEE, MECHANICAL JOINT, 16 INCH X 16 INCH X 10 INCH									
0860	2554-0202200	1.000	EACH	2,976.85000	2,976.85	4,000.00000	4,000.00		
FITTINGS BY COUNT, DUCTILE IRON, TEE, MECHANICAL JOINT, 16 INCH X 16 INCH X 6 INCH									
0870	2554-0202200	4.000	EACH	695.50000	2,782.00	1,500.00000	6,000.00		
FITTINGS BY COUNT, DUCTILE IRON, TEE, MECHANICAL JOINT, 6 INCH X 6 INCH X 6 INCH									
0880	2554-0202200	1.000	EACH	745.67000	745.67	1,700.00000	1,700.00		
FITTINGS BY COUNT, DUCTILE IRON, TEE, SWIVEL JOINT, 6 INCH X 6 INCH X 6 INCH									
0890	2554-0204107	1,130.000	EACH	34.09000	38,521.70	60.00000	67,800.00		
WATER SERVICE STUB, COPPER, 3/4 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 15 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0900	2554-0204110	95.000	EACH	34.20000	3,249.00	65.00000	6,175.00		
WATER SERVICE STUB, COPPER, 1 IN.									
0910	2554-0207006	2.000	EACH	2,187.80000	4,375.60	3,000.00000	6,000.00		
VALVE, GATE, DIP, 6 IN.									
0920	2554-0207010	2.000	EACH	4,772.17000	9,544.34	5,000.00000	10,000.00		
VALVE, GATE, DIP, 10 IN.									
0930	2554-0210201	3.000	EACH	8,986.27000	26,958.81	8,500.00000	25,500.00		
FIRE HYDRANT ASSEMBLY, WM-201									
0940	2554-0210205	4.000	EACH	720.69000	2,882.76	750.00000	3,000.00		
FIRE HYDRANT ASSEMBLY REMOVAL									
0950	2555-0000010	(1)	LS	1,284.14000	1,284.14	1,000.00000	1,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0960	2599-9999005	1.000	EACH	6,584.21000	6,584.21	6,000.00000	6,000.00		
('EACH' ITEM) CONNECT TO EXISTING WATER MAIN, 16 INCH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0970 2599-9999005	2.000 EACH	4,782.76000	9,565.52	4,000.00000	8,000.00		
('EACH' ITEM) CUT AND CONNECT EXISTING WATER MAIN, 12 INCH							
0980 2599-9999005	4.000 EACH	6,584.21000	26,336.84	6,000.00000	24,000.00		
('EACH' ITEM) CUT AND CONNECT EXISTING WATER MAIN, 16 INCH							
0990 2599-9999005	3.000 EACH	3,210.78000	9,632.34	2,800.00000	8,400.00		
('EACH' ITEM) CUT AND CONNECT EXISTING WATER MAIN, 6 INCH							
1000 2599-9999005	1.000 EACH	4,190.22000	4,190.22	3,400.00000	3,400.00		
('EACH' ITEM) CUT AND CONNECT EXISTING WATER MAIN, 8 INCH							
1010 2599-9999005	1.000 EACH	2,555.17000	2,555.17	6,000.00000	6,000.00		
('EACH' ITEM) CUT AND PLUG EXISTING WATER MAIN, 16 INCH							
1020 2599-9999005	1.000 EACH	2,162.06000	2,162.06	3,400.00000	3,400.00		
('EACH' ITEM) CUT AND PLUG EXISTING WATER MAIN, 8 INCH							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 17 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
1030	2599-9999005	1.000	EACH	16,623.67000	16,623.67	17,000.00000	17,000.00				
('EACH' ITEM) VALVE, GATE, DIP, 16 IN.											
1040	2599-9999010	(1)	LS	3,275.86000	3,275.86	1,150.00000	1,150.00				
('LUMP SUM' ITEM) CONCRETE WASHOUT AREA											
1050	2599-9999010	(1)	LS	2,620.68000	2,620.68	4,200.00000	4,200.00				
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION											
1060	2599-9999010	(1)	LS	12,055.17000	12,055.17	5,500.00000	5,500.00				
('LUMP SUM' ITEM) TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS											
1070	2599-9999014	59.000	SF	47.51000	2,803.09	55.00000	3,245.00				
('SQUARE FEET' ITEM) TYPE A CONCRETE STEPS											
1080	2599-9999020	100.000	TON	47.88000	4,788.00	55.00000	5,500.00				
('TONS' ITEM) GRANULAR BEDDING FOR WATER MAIN, 1-1/2 INCH CLEAN											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
1090	2601-2634110	3.000	ACRE	4,241.37000	12,724.11	3,500.00000	10,500.00		
MULCHING, MECHANICALLY-BONDED FIBER MATRIX									
1100	2601-2636044	1.500	ACRE	2,120.69000	3,181.04	1,300.00000	1,950.00		
SEEDING AND FERTILIZING (URBAN)									
1110	2601-2642120	1.500	ACRE	1,272.42000	1,908.63	650.00000	975.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1120	2602-0000020	624.000	LF	2.12000	1,322.88	2.25000	1,404.00		
SILT FENCE									
1130	2602-0000071	624.000	LF	0.11000	68.64	0.15000	93.60		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1140	2602-0000150	200.000	LF	39.55000	7,910.00	90.00000	18,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 19 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1150	2602-0000320	1,104.000	LF	6.36000	7,021.44	5.25000	5,796.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
1160	2602-0000351	1,104.000	LF	0.27000	298.08	0.25000	276.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1170	2602-0000400	26.000	EACH	318.10000	8,270.60	325.00000	8,450.00		
TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1180	2602-0000410	26.000	EACH	10.54000	274.04	5.25000	136.50		
MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1190	2602-0000420	26.000	EACH	10.54000	274.04	5.25000	136.50		
REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY									
1200	2602-0000500	280.000	LF	10.60000	2,968.00	15.50000	4,340.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 20 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items								Cat Alt Set: Cat Alt Member:	
1210	2602-0000510	69.000	EACH	5.30000	365.70	5.50000	379.50		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1220	2602-0000520	23.000	EACH	5.30000	121.90	5.50000	126.50		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1230	2602-0000530	9.000	EACH	127.24000	1,145.16	155.00000	1,395.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1240	2602-0000540	27.000	EACH	5.30000	143.10	5.50000	148.50		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1250	2602-0000550	9.000	EACH	5.30000	47.70	5.50000	49.50		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1260	2602-0010010	20.000	EACH	600.00000	12,000.00	600.00000	12,000.00		
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 21 of 21

Call Order: 104

Contract ID: 78-1642-690

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) COMPASS UTILITY, LLC		(2) HULSTEIN EXCAVATING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
1270	2602-0010020	16.000	EACH	1,200.00000	19,200.00	1,200.00000	19,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$3,544,683.93		\$3,913,106.10		
Contract Item Totals					\$3,544,683.93		\$3,913,106.10		
Contract Time Totals									
Contract Grand Totals					\$3,544,683.93		\$3,913,106.10		

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 106	Contract ID: 90-5825-650	Primary County: WAPELLO
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JONES CONTRACTING CORP.	
Contract Period: Start Date: 06/02/25 120 Working Days		

Project Information:

Project: STBG-SWAP-5825(650)--SG-90	WorkType: PCC PAVEMENT - GRADE & REPLACE
County: WAPELLO	Prj Awd Amt: \$2,731,777.00
Route: MARY STREET	
Location: In the city of Ottumwa, On Mary Street, from Ferry Street West 0.70 to Shaul Avenue	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 106**Contract ID: 90-5825-650****Primary County: WAPELLO****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** JONES CONTRACTING CORP.**Contract Period:** Start Date: 06/02/25 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO279	JONES CONTRACTING CORP.	\$2,731,777.00	100.00%
2	T.033	TK CONCRETE, INC.	\$2,800,086.65	102.50%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$2,859,913.33	104.69%
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$3,085,872.68	112.96%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	246.000	UNIT	10.00000	2,460.00	15.00000	3,690.00	10.60000	2,607.60
CLEARING AND GRUBBING									
0020	2102-2710070	970.000	CY	8.24000	7,992.80	8.00000	7,760.00	8.48000	8,225.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,500.000	CY	12.88000	32,200.00	10.75000	26,875.00	13.25000	33,125.00
EXCAVATION, CLASS 10, WASTE									
0040	2105-8425015	1,300.000	CY	10.50000	13,650.00	6.50000	8,450.00	11.13000	14,469.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	36.780	STA	500.00000	18,390.00	350.00000	12,873.00	530.00000	19,493.40
SPECIAL COMPACTION OF SUBGRADE									
0060	2115-0100000	2,479.900	CY	60.40000	149,785.96	55.00000	136,394.50	60.95000	151,149.91
MODIFIED SUBBASE									
0070	2123-7450020	74.160	STA	275.00000	20,394.00	190.00000	14,090.40	291.50000	21,617.64
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0080	2301-1033080	12,616.900	SY	65.20000	822,621.88	60.00000	757,014.00	71.02000	896,052.24
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2315-8275025	70.380	TON	37.00000	2,604.06	40.00000	2,815.20	37.10000	2,611.10
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2416-0100048	1.000	EACH	7,000.00000	7,000.00	7,500.00000	7,500.00	7,420.00000	7,420.00
APRONS, CONCRETE, 48 IN. DIA.									
0110	2435-0140184	1.000	EACH	12,875.00000	12,875.00	14,000.00000	14,000.00	13,250.00000	13,250.00
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0120	2435-0250100	3.000	EACH	5,000.00000	15,000.00	5,750.00000	17,250.00	5,300.00000	15,900.00
INTAKE, SW-501									
0130	2435-0250300	2.000	EACH	7,000.00000	14,000.00	8,000.00000	16,000.00	7,420.00000	14,840.00
INTAKE, SW-503									
0140	2435-0250500	11.000	EACH	6,750.00000	74,250.00	7,150.00000	78,650.00	7,155.00000	78,705.00
INTAKE, SW-505									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0150	2435-0250600	12.000	EACH	9,250.00000	111,000.00	9,650.00000	115,800.00	9,805.00000	117,660.00
INTAKE, SW-506									
0160	2435-0251100	2.000	EACH	4,600.00000	9,200.00	5,250.00000	10,500.00	4,876.00000	9,752.00
INTAKE, SW-511									
0170	2435-0251300	1.000	EACH	5,250.00000	5,250.00	6,000.00000	6,000.00	5,565.00000	5,565.00
INTAKE, SW-513									
0180	2435-0600010	4.000	EACH	2,240.25000	8,961.00	2,500.00000	10,000.00	2,305.50000	9,222.00
MANHOLE ADJUSTMENT, MINOR									
0190	2435-0600020	5.000	EACH	3,090.00000	15,450.00	3,500.00000	17,500.00	3,180.00000	15,900.00
MANHOLE ADJUSTMENT, MAJOR									
0200	2435-0700010	4.000	EACH	2,060.00000	8,240.00	2,500.00000	10,000.00	2,120.00000	8,480.00
CONNECTION TO EXISTING MANHOLE									
0210	2502-8212204	5,588.000	LF	8.90000	49,733.20	9.25000	51,689.00	9.17000	51,241.96
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0220	2502-8221006	4.000	EACH	1,000.00000	4,000.00	1,250.00000	5,000.00	1,060.00000	4,240.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0230	2502-8221303	56.000	EACH	165.00000	9,240.00	195.00000	10,920.00	174.90000	9,794.40
SUBDRAIN OUTLET, DR-303									
0240	2503-0114615	763.000	LF	61.80000	47,153.40	69.00000	52,647.00	63.60000	48,526.80
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.									
0250	2503-0114618	303.000	LF	66.95000	20,285.85	75.00000	22,725.00	68.90000	20,876.70
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.									
0260	2503-0114624	1,194.000	LF	82.40000	98,385.60	85.00000	101,490.00	84.80000	101,251.20
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 24 IN.									
0270	2503-0114630	71.000	LF	149.35000	10,603.85	160.00000	11,360.00	153.70000	10,912.70
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 30 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0280	2503-0114636	316.000	LF	154.50000	48,822.00	165.00000	52,140.00	159.00000	50,244.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 36 IN.									
0290	2503-0114648	62.000	LF	257.50000	15,965.00	300.00000	18,600.00	265.00000	16,430.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 48 IN.									
0300	2503-0200036	2,673.000	LF	14.20000	37,956.60	15.00000	40,095.00	14.63000	39,105.99
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0310	2503-0200136	53.000	LF	19.40000	1,028.20	25.00000	1,325.00	19.61000	1,039.33
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0320	2507-6800061	30.000	TON	53.56000	1,606.80	75.00000	2,250.00	55.12000	1,653.60
REVTMENT, CLASS E									
0330	2510-6745850	13,500.200	SY	4.75000	64,125.95	5.25000	70,876.05	4.77000	64,395.95
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0340	2510-6750600	29.000	EACH	504.70000	14,636.30	525.00000	15,225.00	519.40000	15,062.60
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0350	2511-6745900	281.300	SY	6.50000	1,828.45	10.00000	2,813.00	6.63000	1,865.02
REMOVAL OF SIDEWALK									
0360	2511-7526004	619.100	SY	51.50000	31,883.65	50.00000	30,955.00	53.00000	32,812.30
SIDEWALK, P.C. CONCRETE, 4 IN.									
0370	2511-7526006	82.500	SY	72.10000	5,948.25	75.00000	6,187.50	74.20000	6,121.50
SIDEWALK, P.C. CONCRETE, 6 IN.									
0380	2511-7528101	100.000	SF	56.65000	5,665.00	45.00000	4,500.00	58.30000	5,830.00
DETECTABLE WARNINGS									
0390	2515-2475006	1,677.000	SY	63.86000	107,093.22	60.00000	100,620.00	65.72000	110,212.44
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0400	2515-6745600	1,157.000	SY	8.70000	10,065.90	7.00000	8,099.00	8.91000	10,308.87
REMOVAL OF PAVED DRIVEWAY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0410	2524-6765010	41.000	EACH	154.50000	6,334.50	300.00000	12,300.00	265.00000	10,865.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0420	2526-8285000	(1)	LS	29,925.00000	29,925.00	33,500.00000	33,500.00	31,350.00000	31,350.00
CONSTRUCTION SURVEY									
0430	2527-9263137	5.000	EACH	103.00000	515.00	175.00000	875.00	159.00000	795.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0440	2527-9263209	40.800	STA	247.20000	10,085.76	300.00000	12,240.00	291.50000	11,893.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0450	2528-2518000	9.000	EACH	100.00000	900.00	170.00000	1,530.00	212.00000	1,908.00
SAFETY CLOSURE									
0460	2528-8445110	(1)	LS	22,042.00000	22,042.00	20,500.00000	20,500.00	21,094.00000	21,094.00
TRAFFIC CONTROL									
0470	2533-4980005	(1)	LS	114,536.56000	114,536.56	174,000.00000	174,000.00	100,000.00000	100,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set: Cat Alt Member:					
0480	2552-0000300	(1)	LS	8,944.00000	8,944.00	10,000.00000	10,000.00	9,480.64000	9,480.64
TRENCH COMPACTION TESTING									
0490	2599-9999005	2.000	EACH	3,090.00000	6,180.00	3,500.00000	7,000.00	3,180.00000	6,360.00
('EACH' ITEM) CONNECTION TO EXISTING STORM SEWER/HEADWALL									
0500	2601-2634100	4.800	ACRE	772.50000	3,708.00	2,000.00000	9,600.00	825.00000	3,960.00
MULCHING									
0510	2601-2636044	2.400	ACRE	1,539.85000	3,695.64	2,000.00000	4,800.00	1,925.00000	4,620.00
SEEDING AND FERTILIZING (URBAN)									
0520	2601-2638352	77.000	SQ	10.30000	793.10	15.00000	1,155.00	22.00000	1,694.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0530	2601-2642120	2.400	ACRE	515.00000	1,236.00	650.00000	1,560.00	1,375.00000	3,300.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0540	2602-0000309	3,565.000	LF	2.00000	7,130.00	2.20000	7,843.00	2.20000	7,843.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0550	2602-0000351	3,565.000	LF	0.20000	713.00	0.40000	1,426.00	0.02000	71.30
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0560	2602-0000530	52.000	EACH	154.50000	8,034.00	150.00000	7,800.00	110.00000	5,720.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0570	2602-0000540	52.000	EACH	5.15000	267.80	10.00000	520.00	0.02000	1.04
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0580	2602-0000550	52.000	EACH	5.15000	267.80	10.00000	520.00	0.02000	1.04
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0590	2602-0010010	6.000	EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
MOBILIZATIONS, EROSION CONTROL									
0600	2602-0010020	6.000	EACH	1,200.00000	7,200.00	1,200.00000	7,200.00	1,200.00000	7,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,173,460.08		\$2,200,647.65		\$2,279,727.07	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Roadway Items - Division 2				Cat Alt Set:				Cat Alt Member:	
0610	2435-0130148	9.000	EACH	11,845.00000	106,605.00	12,000.00000	108,000.00	12,190.00000	109,710.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0620	2504-0114008	2,713.000	LF	65.40000	177,430.20	70.00000	189,910.00	67.31000	182,612.03
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0630	2504-0124008	20.000	LF	139.05000	2,781.00	150.00000	3,000.00	143.10000	2,862.00
SANITARY SEWER GRAVITY MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0640	2504-0200404	1,832.000	LF	66.95000	122,652.40	70.00000	128,240.00	68.90000	126,224.80
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0650	2504-0240036	2,568.000	LF	10.30000	26,450.40	12.00000	30,816.00	10.60000	27,220.80
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0660	2504-0240235	9.000	EACH	669.50000	6,025.50	750.00000	6,750.00	689.00000	6,201.00
SANITARY SEWER ABANDONMENT, PLUG									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - Division 2						Cat Alt Set:		Cat Alt Member:	
0670	2549-0041005	487.100	LF	53.00000	25,816.30	60.00000	29,226.00	60.50000	29,469.55
CURED-IN-PLACE PIPE LINING, MAIN 10 INCH									
0680	2549-0041005	401.800	LF	47.00000	18,884.60	50.00000	20,090.00	52.80000	21,215.04
CURED-IN-PLACE PIPE LINING, MAIN 8 INCH									
0690	2549-0041010	16.000	EACH	51.50000	824.00	100.00000	1,600.00	110.00000	1,760.00
CURED-IN-PLACE PIPE LINING, BUILDING SANITARY SEWER SERVICE REINSTATEMENT									
0700	2554-0114012	434.600	LF	77.25000	33,572.85	80.00000	34,768.00	79.50000	34,550.70
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									
0710	2554-0202200	2.000	EACH	1,545.00000	3,090.00	2,000.00000	4,000.00	1,590.00000	3,180.00
FITTINGS BY COUNT, DUCTILE IRON, 90 DEG. BEND									
0720	2554-0204207	3.000	EACH	1,416.25000	4,248.75	1,750.00000	5,250.00	1,457.50000	4,372.50
WATER SERVICE STUB, PVC, 3/4 IN.									
0730	2554-0204210	3.000	EACH	1,442.00000	4,326.00	1,750.00000	5,250.00	1,484.00000	4,452.00
WATER SERVICE STUB, PVC, 1 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Roadway Items - Division 2						Cat Alt Set:		Cat Alt Member:	
0740	2554-0205807	3.000	EACH	566.50000	1,699.50	750.00000	2,250.00	583.00000	1,749.00
WATER SERVICE CURB STOP AND BOX, PVC, 3/4 IN.									
0750	2554-0205810	3.000	EACH	618.00000	1,854.00	1,000.00000	3,000.00	636.00000	1,908.00
WATER SERVICE CURB STOP AND BOX, PVC, 1 IN.									
0760	2554-0207012	2.000	EACH	5,330.25000	10,660.50	6,000.00000	12,000.00	5,485.50000	10,971.00
VALVE, GATE, DIP, 12 IN.									
0770	2554-0209012	2.000	EACH	283.25000	566.50	500.00000	1,000.00	291.50000	583.00
VALVE REMOVAL, 12 IN.									
0780	2554-0212030	2.000	EACH	602.55000	1,205.10	1,000.00000	2,000.00	620.10000	1,240.20
VALVE BOX REPLACEMENT									
0790	2554-0214000	1.000	EACH	1,184.50000	1,184.50	2,500.00000	2,500.00	1,219.00000	1,219.00
FIRE HYDRANT ADJUSTMENT									
0800	2555-0000010	(1)	LS	2,575.00000	2,575.00	3,000.00000	3,000.00	2,650.00000	2,650.00
DELIVER AND STOCKPILE SALVAGED MATERIALS Non-Participating									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) TK CONCRETE, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 Roadway Items - Division 2						Cat Alt Set:		Cat Alt Member:	
0810	2599-9999009	438.000	LF	13.39000	5,864.82	15.50000	6,789.00	13.78000	6,035.64
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN, 12 IN.									
Section Totals:				\$558,316.92		\$599,439.00		\$580,186.26	
Contract Item Totals				\$2,731,777.00		\$2,800,086.65		\$2,859,913.33	
Contract Time Totals									
Contract Grand Totals				\$2,731,777.00		\$2,800,086.65		2,859,913.33	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 14 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	246.000	UNIT	10.00000	2,460.00						
CLEARING AND GRUBBING											
0020	2102-2710070	970.000	CY	8.00000	7,760.00						
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2102-2710090	2,500.000	CY	12.50000	31,250.00						
EXCAVATION, CLASS 10, WASTE											
0040	2105-8425015	1,300.000	CY	10.50000	13,650.00						
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2109-8225100	36.780	STA	500.00000	18,390.00						
SPECIAL COMPACTION OF SUBGRADE											
0060	2115-0100000	2,479.900	CY	57.50000	142,594.25						
MODIFIED SUBBASE											
0070	2123-7450020	74.160	STA	275.00000	20,394.00						
SHOULDER FINISHING, EARTH											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 15 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	12,616.900	SY	80.50000	1,015,660.45						
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0090	2315-8275025	70.380	TON	35.00000	2,463.30						
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE											
0100	2416-0100048	1.000	EACH	7,000.00000	7,000.00						
APRONS, CONCRETE, 48 IN. DIA.											
0110	2435-0140184	1.000	EACH	12,500.00000	12,500.00						
MANHOLE, STORM SEWER, SW-401, 84 IN.											
0120	2435-0250100	3.000	EACH	5,000.00000	15,000.00						
INTAKE, SW-501											
0130	2435-0250300	2.000	EACH	7,000.00000	14,000.00						
INTAKE, SW-503											
0140	2435-0250500	11.000	EACH	6,750.00000	74,250.00						
INTAKE, SW-505											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
0150	2435-0250600	12.000	EACH	9,250.00000	111,000.00						
INTAKE, SW-506											
0160	2435-0251100	2.000	EACH	4,600.00000	9,200.00						
INTAKE, SW-511											
0170	2435-0251300	1.000	EACH	5,250.00000	5,250.00						
INTAKE, SW-513											
0180	2435-0600010	4.000	EACH	2,175.00000	8,700.00						
MANHOLE ADJUSTMENT, MINOR											
0190	2435-0600020	5.000	EACH	3,000.00000	15,000.00						
MANHOLE ADJUSTMENT, MAJOR											
0200	2435-0700010	4.000	EACH	2,000.00000	8,000.00						
CONNECTION TO EXISTING MANHOLE											
0210	2502-8212204	5,588.000	LF	8.65000	48,336.20						
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0220	2502-8221006	4.000	EACH	1,000.00000	4,000.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0230	2502-8221303	56.000	EACH	165.00000	9,240.00				
SUBDRAIN OUTLET, DR-303									
0240	2503-0114615	763.000	LF	60.00000	45,780.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.									
0250	2503-0114618	303.000	LF	65.00000	19,695.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.									
0260	2503-0114624	1,194.000	LF	80.00000	95,520.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 24 IN.									
0270	2503-0114630	71.000	LF	145.00000	10,295.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 30 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
0280	2503-0114636	316.000	LF	150.00000	47,400.00						
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 36 IN.											
0290	2503-0114648	62.000	LF	250.00000	15,500.00						
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 48 IN.											
0300	2503-0200036	2,673.000	LF	13.80000	36,887.40						
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.											
0310	2503-0200136	53.000	LF	18.50000	980.50						
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.											
0320	2507-6800061	30.000	TON	52.00000	1,560.00						
REVTMENT, CLASS E											
0330	2510-6745850	13,500.200	SY	4.50000	60,750.90						
REMOVAL OF PAVEMENT											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 19 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
0340	2510-6750600	29.000	EACH	490.00000	14,210.00						
REMOVAL OF INTAKES AND UTILITY ACCESSES											
0350	2511-6745900	281.300	SY	6.25000	1,758.13						
REMOVAL OF SIDEWALK											
0360	2511-7526004	619.100	SY	50.00000	30,955.00						
SIDEWALK, P.C. CONCRETE, 4 IN.											
0370	2511-7526006	82.500	SY	70.00000	5,775.00						
SIDEWALK, P.C. CONCRETE, 6 IN.											
0380	2511-7528101	100.000	SF	55.00000	5,500.00						
DETECTABLE WARNINGS											
0390	2515-2475006	1,677.000	SY	62.00000	103,974.00						
DRIVEWAY, P.C. CONCRETE, 6 IN.											
0400	2515-6745600	1,157.000	SY	8.40000	9,718.80						
REMOVAL OF PAVED DRIVEWAY											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 20 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0410 2524-6765010	41.000 EACH	150.00000	6,150.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0420 2526-8285000	(1) LS	47,200.00000	47,200.00				
CONSTRUCTION SURVEY							
0430 2527-9263137	5.000 EACH	100.00000	500.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0440 2527-9263209	40.800 STA	240.00000	9,792.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0450 2528-2518000	9.000 EACH	100.00000	900.00				
SAFETY CLOSURE							
0460 2528-8445110	(1) LS	21,400.00000	21,400.00				
TRAFFIC CONTROL							
0470 2533-4980005	(1) LS	300,000.00000	300,000.00				
MOBILIZATION							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 21 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0480 2552-0000300	(1) LS	10,000.00000	10,000.00				
TRENCH COMPACTION TESTING							
0490 2599-9999005	2.000 EACH	3,000.00000	6,000.00				
('EACH' ITEM) CONNECTION TO EXISTING STORM SEWER/HEADWALL							
0500 2601-2634100	4.800 ACRE	750.00000	3,600.00				
MULCHING							
0510 2601-2636044	2.400 ACRE	1,495.00000	3,588.00				
SEEDING AND FERTILIZING (URBAN)							
0520 2601-2638352	77.000 SQ	10.00000	770.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0530 2601-2642120	2.400 ACRE	500.00000	1,200.00				
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0540 2602-0000309	3,565.000 LF	1.95000	6,951.75				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 22 of 26

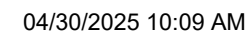
Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0550 2602-0000351	3,565.000 LF	0.20000	713.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0560 2602-0000530	52.000 EACH	150.00000	7,800.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0570 2602-0000540	52.000 EACH	5.00000	260.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0580 2602-0000550	52.000 EACH	5.00000	260.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0590 2602-0010010	6.000 EACH	600.00000	3,600.00				
MOBILIZATIONS, EROSION CONTROL							
0600 2602-0010020	6.000 EACH	1,200.00000	7,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$2,540,242.68				



Tabulation of Construction and Material Bids

Page 23 of 26

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - Division 2						Cat Alt Set:		Cat Alt Member:	
0610	2435-0130148	9.000	EACH	11,500.00000	103,500.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0620	2504-0114008	2,713.000	LF	63.50000	172,275.50				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0630	2504-0124008	20.000	LF	135.00000	2,700.00				
SANITARY SEWER GRAVITY MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0640	2504-0200404	1,832.000	LF	65.00000	119,080.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0650	2504-0240036	2,568.000	LF	10.00000	25,680.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0660	2504-0240235	9.000	EACH	650.00000	5,850.00				
SANITARY SEWER ABANDONMENT, PLUG									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 24 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - Division 2				Cat Alt Set:		Cat Alt Member:	
0670 2549-0041005	487.100 LF	55.00000	26,790.50				
CURED-IN-PLACE PIPE LINING, MAIN 10 INCH							
0680 2549-0041005	401.800 LF	50.00000	20,090.00				
CURED-IN-PLACE PIPE LINING, MAIN 8 INCH							
0690 2549-0041010	16.000 EACH	55.00000	880.00				
CURED-IN-PLACE PIPE LINING, BUILDING SANITARY SEWER SERVICE REINSTATEMENT							
0700 2554-0114012	434.600 LF	75.00000	32,595.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.							
0710 2554-0202200	2.000 EACH	1,500.00000	3,000.00				
FITTINGS BY COUNT, DUCTILE IRON, 90 DEG. BEND							
0720 2554-0204207	3.000 EACH	1,375.00000	4,125.00				
WATER SERVICE STUB, PVC, 3/4 IN.							
0730 2554-0204210	3.000 EACH	1,400.00000	4,200.00				
WATER SERVICE STUB, PVC, 1 IN.							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 25 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - Division 2				Cat Alt Set:		Cat Alt Member:	
0740 2554-0205807	3.000 EACH	550.00000	1,650.00				
WATER SERVICE CURB STOP AND BOX, PVC, 3/4 IN.							
0750 2554-0205810	3.000 EACH	600.00000	1,800.00				
WATER SERVICE CURB STOP AND BOX, PVC, 1 IN.							
0760 2554-0207012	2.000 EACH	5,175.00000	10,350.00				
VALVE, GATE, DIP, 12 IN.							
0770 2554-0209012	2.000 EACH	275.00000	550.00				
VALVE REMOVAL, 12 IN.							
0780 2554-0212030	2.000 EACH	585.00000	1,170.00				
VALVE BOX REPLACEMENT							
0790 2554-0214000	1.000 EACH	1,150.00000	1,150.00				
FIRE HYDRANT ADJUSTMENT							
0800 2555-0000010	(1) LS	2,500.00000	2,500.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS Non-Participating							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 26 of 26

Call Order: 106

Contract ID: 90-5825-650

Primary County: WAPELLO

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - Division 2				Cat Alt Set:		Cat Alt Member:	
0810 2599-9999009	438.000 LF	13.00000	5,694.00				
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN, 12 IN.							
Section Totals:			\$545,630.00				
Contract Item Totals			\$3,085,872.68				
Contract Time Totals							
Contract Grand Totals			\$3,085,872.68				

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151	Contract ID: 07-6342-601	Primary County: BLACK HAWK
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPRO, INC.	
Contract Period: Start Date: 06/09/25 60 Working Days		

Project Information:

Project: STP-U-6342(601)--70-07	WorkType: HMA RESURFACING WITH MILLING
County: BLACK HAWK	Prj Awd Amt: \$1,387,913.65
Route: LAFAYETTE RD	
Location: In the city of Raymond, On Lafayette Rd, from CN RR crossing E 1.4 miles to E of 1st St	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 151	Contract ID: 07-6342-601	Primary County: BLACK HAWK
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPRO, INC.	
Contract Period: Start Date: 06/09/25 60 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS218	ASPRO, INC.	\$1,387,913.64	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 151

Contract ID: 07-6342-601

Primary County: BLACK HAWK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0010	2102-2713090	187.800	CY	18.00000	3,380.40				
EXCAVATION, CLASS 13, WASTE									
0020	2105-8425005	3,085.000	CY	21.00000	64,785.00				
TOPSOIL, FURNISH AND SPREAD									
0030	2113-0001100	940.000	SY	2.00000	1,880.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0040	2115-0100000	252.000	CY	50.00000	12,600.00				
MODIFIED SUBBASE									
0050	2121-7425020	250.300	TON	25.00000	6,257.50				
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	160.800	STA	70.00000	11,256.00				
SHOULDER CONSTRUCTION, EARTH									
0070	2212-0475095	0.200	MILE	5,000.00000	1,000.00				
CLEANING AND PREPARATION OF BASE									
0080	2213-7100400	72.000	EACH	225.00000	16,200.00				
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 151

Contract ID: 07-6342-601

Primary County: BLACK HAWK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2214-5145150	22,022.000	SY	6.30000	138,738.60				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0100	2214-7450050	160.800	STA	35.00000	5,628.00				
BLADING AND SHAPING SHOULDER MATERIAL									
0110	2216-0994000	3,540.000	SY	3.50000	12,390.00				
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0120	2303-1041750	150.000	TON	70.70000	10,605.00				
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0130	2303-1042500	3,029.900	TON	83.00000	251,481.70				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0140	2303-1043500	2,634.700	TON	87.90000	231,590.13				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0150	2303-1258284	348.800	TON	566.95000	197,752.16				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 151

Contract ID: 07-6342-601

Primary County: BLACK HAWK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2303-6911000	(1)	LS	2,400.00000	2,400.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2303-9095010	7,807.000	LF	2.75000	21,469.25				
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									
0180	2315-8275025	92.300	TON	35.00000	3,230.50				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0190	2435-0600010	4.000	EACH	1,830.00000	7,320.00				
MANHOLE ADJUSTMENT, MINOR									
0200	2435-0600020	2.000	EACH	3,500.00000	7,000.00				
MANHOLE ADJUSTMENT, MAJOR									
0210	2502-8212036	1,677.000	LF	9.50000	15,931.50				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0220	2502-8221306	7.000	EACH	520.00000	3,640.00				
SUBDRAIN OUTLET, DR-306									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 151

Contract ID: 07-6342-601

Primary County: BLACK HAWK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2510-6745850	683.500	SY	8.00000	5,468.00				
REMOVAL OF PAVEMENT									
0240	2511-7526006	47.000	SY	79.00000	3,713.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0250	2515-2475006	2,529.000	SY	60.00000	151,740.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0260	2515-2475008	203.000	SY	80.00000	16,240.00				
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0270	2515-6745600	2,684.000	SY	8.50000	22,814.00				
REMOVAL OF PAVED DRIVEWAY									
0280	2519-3760000	9.000	EACH	1,158.00000	10,422.00				
ENTRANCE BOLLARD									
0290	2524-6765010	5.000	EACH	200.00000	1,000.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0300	2524-9276010	70.000	LF	25.00000	1,750.00				
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 151

Contract ID: 07-6342-601

Primary County: BLACK HAWK

Letting Date: March 18, 2025

Line No / Item Number		(1) ASPRO, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0310 2524-9276021	5.000 EACH	75.00000	375.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0320 2527-9263137	3.000 EACH	125.00000	375.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0330 2527-9263209	109.300 STA	60.00000	6,558.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0340 2528-2518000	2.000 EACH	150.00000	300.00				
SAFETY CLOSURE							
0350 2528-8445110	(1) LS	27,500.00000	27,500.00				
TRAFFIC CONTROL							
0360 2528-8445113	10.000 EACH	575.00000	5,750.00				
FLAGGERS							
0370 2533-4980005	(1) LS	63,800.00000	63,800.00				
MOBILIZATION							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 151

Contract ID: 07-6342-601

Primary County: BLACK HAWK

Letting Date: March 18, 2025

Line No / Item Number		(1) ASPRO, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0380 2595-0005120	(1) LS	7,500.00000	7,500.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
0390 2599-9999010	(1) LS	1,000.00000	1,000.00				
('LUMP SUM' ITEM) CONCRETE WASHOUT							
0400 2599-9999010	(1) LS	5,000.00000	5,000.00				
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE							
0410 2599-9999010	(1) LS	5,000.00000	5,000.00				
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION							
0420 2601-2634105	2.600 ACRE	2,700.00000	7,020.00				
MULCHING, BONDED FIBER MATRIX							
0430 2601-2636041	2.600 ACRE	1,350.00000	3,510.00				
SEEDING AND FERTILIZING							
0440 2602-0000020	4,877.000 LF	1.60000	7,803.20				
SILT FENCE							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 151

Contract ID: 07-6342-601

Primary County: BLACK HAWK

Letting Date: March 18, 2025

Line No / Item Number				(1) ASPRO, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0450	2602-0000071	4,877.000	LF	0.10000	487.70				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000309	42.000	LF	4.00000	168.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0470	2602-0000351	42.000	LF	2.00000	84.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0480	2602-0010010	6.000	EACH	600.00000	3,600.00				
MOBILIZATIONS, EROSION CONTROL									
0490	2602-0010020	2.000	EACH	1,200.00000	2,400.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,387,913.64					
Contract Item Totals				\$1,387,913.64					
Contract Time Totals									
Contract Grand Totals				\$1,387,913.64					



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 151

Contract ID: 07-6342-601

Primary County: BLACK HAWK

Letting Date: March 18, 2025

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 152	Contract ID: 12-C012-132	Primary County: BUTLER
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 06/23/25 90 Working Days		

Project Information:

Project: STP-S-C012(132)--5E-12	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: BUTLER	Prj Awd Amt: \$2,689,399.46
Route: T16	
Location: On T16, from Hwy 3 N 6 miles to C23	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 152	Contract ID: 12-C012-132	Primary County: BUTLER
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 06/23/25 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$2,689,399.46	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	HE020	HEARTLAND ASPHALT, INC.	\$2,694,384.90	100.19%
3	CE351	CENTRAL SPECIALTIES INC.	\$2,884,551.23	107.26%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 152

Contract ID: 12-C012-132

Primary County: BUTLER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2102-2710070	500.000	CY	8.00000	4,000.00	17.50000	8,750.00	14.00000	7,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2111-8174100	1,258.000	SY	10.00000	12,580.00	13.50000	16,983.00	10.00000	12,580.00
GRANULAR SUBBASE									
0030	2121-7425020	6,200.000	TON	21.75000	134,850.00	21.75000	134,850.00	21.75000	134,850.00
GRANULAR SHOULDERS, TYPE B									
0040	2213-7100400	1.000	EACH	250.00000	250.00	300.00000	300.00	300.00000	300.00
RELOCATION OF MAIL BOXES									
0050	2214-5145150	88,520.000	SY	1.84000	162,876.80	1.28000	113,305.60	2.00000	177,040.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2301-0685550	1,093.200	SY	141.00000	154,141.20	141.00000	154,141.20	188.00000	205,521.60
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0070	2301-1033080	1,511.000	SY	81.00000	122,391.00	81.00000	122,391.00	74.00000	111,814.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 152

Contract ID: 12-C012-132

Primary County: BUTLER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1032500	8,397.000	TON	46.26000	388,445.22	50.22000	421,697.34	48.50000	407,254.50
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	8,397.000	TON	46.26000	388,445.22	54.64000	458,812.08	48.25000	405,155.25
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	1,008.000	TON	455.39000	459,033.12	428.00000	431,424.00	505.00000	509,040.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	1,600.00000	1,600.00	2,700.00000	2,700.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	16,794.000	EACH	1.00000	16,794.00	1.00000	16,794.00	1.00000	16,794.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 152

Contract ID: 12-C012-132

Primary County: BUTLER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	16,794.000	EACH	1.00000	16,794.00	1.00000	16,794.00	1.00000	16,794.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2318-1001100	64,640.000	SY	1.82000	117,644.80	1.82000	117,644.80	1.82000	117,644.80
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0150	2318-1001220	284.000	TON	500.00000	142,000.00	553.00000	157,052.00	553.00000	157,052.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0160	2435-0140148	1.000	EACH	4,250.00000	4,250.00	9,250.00000	9,250.00	4,500.00000	4,500.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0170	2435-0251100	1.000	EACH	4,750.00000	4,750.00	13,500.00000	13,500.00	5,000.00000	5,000.00
INTAKE, SW-511									
0180	2503-0110018	49.000	LF	145.00000	7,105.00	176.00000	8,624.00	145.00000	7,105.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 152

Contract ID: 12-C012-132

Primary County: BUTLER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2505-4008120	804.000	LF	8.50000	6,834.00	8.50000	6,834.00	12.00000	9,648.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008410	12.000	EACH	3,000.00000	36,000.00	3,000.00000	36,000.00	3,000.00000	36,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	12.000	EACH	150.00000	1,800.00	150.00000	1,800.00	150.00000	1,800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021710	12.000	EACH	3,200.00000	38,400.00	3,200.00000	38,400.00	3,200.00000	38,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0230	2507-6800061	350.000	TON	45.00000	15,750.00	41.00000	14,350.00	40.00000	14,000.00
REVETMENT, CLASS E									
0240	2510-6745850	2,701.000	SY	16.50000	44,566.50	15.00000	40,515.00	13.00000	35,113.00
REMOVAL OF PAVEMENT									
0250	2511-6745900	477.100	SY	15.00000	7,156.50	18.00000	8,587.80	11.00000	5,248.10
REMOVAL OF SIDEWALK									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 152

Contract ID: 12-C012-132

Primary County: BUTLER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0260	2511-7526004	276.800	SY	84.00000	23,251.20	84.00000	23,251.20	88.00000	24,358.40
SIDEWALK, P.C. CONCRETE, 4 IN.									
0270	2511-7526006	285.500	SY	87.50000	24,981.25	87.50000	24,981.25	100.00000	28,550.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0280	2511-7528101	590.000	SF	40.00000	23,600.00	40.00000	23,600.00	55.00000	32,450.00
DETECTABLE WARNINGS									
0290	2512-1725256	696.400	LF	71.00000	49,444.40	71.00000	49,444.40	41.00000	28,552.40
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0300	2527-9263209	895.040	STA	52.00000	46,542.08	20.00000	17,900.80	20.00000	17,900.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0310	2527-9270112	608.910	STA	52.00000	31,663.32	23.00000	14,004.93	23.00000	14,004.93
GROOVES CUT FOR PAVEMENT MARKINGS									
0320	2528-8445110	(1)	LS	7,000.00000	7,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 152

Contract ID: 12-C012-132

Primary County: BUTLER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2528-8445113	45.000	EACH	575.00000	25,875.00	575.00000	25,875.00	575.00000	25,875.00
FLAGGERS									
0340	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0350	2533-4980005	(1)	LS	95,695.90000	95,695.90	79,000.00000	79,000.00	202,250.00000	202,250.00
MOBILIZATION									
0360	2599-9999005	1.000	EACH	11,500.00000	11,500.00	11,500.00000	11,500.00	11,500.00000	11,500.00
('EACH' ITEM) ELECTRONIC SPEED LIMIT SIGN - SOLAR POWERED									
0370	2599-9999009	363.000	LF	25.00000	9,075.00	13.00000	4,719.00	16.00000	5,808.00
('LINEAR FEET' ITEM) REMOVAL OF CORRUGATED METAL PIPE									
0380	2599-9999010	(1)	LS	2,810.00000	2,810.00	2,810.00000	2,810.00	2,500.00000	2,500.00
('LUMP SUM' ITEM) CONCRETE WASHOUT									
0390	2599-9999017	25.710	STA	850.00000	21,853.50	1,100.00000	28,281.00	700.00000	17,997.00
('STATIONS' ITEM) OVERBURDEN REMOVAL, BEHIND CURB									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 152

Contract ID: 12-C012-132

Primary County: BUTLER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2601-2634100	1.900	ACRE	650.00000	1,235.00	1,150.00000	2,185.00	650.00000	1,235.00
MULCHING									
0410	2601-2636044	1.900	ACRE	1,325.00000	2,517.50	1,350.00000	2,565.00	1,325.00000	2,517.50
SEEDING AND FERTILIZING (URBAN)									
0420	2601-2642120	1.900	ACRE	600.00000	1,140.00	900.00000	1,710.00	600.00000	1,140.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0430	2602-0000309	3,713.000	LF	1.95000	7,240.35	2.00000	7,426.00	1.95000	7,240.35
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0440	2602-0000351	3,713.000	LF	0.20000	742.60	0.50000	1,856.50	0.20000	742.60
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0450	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0460	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 152

Contract ID: 12-C012-132

Primary County: BUTLER

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,689,399.46		\$2,694,384.90		\$2,884,551.23
Contract Item Totals			\$2,689,399.46		\$2,694,384.90		\$2,884,551.23
Contract Time Totals							
Contract Grand Totals			\$2,689,399.46		\$2,694,384.90		2,884,551.23

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 153	Contract ID: 22-C022-104	Primary County: CLAYTON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 07/07/25 55 Working Days		

Project Information:

Project: L-105--73-22	WorkType: HMA RESURFACING WITH MILLING
County: CLAYTON	Prj Awd Amt: \$560,981.82
Route: WASHINGTON STREET	
Location: In the city of Volga City, On Washington Street, from C2W North 0.4 miles to Volga Street	

Project: HSIP-SWAP-C022(104)--FJ-22	WorkType: HMA RESURFACING WITH MILLING
County: CLAYTON	Prj Awd Amt: \$4,494,923.89
Route: X28	
Location: On X28, from ECL Farmersburg, N to St Hwy 18 and On B45, from ECL Monona, E 10.4 miles to NE 1/4 of NE 1/4, S9-T95N-R3W	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 153	Contract ID: 22-C022-104	Primary County: CLAYTON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 07/07/25 55 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$5,055,905.73	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 153

Contract ID: 22-C022-104

Primary County: CLAYTON

Letting Date: March 18, 2025

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
SECTION: 0001 Roadway Items - HSIP-SWAP-C022(104)--FJ-22						Cat Alt Set:		Cat Alt Member:	
0010	2102-2713090	788.000	CY	13.41000	10,567.08				
EXCAVATION, CLASS 13, WASTE									
0020	2115-0100000	792.300	CY	40.00000	31,692.00				
MODIFIED SUBBASE									
0030	2121-7425020	3,329.300	TON	22.50000	74,909.25				
GRANULAR SHOULDERS, TYPE B									
0040	2210-0475290	4,171.200	TON	21.95000	91,557.84				
MACADAM STONE BASE									
0050	2212-0475095	14.700	MILE	3,020.00000	44,394.00				
CLEANING AND PREPARATION OF BASE									
0060	2212-5070310	3,125.400	SY	97.00000	303,163.80				
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	241.000	EACH	70.00000	16,870.00				
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 153

Contract ID: 22-C022-104

Primary County: CLAYTON

Letting Date: March 18, 2025

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
SECTION: 0001 Roadway Items - HSIP-SWAP-C022(104)--FJ-22						Cat Alt Set:		Cat Alt Member:	
0080	2213-2713300	3,169.000	CY	45.86000	145,330.34				
EXCAVATION, CLASS 13, FOR WIDENING									
0090	2214-5145150	191,080.300	SY	1.28000	244,582.78				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0100	2303-1032500	18,078.500	TON	54.65000	987,990.03				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033500	18,681.000	TON	55.65000	1,039,597.65				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258283	2,205.700	TON	450.00000	992,565.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-6911000	(1)	LS	4,900.00000	4,900.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 153

Contract ID: 22-C022-104

Primary County: CLAYTON

Letting Date: March 18, 2025

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
SECTION: 0001 Roadway Items - HSIP-SWAP-C022(104)--FJ-22						Cat Alt Set:		Cat Alt Member:	
0140	2303-7000610	35,128.400	EACH	1.00000	35,128.40				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0150	2303-7000620	35,128.400	EACH	1.00000	35,128.40				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-9091010	3.000	EACH	1,000.00000	3,000.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0170	2435-0600010	5.000	EACH	850.00000	4,250.00				
MANHOLE ADJUSTMENT, MINOR									
0180	2527-9263209	835.200	STA	20.00000	16,704.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2528-8445110	(1)	LS	20,110.00000	20,110.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 153

Contract ID: 22-C022-104

Primary County: CLAYTON

Letting Date: March 18, 2025

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
SECTION: 0001 Roadway Items - HSIP-SWAP-C022(104)--FJ-22						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445113	125.000	EACH	575.00000	71,875.00				
FLAGGERS									
0210	2528-8445115	22.000	EACH	865.00000	19,030.00				
PILOT CARS									
0220	2529-2242304	16.000	EACH	90.00000	1,440.00				
CD JOINT ASSEMBLY									
0230	2533-4980005	(1)	LS	259,875.00000	259,875.00				
MOBILIZATION									
0240	2548-0000100	368.200	STA	22.00000	8,100.40				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0250	2548-0000110	1,246.700	GAL	4.75000	5,921.83				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0260	2548-0000310	207.300	STA	22.00000	4,560.60				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 22-C022-104

Primary County: CLAYTON

Letting Date: March 18, 2025

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
SECTION: 0001 Roadway Items - HSIP-SWAP-C022(104)--FJ-22				Cat Alt Set:		Cat Alt Member:	
0270 2599-9999020	33.100 TON	655.00000	21,680.50				
('TONS' ITEM) Soy-Based HMA Additive							
Section Totals:			\$4,494,923.90				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 153

Contract ID: 22-C022-104

Primary County: CLAYTON

Letting Date: March 18, 2025

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
SECTION: 0002 Roadway Items - L-105--73-22						Cat Alt Set:		Cat Alt Member:	
0280	2102-2710070	3,000.000	CY	6.00000	18,000.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0290	2105-8425005	70.000	CY	35.00000	2,450.00				
TOPSOIL, FURNISH AND SPREAD									
0300	2113-0001100	2,000.000	SY	4.00000	8,000.00				
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0310	2115-0100000	1,927.200	CY	40.00000	77,088.00				
MODIFIED SUBBASE									
0320	2121-7425010	48.400	TON	30.00000	1,452.00				
GRANULAR SHOULDERS, TYPE A									
0330	2210-0475290	1,170.000	TON	19.95000	23,341.50				
MACADAM STONE BASE									
0340	2303-1031500	929.000	TON	90.45000	84,028.05				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 153

Contract ID: 22-C022-104

Primary County: CLAYTON

Letting Date: March 18, 2025

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
SECTION: 0002 Roadway Items - L-105--73-22						Cat Alt Set:		Cat Alt Member:	
0350	2303-1033500	683.000	TON	90.35000	61,709.05				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0360	2303-1258283	97.000	TON	450.00000	43,650.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0370	2303-6911000	(1)	LS	4,900.00000	4,900.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0380	2402-2720000	118.000	CY	10.00000	1,180.00				
EXCAVATION, CLASS 20									
0390	2403-0100020	40.600	CY	1,500.00000	60,900.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0400	2404-7775005	2,902.500	LB	1.95000	5,659.88				
REINFORCING STEEL, EPOXY COATED									
0410	2435-0251224	2.000	EACH	2,000.00000	4,000.00				
INTAKE, SW-512, 24 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 153

Contract ID: 22-C022-104

Primary County: CLAYTON

Letting Date: March 18, 2025

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
SECTION: 0002 Roadway Items - L-105--73-22				Cat Alt Set:		Cat Alt Member:	
0420 2435-0600010	4.000 EACH	1,600.00000	6,400.00				
MANHOLE ADJUSTMENT, MINOR							
0430 2435-0600020	1.000 EACH	2,600.00000	2,600.00				
MANHOLE ADJUSTMENT, MAJOR							
0440 2502-8221303	1.000 EACH	400.00000	400.00				
SUBDRAIN OUTLET, DR-303							
0450 2503-0114418	24.000 LF	80.00000	1,920.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 18 IN.							
0460 2507-8029000	25.000 TON	50.00000	1,250.00				
EROSION STONE							
0470 2510-6745850	57.300 SY	11.00000	630.30				
REMOVAL OF PAVEMENT							
0480 2510-6750600	1.000 EACH	750.00000	750.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 153

Contract ID: 22-C022-104

Primary County: CLAYTON

Letting Date: March 18, 2025

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
SECTION: 0002 Roadway Items - L-105--73-22						Cat Alt Set:		Cat Alt Member:	
0490	2511-6745900	200.100	SY	10.95000	2,191.10				
REMOVAL OF SIDEWALK									
0500	2511-7526004	128.500	SY	58.00000	7,453.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0510	2511-7526006	174.100	SY	64.00000	11,142.40				
SIDEWALK, P.C. CONCRETE, 6 IN.									
0520	2511-7528101	340.000	SF	52.00000	17,680.00				
DETECTABLE WARNINGS									
0530	2512-1725256	118.600	LF	40.00000	4,744.00				
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0540	2512-1859000	180.000	LF	45.00000	8,100.00				
CURB, SPECIAL, AS PER PLAN									
0550	2524-9100030	2.000	EACH	300.00000	600.00				
OBJECT MARKER, TYPE 3									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 153

Contract ID: 22-C022-104

Primary County: CLAYTON

Letting Date: March 18, 2025

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
SECTION: 0002 Roadway Items - L-105--73-22				Cat Alt Set:		Cat Alt Member:	
0560 2527-9263137	3.000 EACH	225.00000	675.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0570 2527-9263209	2.600 STA	1,500.00000	3,900.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0580 2528-2518000	11.000 EACH	175.00000	1,925.00				
SAFETY CLOSURE							
0590 2528-8445110	(1) LS	11,500.00000	11,500.00				
TRAFFIC CONTROL							
0600 2533-4980005	(1) LS	22,410.00000	22,410.00				
MOBILIZATION							
0610 2554-0212040	7.000 EACH	500.00000	3,500.00				
VALVE BOX ADJUSTMENT, MINOR							
0620 2599-9999005	14.000 EACH	275.00000	3,850.00				
('EACH' ITEM) REMOVE AND REINSTALL SIGN AND POST							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 153

Contract ID: 22-C022-104

Primary County: CLAYTON

Letting Date: March 18, 2025

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
SECTION: 0002 Roadway Items - L-105--73-22				Cat Alt Set:		Cat Alt Member:	
0630 2599-9999005	2.000 EACH	13,000.00000	26,000.00				
('EACH' ITEM) ROADWAY INLET							
0640 2599-9999009	180.000 LF	60.00000	10,800.00				
('LINEAR FEET' ITEM) GUTTER, SPECIAL							
0650 2599-9999018	87.700 SY	64.00000	5,612.80				
('SQUARE YARDS' ITEM) PCC PAVEMENT INFILL, 6 THICKNESS							
0660 2599-9999020	1.450 TON	655.00000	949.75				
('TONS' ITEM) SOY-BASED HMA ADDITIVE							
0670 2601-2634100	0.125 ACRE	1,200.00000	150.00				
MULCHING							
0680 2601-2636044	0.125 ACRE	3,000.00000	375.00				
SEEDING AND FERTILIZING (URBAN)							
0690 2602-0000150	100.000 LF	20.00000	2,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 153

Contract ID: 22-C022-104

Primary County: CLAYTON

Letting Date: March 18, 2025

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
SECTION: 0002 Roadway Items - L-105--73-22				Cat Alt Set:		Cat Alt Member:	
0700 2602-0000309	900.000 LF	2.15000	1,935.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0710 2602-0000351	900.000 LF	0.20000	180.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0720 2602-0010010	3.000 EACH	600.00000	1,800.00				
MOBILIZATIONS, EROSION CONTROL							
0730 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$560,981.83				
Contract Item Totals			\$5,055,905.73				
Contract Time Totals							
Contract Grand Totals			\$5,055,905.73				

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 154	Contract ID: 32-2417-609	Primary County: EMMET
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 09/15/25 25 Working Days		

Project Information:

Project: STBG-SWAP-2417(609)--SG-32	WorkType: HMA RESURFACING WITH MILLING
County: EMMET	Prj Awd Amt: \$657,324.36
Route: SOUTH 1ST ST	
Location: In the city of Estherville, On S. 1st St., from IA 9 SE .74 Miles to IA 4	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 154	Contract ID: 32-2417-609	Primary County: EMMET
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 09/15/25 25 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$657,324.36	100.00%
2	DU122	DUININCK, INC.	\$755,483.59	114.93%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 154

Contract ID: 32-2417-609

Primary County: EMMET

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2123-7450000	59.100	STA	82.40000	4,869.84	95.00000	5,614.50		
SHOULDER CONSTRUCTION, EARTH									
0020	2212-5070310	502.000	SY	139.05000	69,803.10	155.00000	77,810.00		
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070321	1,810.000	SF	28.84000	52,200.40	32.00000	57,920.00		
PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.									
0040	2212-5070330	25.000	EACH	51.50000	1,287.50	53.00000	1,325.00		
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	1,207.000	CY	5.46000	6,590.22	7.00000	8,449.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201040	3,435.000	SY	24.55000	84,329.25	29.00000	99,615.00		
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	10,038.000	SY	2.35000	23,589.30	3.20000	32,121.60		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 154

Contract ID: 32-2417-609

Primary County: EMMET

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1032500	2,379.000	TON	61.25000	145,713.75	66.00000	157,014.00		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	1,167.000	TON	73.20000	85,424.40	71.00000	82,857.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	230.000	TON	505.00000	116,150.00	525.00000	120,750.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	1,500.00000	1,500.00	950.00000	950.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	1,800.000	EACH	1.00000	1,800.00	1.00000	1,800.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 154

Contract ID: 32-2417-609

Primary County: EMMET

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0130	2303-7000620	2,040.000	EACH	1.00000	2,040.00	1.00000	2,040.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-9091010	2.000	EACH	1,287.50000	2,575.00	2,000.00000	4,000.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0150	2317-7000120	1,305.000	EACH	1.00000	1,305.00	1.00000	1,305.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0160	2510-6745850	141.300	SY	12.36000	1,746.47	13.00000	1,836.90		
REMOVAL OF PAVEMENT									
0170	2512-1725256	290.000	LF	24.72000	7,168.80	25.40000	7,366.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0180	2514-0000200	2.900	STA	309.00000	896.10	315.00000	913.50		
REMOVAL OF CURB									
0190	2515-2475008	294.100	SY	77.25000	22,719.23	90.00000	26,469.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 154

Contract ID: 32-2417-609

Primary County: EMMET

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) DUININCK, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2527-9263209	77.670	STA	46.35000	3,600.00	47.60000	3,697.09		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0210	2528-2518000	2.000	EACH	258.00000	516.00	265.00000	530.00		
SAFETY CLOSURE									
0220	2528-8445110	(1)	LS	8,000.00000	8,000.00	7,100.00000	7,100.00		
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	10,000.00000	10,000.00	45,000.00000	45,000.00		
MOBILIZATION									
0240	2555-0000010	(1)	LS	3,500.00000	3,500.00	9,000.00000	9,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$657,324.36		\$755,483.59			
Contract Item Totals				\$657,324.36		\$755,483.59			
Contract Time Totals									
Contract Grand Totals				\$657,324.36		\$755,483.59			

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 156	Contract ID: 48-102	Primary County: IOWA
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 09/29/25 25 Working Days		

Project Information:

Project: LFM-102--7X-48	WorkType: HMA RESURFACING
County: IOWA	Prj Awd Amt: \$735,718.40
Route: V44	
Location: On V44, from B Ave E 1.3 miles to CC Ave	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 156

Contract ID: 48-102

Primary County: IOWA

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MANATT'S, INC.

Contract Period: Start Date: 09/29/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$735,718.40	100.00%
2	PE140	PELLING, L.L. CO., INC.	\$788,030.57	107.11%
3	IN122	INROADS, LLC.	\$922,103.50	125.33%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 156

Contract ID: 48-102

Primary County: IOWA

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2121-7425020	2,395.000	TON	27.00000	64,665.00	34.85000	83,465.75	43.00000	102,985.00
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	1.420	MILE	305.00000	433.10	1,204.65000	1,710.60	1,500.00000	2,130.00
CLEANING AND PREPARATION OF BASE									
0030	2212-5070310	325.000	SY	120.00000	39,000.00	119.50000	38,837.50	119.46000	38,824.50
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	25.000	EACH	71.00000	1,775.00	71.00000	1,775.00	71.00000	1,775.00
PATCHES BY COUNT (REPAIR)									
0050	2214-5145150	550.000	SY	15.50000	8,525.00	12.65000	6,957.50	14.50000	7,975.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2216-0994000	15,175.000	SY	1.45000	22,003.75	1.40000	21,245.00	1.60000	24,280.00
CRACKING AND SEATING OF P.C.C. PAVEMENT									
0070	2303-0002380	860.000	TON	56.75000	48,805.00	63.70000	54,782.00	89.00000	76,540.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 156

Contract ID: 48-102

Primary County: IOWA

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2303-1032750	3,160.000	TON	55.00000	173,800.00	59.00000	186,440.00	66.00000	208,560.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX									
0090	2303-1033500	1,573.000	TON	50.35000	79,200.55	63.10000	99,256.30	69.00000	108,537.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	284.000	TON	504.00000	143,136.00	506.15000	143,746.60	505.00000	143,420.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-1258346	70.000	TON	684.00000	47,880.00	673.15000	47,120.50	670.00000	46,900.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0120	2303-6911000	(1)	LS	5,034.00000	5,034.00	1,029.15000	1,029.15	4,000.00000	4,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2315-8275025	290.000	TON	32.60000	9,454.00	41.00000	11,890.00	43.00000	12,470.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 156

Contract ID: 48-102

Primary County: IOWA

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) PELLING, L.L. CO., INC.		(3) INROADS, LLC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263209	140.200	STA	35.00000	4,907.00	28.35000	3,974.67	35.00000	4,907.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0150	2528-8445110	(1)	LS	4,050.00000	4,050.00	4,500.00000	4,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0160	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00	575.00000	46,000.00
FLAGGERS									
0170	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0180	2533-4980005	(1)	LS	19,750.00000	19,750.00	18,000.00000	18,000.00	65,500.00000	65,500.00
MOBILIZATION									
Section Totals:				\$735,718.40		\$788,030.57		\$922,103.50	
Contract Item Totals				\$735,718.40		\$788,030.57		\$922,103.50	
Contract Time Totals									
Contract Grand Totals				\$735,718.40		\$788,030.57		922,103.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 157	Contract ID: 55-C055-211	Primary County: KOSSUTH
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Completion Date: 10/10/25		

Project Information:

Project: STP-S-C055(210)--5E-55	WorkType: HMA RESURFACING
County: KOSSUTH	Prj Awd Amt: \$1,474,037.70
Route: B55	
Location: On B55, from US 169 E 7 miles to P60	

Project: FM-C055(211)--55-55	WorkType: HMA RESURFACING
County: KOSSUTH	Prj Awd Amt: \$2,043,865.74
Route: P30	
Location: On P30, from B63 (E Road) N 9 miles to US Highway 18	

Project: FM-C055(212)--55-55	WorkType: HMA RESURFACING
County: KOSSUTH	Prj Awd Amt: \$1,341,657.29
Route: B63	
Location: On B63, from P60 E 6 miles to IA 17	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 157**Contract ID:** 55-C055-211**Primary County:** KOSSUTH**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MATHY CONSTRUCTION COMPANY**Contract Period:** Completion Date: 10/10/25

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$4,859,560.73	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$4,911,370.21	101.07%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$5,030,187.93	103.51%
4	CE351	CENTRAL SPECIALTIES INC.	\$5,087,114.34	104.68%
5	NO081	NORRIS ASPHALT PAVING CO., LC	\$5,125,077.14	105.46%
6	DU122	DUININCK, INC.	\$5,783,685.14	119.02%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - STP-S-C055(210)--5E-55						Cat Alt Set:		Cat Alt Member:	
0010	2115-0100000	252.000	CY	51.50000	12,978.00	77.74000	19,590.48	50.37000	12,693.24
MODIFIED SUBBASE									
0020	2121-7425020	4,041.000	TON	24.40000	98,600.40	24.95000	100,822.95	27.29000	110,278.89
GRANULAR SHOULDERS, TYPE B									
0030	2212-5070310	143.000	SY	158.00000	22,594.00	69.50000	9,938.50	158.00000	22,594.00
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	4.000	EACH	61.00000	244.00	638.00000	2,552.00	61.00000	244.00
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	420.000	CY	22.86000	9,601.20	16.07000	6,749.40	20.49000	8,605.80
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201040	1,513.000	SY	22.33000	33,785.29	20.71000	31,334.23	16.25000	24,586.25
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	82,582.000	SY	0.95000	78,452.90	0.89000	73,497.98	0.97000	80,104.54
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - STP-S-C055(210)--5E-55						Cat Alt Set:		Cat Alt Member:	
0080	2303-0002380	526.000	TON	49.10000	25,826.60	57.57000	30,281.82	51.67000	27,178.42
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0090	2303-1032500	7,669.000	TON	40.64000	311,668.16	37.15000	284,903.35	37.85000	290,271.65
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1033500	7,669.000	TON	40.64000	311,668.16	38.30000	293,722.70	37.85000	290,271.65
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	1,035.000	TON	438.63000	453,982.05	497.00000	514,395.00	493.00000	510,255.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-1258346	45.000	TON	649.73000	29,237.85	682.00000	30,690.00	688.00000	30,960.00
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	2,000.00000	2,000.00	1,840.00000	1,840.00	2,000.00000	2,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - STP-S-C055(210)--5E-55						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263137	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263209	599.630	STA	17.50000	10,493.53	17.50000	10,493.53	17.50000	10,493.53
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1)	LS	5,000.00000	5,000.00	6,100.00000	6,100.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0170	2528-8445113	70.000	EACH	575.00000	40,250.00	575.00000	40,250.00	575.00000	40,250.00
FLAGGERS									
0180	2533-4980005	(1)	LS	26,170.56000	26,170.56	16,942.00000	16,942.00	39,200.00000	39,200.00
MOBILIZATION									
0190	2595-0005150	(1)	LS	1,235.00000	1,235.00	6,550.00000	6,550.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$1,474,037.70		\$1,480,903.94		\$1,525,236.97	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - FM-C055(211)--55-55						Cat Alt Set:		Cat Alt Member:	
0200	2115-0100000	844.000	CY	37.85000	31,945.40	68.21000	57,569.24	50.37000	42,512.28
MODIFIED SUBBASE									
0210	2121-7425020	8,371.000	TON	24.25000	202,996.75	27.10000	226,854.10	27.29000	228,444.59
GRANULAR SHOULDERS, TYPE B									
0220	2212-5070310	202.200	SY	133.00000	26,892.60	70.80000	14,315.76	133.00000	26,892.60
PATCHES, FULL-DEPTH REPAIR									
0230	2212-5070330	9.000	EACH	61.00000	549.00	560.20000	5,041.80	61.00000	549.00
PATCHES BY COUNT (REPAIR)									
0240	2213-2713300	1,406.000	CY	10.24000	14,397.44	14.82000	20,836.92	20.49000	28,808.94
EXCAVATION, CLASS 13, FOR WIDENING									
0250	2213-8201040	5,063.000	SY	17.93000	90,779.59	18.47000	93,513.61	15.65000	79,235.95
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0260	2214-5145150	105,446.000	SY	0.68000	71,703.28	0.81000	85,411.26	0.97000	102,282.62
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C055(211)--55-55						Cat Alt Set:		Cat Alt Member:	
0270	2303-1032500	10,578.000	TON	41.02000	433,909.56	37.06000	392,020.68	37.85000	400,377.30
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0280	2303-1033500	10,578.000	TON	41.02000	433,909.56	37.73000	399,107.94	37.85000	400,377.30
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0290	2303-1258283	1,428.000	TON	438.63000	626,363.64	497.00000	709,716.00	493.00000	704,004.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0300	2303-6911000	(1)	LS	1,500.00000	1,500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0310	2527-9263137	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263209	829.710	STA	17.00000	14,105.07	17.00000	14,105.07	17.00000	14,105.07
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - FM-C055(211)--55-55						Cat Alt Set:		Cat Alt Member:	
0330	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,825.00000	5,825.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0340	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
FLAGGERS									
0350	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0360	2533-4980005	(1)	LS	25,564.85000	25,564.85	83,420.00000	83,420.00	39,200.00000	39,200.00
MOBILIZATION									
0370	2595-0005125	(1)	LS	3,599.00000	3,599.00	11,750.00000	11,750.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$2,043,865.74		\$2,182,637.38		\$2,154,439.65	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - FM-C055(212)--55-55						Cat Alt Set:		Cat Alt Member:	
0380	2115-0100000	35.000	CY	115.77000	4,051.95	117.10000	4,098.50	50.37000	1,762.95
MODIFIED SUBBASE									
0390	2121-7425020	4,670.000	TON	24.75000	115,582.50	24.95000	116,516.50	27.29000	127,444.30
GRANULAR SHOULDERS, TYPE B									
0400	2212-5070310	2,163.000	SY	93.00000	201,159.00	35.13000	75,986.19	93.00000	201,159.00
PATCHES, FULL-DEPTH REPAIR									
0410	2212-5070330	32.000	EACH	61.00000	1,952.00	637.00000	20,384.00	61.00000	1,952.00
PATCHES BY COUNT (REPAIR)									
0420	2213-2713300	58.000	CY	69.83000	4,050.14	35.13000	2,037.54	75.00000	4,350.00
EXCAVATION, CLASS 13, FOR WIDENING									
0430	2213-8201040	208.000	SY	47.64000	9,909.12	35.84000	7,454.72	21.02000	4,372.16
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0440	2214-5145150	1,806.000	SY	2.94000	5,309.64	3.53000	6,375.18	3.96000	7,151.76
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - FM-C055(212)--55-55						Cat Alt Set:		Cat Alt Member:	
0450	2303-1032500	6,418.000	TON	42.82000	274,818.76	40.60000	260,570.80	37.85000	242,921.30
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0460	2303-1033500	6,418.000	TON	42.82000	274,818.76	40.94000	262,752.92	37.85000	242,921.30
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0470	2303-1258283	866.000	TON	438.63000	379,853.58	497.00000	430,402.00	493.00000	426,938.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0480	2303-6911000	(1)	LS	1,500.00000	1,500.00	1,317.00000	1,317.00	2,000.00000	2,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0490	2527-9263209	504.660	STA	19.00000	9,588.54	19.00000	9,588.54	19.00000	9,588.54
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2528-8445110	(1)	LS	5,000.00000	5,000.00	5,330.00000	5,330.00	10,000.00000	10,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - FM-C055(212)--55-55						Cat Alt Set:		Cat Alt Member:	
0510	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
0520	2533-4980005	(1)	LS	25,313.30000	25,313.30	16,265.00000	16,265.00	39,200.00000	39,200.00
MOBILIZATION									
Section Totals:				\$1,341,657.29		\$1,247,828.89		\$1,350,511.31	
Contract Item Totals				\$4,859,560.73		\$4,911,370.21		\$5,030,187.93	
Contract Time Totals									
Contract Grand Totals				\$4,859,560.73		\$4,911,370.21		5,030,187.93	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - STP-S-C055(210)--5E-55						Cat Alt Set:		Cat Alt Member:	
0010	2115-0100000	252.000	CY	72.00000	18,144.00	53.73000	13,539.96	50.00000	12,600.00
MODIFIED SUBBASE									
0020	2121-7425020	4,041.000	TON	37.55000	151,739.55	36.22000	146,365.02	24.95000	100,822.95
GRANULAR SHOULDERS, TYPE B									
0030	2212-5070310	143.000	SY	158.00000	22,594.00	158.00000	22,594.00	119.20000	17,045.60
PATCHES, FULL-DEPTH REPAIR									
0040	2212-5070330	4.000	EACH	61.00000	244.00	61.00000	244.00	455.00000	1,820.00
PATCHES BY COUNT (REPAIR)									
0050	2213-2713300	420.000	CY	20.00000	8,400.00	45.00000	18,900.00	22.00000	9,240.00
EXCAVATION, CLASS 13, FOR WIDENING									
0060	2213-8201040	1,513.000	SY	24.00000	36,312.00	41.58000	62,910.54	27.65000	41,834.45
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	82,582.000	SY	1.80000	148,647.60	1.45000	119,743.90	1.10000	90,840.20
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - STP-S-C055(210)--5E-55						Cat Alt Set:		Cat Alt Member:	
0080	2303-0002380	526.000	TON	55.00000	28,930.00	49.27000	25,916.02	64.95000	34,163.70
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0090	2303-1032500	7,669.000	TON	37.00000	283,753.00	32.71000	250,852.99	42.50000	325,932.50
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0100	2303-1033500	7,669.000	TON	38.00000	291,422.00	32.71000	250,852.99	42.10000	322,864.90
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0110	2303-1258283	1,035.000	TON	400.00000	414,000.00	500.00000	517,500.00	648.00000	670,680.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-1258346	45.000	TON	725.00000	32,625.00	688.00000	30,960.00	694.95000	31,272.75
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									
0130	2303-6911000	(1)	LS	2,500.00000	2,500.00	4,000.00000	4,000.00	1,250.00000	1,250.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - STP-S-C055(210)--5E-55						Cat Alt Set:		Cat Alt Member:	
0140	2527-9263137	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263209	599.630	STA	17.50000	10,493.53	17.50000	10,493.53	17.50000	10,493.53
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0160	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0170	2528-8445113	70.000	EACH	575.00000	40,250.00	575.00000	40,250.00	575.00000	40,250.00
FLAGGERS									
0180	2533-4980005	(1)	LS	82,000.00000	82,000.00	44,700.00000	44,700.00	55,500.00000	55,500.00
MOBILIZATION									
0190	2595-0005150	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$1,584,304.68		\$1,572,072.95		\$1,775,360.58	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - FM-C055(211)--55-55						Cat Alt Set:		Cat Alt Member:	
0200	2115-0100000	844.000	CY	77.50000	65,410.00	58.11000	49,044.84	50.00000	42,200.00
MODIFIED SUBBASE									
0210	2121-7425020	8,371.000	TON	42.50000	355,767.50	34.22000	286,455.62	27.10000	226,854.10
GRANULAR SHOULDERS, TYPE B									
0220	2212-5070310	202.200	SY	133.00000	26,892.60	133.00000	26,892.60	115.00000	23,253.00
PATCHES, FULL-DEPTH REPAIR									
0230	2212-5070330	9.000	EACH	61.00000	549.00	61.00000	549.00	441.00000	3,969.00
PATCHES BY COUNT (REPAIR)									
0240	2213-2713300	1,406.000	CY	20.00000	28,120.00	25.00000	35,150.00	15.00000	21,090.00
EXCAVATION, CLASS 13, FOR WIDENING									
0250	2213-8201040	5,063.000	SY	20.50000	103,791.50	23.56000	119,284.28	23.95000	121,258.85
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0260	2214-5145150	105,446.000	SY	1.20000	126,535.20	0.95000	100,173.70	0.75000	79,084.50
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - FM-C055(211)--55-55						Cat Alt Set:		Cat Alt Member:	
0270	2303-1032500	10,578.000	TON	37.00000	391,386.00	33.16000	350,766.48	42.50000	449,565.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0280	2303-1033500	10,578.000	TON	38.00000	401,964.00	33.16000	350,766.48	42.10000	445,333.80
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0290	2303-1258283	1,428.000	TON	400.00000	571,200.00	500.00000	714,000.00	648.00000	925,344.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0300	2303-6911000	(1)	LS	3,500.00000	3,500.00	4,500.00000	4,500.00	1,250.00000	1,250.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0310	2527-9263137	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263209	829.710	STA	17.00000	14,105.07	17.00000	14,105.07	17.00000	14,105.07
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - FM-C055(211)--55-55						Cat Alt Set:		Cat Alt Member:	
0330	2528-8445110	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0340	2528-8445113	90.000	EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
FLAGGERS									
0350	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0360	2533-4980005	(1)	LS	50,500.00000	50,500.00	45,700.00000	45,700.00	58,000.00000	58,000.00
MOBILIZATION									
0370	2595-0005125	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$2,212,370.87		\$2,171,038.07		\$2,480,457.32	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 16 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - FM-C055(212)--55-55						Cat Alt Set:		Cat Alt Member:	
0380	2115-0100000	35.000	CY	77.75000	2,721.25	52.00000	1,820.00	55.00000	1,925.00
MODIFIED SUBBASE									
0390	2121-7425020	4,670.000	TON	32.00000	149,440.00	31.36000	146,451.20	24.95000	116,516.50
GRANULAR SHOULDERS, TYPE B									
0400	2212-5070310	2,163.000	SY	93.00000	201,159.00	93.00000	201,159.00	65.00000	140,595.00
PATCHES, FULL-DEPTH REPAIR									
0410	2212-5070330	32.000	EACH	61.00000	1,952.00	61.00000	1,952.00	400.00000	12,800.00
PATCHES BY COUNT (REPAIR)									
0420	2213-2713300	58.000	CY	30.00000	1,740.00	65.00000	3,770.00	22.00000	1,276.00
EXCAVATION, CLASS 13, FOR WIDENING									
0430	2213-8201040	208.000	SY	33.00000	6,864.00	93.60000	19,468.80	30.00000	6,240.00
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0440	2214-5145150	1,806.000	SY	4.00000	7,224.00	5.89000	10,637.34	2.75000	4,966.50
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) DUININCK, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C055(212)--55-55						Cat Alt Set:		Cat Alt Member:	
0450	2303-1032500	6,418.000	TON	37.00000	237,466.00	36.59000	234,834.62	45.75000	293,623.50
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0460	2303-1033500	6,418.000	TON	38.00000	243,884.00	36.59000	234,834.62	44.90000	288,168.20
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0470	2303-1258283	866.000	TON	400.00000	346,400.00	500.00000	433,000.00	648.00000	561,168.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0480	2303-6911000	(1)	LS	1,500.00000	1,500.00	4,000.00000	4,000.00	1,250.00000	1,250.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0490	2527-9263209	504.660	STA	19.00000	9,588.54	19.00000	9,588.54	19.00000	9,588.54
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0500	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 18

Call Order: 157

Contract ID: 55-C055-211

Primary County: KOSSUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) NORRIS ASPHALT PAVING CO., LC		(6) DUININCK, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - FM-C055(212)--55-55						Cat Alt Set:		Cat Alt Member:	
0510	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
0520	2533-4980005	(1)	LS	46,750.00000	46,750.00	44,700.00000	44,700.00	56,000.00000	56,000.00
MOBILIZATION									
Section Totals:				\$1,290,438.79		\$1,381,966.12		\$1,527,867.24	
Contract Item Totals				\$5,087,114.34		\$5,125,077.14		\$5,783,685.14	
Contract Time Totals									
Contract Grand Totals				\$5,087,114.34		\$5,125,077.14		5,783,685.14	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 158	Contract ID: 64-C064-147	Primary County: MARSHALL
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 10/06/25 20 Working Days		

Project Information:

Project: FM-C064(147)--55-64	WorkType: HMA RESURFACING WITH MILLING
County: MARSHALL	Prj Awd Amt: \$862,755.59
Route: E41	
Location: On E 41, from Story County Line E 3.5 miles to State Center and S 3/8 mile to 2nd St NW.	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 158

Contract ID: 64-C064-147

Primary County: MARSHALL

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MANATT'S, INC.

Contract Period: Start Date: 10/06/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$862,755.59	100.00%
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$912,881.83	105.81%
3	IN122	INROADS, LLC.	\$965,799.87	111.94%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 158

Contract ID: 64-C064-147

Primary County: MARSHALL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,702.400	TON	34.00000	57,881.60	34.50000	58,732.80	38.00000	64,691.20
GRANULAR SHOULDERS, TYPE B									
0020	2213-2713300	152.900	CY	30.00000	4,587.00	12.00000	1,834.80	37.00000	5,657.30
EXCAVATION, CLASS 13, FOR WIDENING									
0030	2214-5145150	40,533.800	SY	2.45000	99,307.81	2.40000	97,281.12	2.60000	105,387.88
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1032500	3,687.340	TON	49.50000	182,523.33	57.00000	210,178.38	58.00000	213,865.72
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033504	3,558.340	TON	51.00000	181,475.34	56.00000	199,267.04	60.00000	213,500.40
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0060	2303-1258283	434.740	TON	540.00000	234,759.60	533.60000	231,977.26	531.00000	230,846.94
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 158

Contract ID: 64-C064-147

Primary County: MARSHALL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-6911000	(1)	LS	1,000.00000	1,000.00	7,700.00000	7,700.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-7000610	7,245.680	EACH	1.00000	7,245.68	1.00000	7,245.68	1.00000	7,245.68
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	7,245.680	EACH	1.00000	7,245.68	1.00000	7,245.68	1.00000	7,245.68
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2315-8275025	330.000	TON	41.00000	13,530.00	40.00000	13,200.00	38.00000	12,540.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2317-7000120	9,728.110	EACH	1.00000	9,728.11	1.00000	9,728.11	1.00000	9,728.11
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 158

Contract ID: 64-C064-147

Primary County: MARSHALL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0120	2526-8285000	(1)	LS	4,400.00000	4,400.00	3,900.00000	3,900.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0130	2527-9263209	310.060	STA	24.00000	7,441.44	16.00000	4,960.96	16.00000	4,960.96
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0140	2528-8445110	(1)	LS	3,000.00000	3,000.00	7,500.00000	7,500.00	24,000.00000	24,000.00
TRAFFIC CONTROL									
0150	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
0160	2528-8445115	12.000	EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
PILOT CARS									
0170	2533-4980005	(1)	LS	9,500.00000	9,500.00	13,000.00000	13,000.00	18,000.00000	18,000.00
MOBILIZATION									
Section Totals:				\$862,755.59		\$912,881.83		\$965,799.87	
Contract Item Totals				\$862,755.59		\$912,881.83		\$965,799.87	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 158

Contract ID: 64-C064-147

Primary County: MARSHALL

Letting Date: March 18, 2025

Contract Grand Totals

\$862,755.59

\$912,881.83

965,799.87

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 160	Contract ID: 74-C074-116	Primary County: PALO ALTO
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 08/11/25 60 Working Days		

Project Information:

Project: STBG-SWAP-2395(607)--SG-74	WorkType: HMA RESURFACING
County: PALO ALTO	Prj Awd Amt: \$495,758.01
Route: N HURON STREET	
Location: In the city of Emmetsburg, HMA paving on N Huron St. from 5th St. N to 360th St.	

Project: FM-C074(116)--55-74	WorkType: HMA RESURFACING
County: PALO ALTO	Prj Awd Amt: \$736,959.44
Route: N HURON STREET	
Location: On North Huron, from City of Emmetsburg NE 3 miles	

Project: FM-C074(117)--55-74	WorkType: HMA RESURFACING
County: PALO ALTO	Prj Awd Amt: \$963,337.10
Route: N60	
Location: On N60, from Hwy 18 South 4 miles to 2nd St	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 160	Contract ID: 74-C074-116	Primary County: PALO ALTO
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONSTRUCTION COMPANY	
Contract Period: Start Date: 08/11/25 60 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	\$2,196,054.55	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$2,233,241.69	101.69%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$2,672,066.27	121.68%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 160

Contract ID: 74-C074-116

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-2395(607)--SG-74						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	1,880.670	CY	13.00000	24,448.71	16.00000	30,090.72	13.00000	24,448.71
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2712015	10.000	CY	10.00000	100.00	31.50000	315.00	10.00000	100.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0030	2115-0100200	1,612.930	CY	25.00000	40,323.25	5.25000	8,467.88	25.00000	40,323.25
MODIFIED SUBBASE, PLACE ONLY									
0040	2123-7450020	79.180	STA	226.00000	17,894.68	258.50000	20,468.03	226.00000	17,894.68
SHOULDER FINISHING, EARTH									
0050	2212-0475095	0.750	MILE	1,000.00000	750.00	1,000.00000	750.00	1,000.00000	750.00
CLEANING AND PREPARATION OF BASE									
0060	2303-1031500	1,808.080	TON	63.91000	115,554.39	52.74000	95,358.14	64.73000	117,037.02
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0070	2303-1032500	1,048.330	TON	58.69000	61,526.49	59.79000	62,679.65	64.73000	67,858.40
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 160

Contract ID: 74-C074-116

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HENNINGSEN CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-2395(607)--SG-74						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033500	784.690	TON	61.23000	48,046.57	54.94000	43,110.87	64.73000	50,792.98
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	227.570	TON	441.11000	100,383.40	505.00000	114,922.85	493.00000	112,192.01
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	1,000.00000	1,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2510-6745850	8,868.920	SY	5.25000	46,561.83	5.25000	46,561.83	5.25000	46,561.83
REMOVAL OF PAVEMENT									
0120	2526-8285000	(1)	LS	10,000.00000	10,000.00	10,500.00000	10,500.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0130	2527-9263209	106.100	STA	17.00000	1,803.70	17.85000	1,893.89	17.00000	1,803.70
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0140	2528-2518000	2.000	EACH	250.00000	500.00	262.50000	525.00	250.00000	500.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 160

Contract ID: 74-C074-116

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - STBG-SWAP-2395(607)--SG-74						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	6,200.00000	6,200.00	7,500.00000	7,500.00	8,360.00000	8,360.00
TRAFFIC CONTROL									
0160	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0170	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0180	2533-4980005	(1)	LS	10,589.99000	10,589.99	8,750.00000	8,750.00	70,860.00000	70,860.00
MOBILIZATION									
Section Totals:				\$495,758.01		\$463,468.86		\$580,557.58	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 10

Call Order: 160

Contract ID: 74-C074-116

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - FM-C074(116)--55-74						Cat Alt Set:		Cat Alt Member:	
0190	2102-2710070	568.600	CY	32.00000	18,195.20	16.00000	9,097.60	32.00000	18,195.20
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0200	2102-2712015	10.000	CY	10.00000	100.00	31.50000	315.00	10.00000	100.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0210	2115-0100200	500.480	CY	25.00000	12,512.00	5.25000	2,627.52	25.00000	12,512.00
MODIFIED SUBBASE, PLACE ONLY									
0220	2122-5500060	90.000	SY	56.37000	5,073.30	75.00000	6,750.00	50.35000	4,531.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0230	2123-7450020	286.200	STA	160.00000	45,792.00	189.00000	54,091.80	160.00000	45,792.00
SHOULDER FINISHING, EARTH									
0240	2212-0475095	2.360	MILE	750.00000	1,770.00	500.00000	1,180.00	1,000.00000	2,360.00
CLEANING AND PREPARATION OF BASE									
0250	2212-5070310	142.250	SY	168.00000	23,898.00	176.50000	25,107.13	135.00000	19,203.75
PATCHES, FULL-DEPTH REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 10

Call Order: 160

Contract ID: 74-C074-116

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - FM-C074(116)--55-74						Cat Alt Set:		Cat Alt Member:	
0260	2212-5070330	8.000	EACH	50.00000	400.00	52.50000	420.00	330.00000	2,640.00
PATCHES BY COUNT (REPAIR)									
0270	2213-2713300	15.000	CY	110.00000	1,650.00	17.85000	267.75	110.00000	1,650.00
EXCAVATION, CLASS 13, FOR WIDENING									
0280	2214-5145150	1,333.340	SY	9.57000	12,760.06	12.59000	16,786.75	10.03000	13,373.40
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0290	2303-1031500	476.840	TON	66.43000	31,676.48	52.74000	25,148.54	64.73000	30,865.85
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0300	2303-1032500	3,453.780	TON	54.69000	188,887.23	54.25000	187,367.57	64.73000	223,563.18
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0310	2303-1033500	2,585.160	TON	55.56000	143,631.49	54.32000	140,425.89	64.73000	167,337.41
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 160

Contract ID: 74-C074-116

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - FM-C074(116)--55-74						Cat Alt Set:		Cat Alt Member:	
0320	2303-1258283	407.210	TON	441.11000	179,624.40	505.00000	205,641.05	493.00000	200,754.53
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0330	2303-6911000	(1)	LS	1,000.00000	1,000.00	2,000.00000	2,000.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0340	2510-6745850	3,943.140	SY	6.80000	26,813.35	5.25000	20,701.49	6.80000	26,813.35
REMOVAL OF PAVEMENT									
0350	2526-8285000	(1)	LS	14,000.00000	14,000.00	14,700.00000	14,700.00	14,000.00000	14,000.00
CONSTRUCTION SURVEY									
0360	2527-9263209	239.690	STA	17.00000	4,074.73	17.85000	4,278.47	17.00000	4,074.73
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0370	2528-8445110	(1)	LS	3,150.00000	3,150.00	3,000.00000	3,000.00	8,360.00000	8,360.00
TRAFFIC CONTROL									
0380	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 10

Call Order: 160

Contract ID: 74-C074-116

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - FM-C074(116)--55-74						Cat Alt Set:		Cat Alt Member:	
0390	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0400	2533-4980005	(1)	LS	11,876.19000	11,876.19	12,250.00000	12,250.00	70,860.00000	70,860.00
MOBILIZATION									
Section Totals:					\$736,959.43	\$742,231.56		\$878,061.90	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 10

Call Order: 160

Contract ID: 74-C074-116

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - FM-C074(117)--55-74						Cat Alt Set:		Cat Alt Member:	
0410	2123-7450000	409.920	STA	280.00000	114,777.60	315.00000	129,124.80	280.00000	114,777.60
SHOULDER CONSTRUCTION, EARTH									
0420	2212-0475095	3.880	MILE	750.00000	2,910.00	500.00000	1,940.00	1,000.00000	3,880.00
CLEANING AND PREPARATION OF BASE									
0430	2212-5070310	372.270	SY	102.00000	37,971.54	107.25000	39,925.96	135.00000	50,256.45
PATCHES, FULL-DEPTH REPAIR									
0440	2212-5070330	11.000	EACH	50.00000	550.00	52.50000	577.50	330.00000	3,630.00
PATCHES BY COUNT (REPAIR)									
0450	2214-5145150	333.330	SY	10.69000	3,563.30	26.39000	8,796.58	25.65000	8,549.91
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0460	2303-1032500	5,549.460	TON	50.34000	279,359.82	51.60000	286,352.14	64.73000	359,216.55
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0470	2303-1033500	4,153.780	TON	50.91000	211,468.94	50.18000	208,436.68	64.73000	268,874.18
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 10

Call Order: 160

Contract ID: 74-C074-116

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - FM-C074(117)--55-74						Cat Alt Set:		Cat Alt Member:	
0480	2303-1258283	606.450	TON	441.11000	267,511.16	505.00000	306,257.25	493.00000	298,979.85
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0490	2303-6911000	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0500	2527-9263209	374.250	STA	17.00000	6,362.25	17.85000	6,680.36	17.00000	6,362.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0510	2528-8445110	(1)	LS	5,250.00000	5,250.00	4,500.00000	4,500.00	8,360.00000	8,360.00
TRAFFIC CONTROL									
0520	2528-8445113	25.000	EACH	575.00000	14,375.00	575.00000	14,375.00	575.00000	14,375.00
FLAGGERS									
0530	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0540	2533-4980005	(1)	LS	12,912.50000	12,912.50	13,750.00000	13,750.00	70,860.00000	70,860.00
MOBILIZATION									
Section Totals:				\$963,337.11		\$1,027,541.27		\$1,213,446.79	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 160

Contract ID: 74-C074-116

Primary County: PALO ALTO

Letting Date: March 18, 2025

Contract Item Totals

\$2,196,054.55

\$2,233,241.69

\$2,672,066.27

Contract Time Totals

Contract Grand Totals

\$2,196,054.55

\$2,233,241.69

2,672,066.27

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 161	Contract ID: 75-C075-178	Primary County: PLYMOUTH
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KNIFE RIVER MIDWEST LLC	
Contract Period: Start Date: 08/11/25 25 Working Days		

Project Information:

Project: FM-C075(178)--55-75	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: PLYMOUTH	Prj Awd Amt: \$1,161,939.51
Route: C44	
Location: On C 44, from Floyd River E 4.2 miles to K-49	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 161**Contract ID:** 75-C075-178**Primary County:** PLYMOUTH**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** KNIFE RIVER MIDWEST LLC**Contract Period:** Start Date: 08/11/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$1,161,939.51	100.00%
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$1,219,037.32	104.91%
3	CE351	CENTRAL SPECIALTIES INC.	\$1,393,296.88	119.91%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 161

Contract ID: 75-C075-178

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2123-7450000	442.000	STA	103.15000	45,592.30	198.00000	87,516.00	198.00000	87,516.00
SHOULDER CONSTRUCTION, EARTH									
0020	2212-5070310	60.000	SY	88.18000	5,290.80	195.00000	11,700.00	195.00000	11,700.00
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	4.000	EACH	180.27000	721.08	70.00000	280.00	70.00000	280.00
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	5,891.000	SY	2.32000	13,667.12	1.72000	10,132.52	3.00000	17,673.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0050	2303-1032500	8,512.000	TON	45.11000	383,976.32	52.66000	448,241.92	63.00000	536,256.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1258283	511.000	TON	604.44000	308,868.84	605.00000	309,155.00	575.00000	293,825.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	2,886.06000	2,886.06	1,500.00000	1,500.00	3,500.00000	3,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 161

Contract ID: 75-C075-178

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0080	2303-7000610	8,449.000	EACH	1.00000	8,449.00	1.00000	8,449.00	1.00000	8,449.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	8,449.000	EACH	1.00000	8,449.00	1.00000	8,449.00	1.00000	8,449.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-9091010	2.000	EACH	1,410.40000	2,820.80	1,325.00000	2,650.00	1,325.00000	2,650.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2318-1001100	48,834.000	SY	2.24000	109,388.16	2.10000	102,551.40	2.10000	102,551.40
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0120	2318-1001220	217.000	TON	618.91000	134,303.47	581.44000	126,172.48	581.44000	126,172.48
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0130	2505-4008120	216.000	LF	15.97000	3,449.52	15.00000	3,240.00	15.00000	3,240.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 161

Contract ID: 75-C075-178

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2505-4008420	4.000	EACH	2,128.90000	8,515.60	2,000.00000	8,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0150	2505-4021010	4.000	EACH	319.34000	1,277.36	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021722	4.000	EACH	2,501.46000	10,005.84	2,350.00000	9,400.00	2,350.00000	9,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0170	2527-9263209	465.000	STA	15.97000	7,426.05	15.00000	6,975.00	15.00000	6,975.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	8,409.14000	8,409.14	11,100.00000	11,100.00	7,900.00000	7,900.00
TRAFFIC CONTROL									
0190	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 161

Contract ID: 75-C075-178

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0200 2533-4980005	(1) LS	88,406.91000	88,406.91	46,470.00000	46,470.00	152,480.00000	152,480.00
MOBILIZATION							
0210 2555-0000010	(1) LS	6,586.14000	6,586.14	12,405.00000	12,405.00	1,630.00000	1,630.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:		\$1,161,939.51		\$1,219,037.32		\$1,393,296.88	
Contract Item Totals		\$1,161,939.51		\$1,219,037.32		\$1,393,296.88	
Contract Time Totals							
Contract Grand Totals		\$1,161,939.51		\$1,219,037.32		1,393,296.88	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 162	Contract ID: 75-C075-179	Primary County: PLYMOUTH
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: KNIFE RIVER MIDWEST LLC	
Contract Period: Start Date: 07/28/25 35 Working Days		

Project Information:

Project: FM-C075(179)--55-75	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: PLYMOUTH	Prj Awd Amt: \$1,729,171.40
Route: K42	
Location: On K-42, from C-44 S 6.8 miles to C-60	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 162**Contract ID:** 75-C075-179**Primary County:** PLYMOUTH**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** KNIFE RIVER MIDWEST LLC**Contract Period:** Start Date: 07/28/25 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$1,729,171.40	100.00%
2	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$1,880,834.59	108.77%
3	CE351	CENTRAL SPECIALTIES INC.	\$2,114,030.74	122.26%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 162

Contract ID: 75-C075-179

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2123-7450000	697.000	STA	86.39000	60,213.83	172.00000	119,884.00	172.00000	119,884.00
SHOULDER CONSTRUCTION, EARTH									
0020	2212-5070310	60.000	SY	89.61000	5,376.60	305.00000	18,300.00	130.00000	7,800.00
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	4.000	EACH	177.75000	711.00	100.00000	400.00	350.00000	1,400.00
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	1,970.000	SY	6.83000	13,455.10	5.16000	10,165.20	5.00000	9,850.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0050	2303-1032500	13,861.000	TON	41.72000	578,280.92	51.85000	718,692.85	60.72000	841,639.92
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1258283	832.000	TON	604.44000	502,894.08	605.00000	503,360.00	600.00000	499,200.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0070	2303-6911000	(1)	LS	3,953.60000	3,953.60	2,000.00000	2,000.00	3,000.00000	3,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 162

Contract ID: 75-C075-179

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080	2303-7000610	13,861.000	EACH	1.00000	13,861.00	1.00000	13,861.00	1.00000	13,861.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	13,861.000	EACH	1.00000	13,861.00	1.00000	13,861.00	1.00000	13,861.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2303-9091010	2.000	EACH	1,390.64000	2,781.28	1,325.00000	2,650.00	1,325.00000	2,650.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0110	2318-1001100	84,993.000	SY	2.20000	186,984.60	2.10000	178,485.30	2.10000	178,485.30
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0120	2318-1001220	283.000	TON	610.24000	172,697.92	581.44000	164,547.52	581.44000	164,547.52
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0130	2505-4008120	480.000	LF	12.59000	6,043.20	12.00000	5,760.00	12.00000	5,760.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 162

Contract ID: 75-C075-179

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2505-4008420	8.000	EACH	2,099.08000	16,792.64	2,000.00000	16,000.00	2,000.00000	16,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0150	2505-4021010	8.000	EACH	314.86000	2,518.88	300.00000	2,400.00	300.00000	2,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021722	8.000	EACH	2,483.74000	19,869.92	2,366.50000	18,932.00	2,366.50000	18,932.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0170	2527-9263209	694.000	STA	15.74000	10,923.56	15.00000	10,410.00	15.00000	10,410.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2528-8445110	(1)	LS	8,291.36000	8,291.36	14,340.00000	14,340.00	7,900.00000	7,900.00
TRAFFIC CONTROL									
0190	2528-8445113	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 162

Contract ID: 75-C075-179

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0200 2533-4980005	(1) LS	100,921.40000	100,921.40	54,530.00000	54,530.00	190,000.00000	190,000.00
MOBILIZATION							
0210 2555-0000010	(1) LS	5,289.51000	5,289.51	8,805.72000	8,805.72	3,000.00000	3,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:		\$1,729,171.40		\$1,880,834.59		\$2,114,030.74	
Contract Item Totals		\$1,729,171.40		\$1,880,834.59		\$2,114,030.74	
Contract Time Totals							
Contract Grand Totals		\$1,729,171.40		\$1,880,834.59		2,114,030.74	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 164	Contract ID: 77-C077-250	Primary County: POLK
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 10/06/25 20 Working Days		

Project Information:

Project: STP-S-C077(250)--5E-77	WorkType: HMA RESURFACING
County: POLK	Prj Awd Amt: \$567,224.80
Route: SOUTHEAST 6TH AVENUE	
Location: On SE 6th Ave, from SE Garrett Dr to SE Camp Dr	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 164

Contract ID: 77-C077-250

Primary County: POLK

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 2.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: INROADS, LLC.

Contract Period: Start Date: 10/06/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$567,224.80	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$581,484.58	102.51%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$595,798.63	105.04%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 164

Contract ID: 77-C077-250

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items				Cat Alt Set: Cat Alt Member:					
0010	2121-7425010	778.520	TON	31.00000	24,134.12	29.00000	22,577.08	35.00000	27,248.20
GRANULAR SHOULDERS, TYPE A									
0020	2121-8450810	266.920	STA	100.00000	26,692.00	9.25000	2,469.01	100.25000	26,758.73
TRENCHING AND RESHAPING									
0030	2212-0475095	2.530	MILE	850.00000	2,150.50	500.00000	1,265.00	2,500.00000	6,325.00
CLEANING AND PREPARATION OF BASE									
0040	2214-5145150	38,009.650	SY	1.15000	43,711.10	1.25000	47,512.06	1.00000	38,009.65
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0050	2303-1043500	4,228.730	TON	54.00000	228,351.42	56.50000	238,923.25	60.50000	255,838.17
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258284	253.720	TON	611.00000	155,022.92	611.00000	155,022.92	611.00000	155,022.92
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	750.00000	750.00	1,750.00000	1,750.00	2,700.00000	2,700.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 164

Contract ID: 77-C077-250

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-7000610	4,228.730	EACH	1.00000	4,228.73	1.00000	4,228.73	1.00000	4,228.73
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	4,228.730	EACH	1.00000	4,228.73	1.00000	4,228.73	1.00000	4,228.73
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2315-8275025	145.000	TON	50.00000	7,250.00	64.00000	9,280.00	64.00000	9,280.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0110	2526-8285000	(1)	LS	7,800.00000	7,800.00	8,000.00000	8,000.00	8,211.00000	8,211.00
CONSTRUCTION SURVEY									
0120	2527-9263209	315.450	STA	32.00000	10,094.40	70.00000	22,081.50	24.00000	7,570.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0130	2527-9263218	179.090	STA	32.00000	5,730.88	70.00000	12,536.30	30.00000	5,372.70
PAINTED PAVEMENT MARKINGS, TEMPORARY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 164

Contract ID: 77-C077-250

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) GRIMES ASPHALT AND PAVING CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	7,575.00000	7,575.00	7,000.00000	7,000.00	2,106.00000	2,106.00
TRAFFIC CONTROL									
0150	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0160	2528-8445115	12.000	EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
PILOT CARS									
0170	2528-9290050	28.000	CDAY	100.00000	2,800.00	135.00000	3,780.00	106.00000	2,968.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0180	2533-4980005	(1)	LS	7,475.00000	7,475.00	10,000.00000	10,000.00	7,900.00000	7,900.00
MOBILIZATION									
0190	2599-9999005	8.000	EACH	200.00000	1,600.00	400.00000	3,200.00	550.00000	4,400.00
('EACH' ITEM) REMOVAL OF HMA FILLET, AT PAVED ENTRANCE									
Section Totals:				\$567,224.80		\$581,484.58		\$595,798.63	
Contract Item Totals				\$567,224.80		\$581,484.58		\$595,798.63	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 164

Contract ID: 77-C077-250

Primary County: POLK

Letting Date: March 18, 2025

Contract Grand Totals

\$567,224.80

\$581,484.58

595,798.63

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 165	Contract ID: 79-C079-071	Primary County: POWESHIEK
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 07/14/25 70 Working Days		

Project Information:

Project: STP-S-C079(71)--5E-79	WorkType: HMA RESURFACING
County: POWESHIEK	Prj Awd Amt: \$1,697,544.88
Route: F29	
Location: On F29, from IA21 E to V36	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 165

Contract ID: 79-C079-071

Primary County: POWESHIEK

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 2.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: MANATT'S, INC.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$1,697,544.88	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	IN122	INROADS, LLC.	\$2,149,368.18	126.62%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 165

Contract ID: 79-C079-071

Primary County: POWESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0010	2102-2713090	1,821.500	CY	14.00000	25,501.00	30.00000	54,645.00		
EXCAVATION, CLASS 13, WASTE									
0020	2113-0001100	7,712.800	SY	1.50000	11,569.20	2.00000	15,425.60		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0030	2121-7425020	1,044.840	TON	32.60000	34,061.78	47.00000	49,107.48		
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450000	29.370	STA	425.00000	12,482.25	575.00000	16,887.75		
SHOULDER CONSTRUCTION, EARTH									
0050	2210-0475105	3,239.500	TON	34.00000	110,143.00	37.00000	119,861.50		
CHOKER STONE BASE									
0060	2213-7100400	1.000	EACH	250.00000	250.00	500.00000	500.00		
RELOCATION OF MAIL BOXES									
0070	2214-5145150	39,471.700	SY	0.65000	25,656.61	1.30000	51,313.21		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 165

Contract ID: 79-C079-071

Primary County: POWESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set: Cat Alt Member:					
0080	2214-7450050	331.560	STA	7.75000	2,569.59	19.00000	6,299.64		
BLADING AND SHAPING SHOULDER MATERIAL									
0090	2303-0001000	500.000	TON	45.35000	22,675.00	84.00000	42,000.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0100	2303-1031500	658.460	TON	53.00000	34,898.38	79.00000	52,018.34		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0110	2303-1032500	7,838.330	TON	45.35000	355,468.27	63.00000	493,814.79		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1033500	5,064.910	TON	45.35000	229,693.67	63.00000	319,089.33		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258283	882.150	TON	520.00000	458,718.00	525.00000	463,128.75		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 165

Contract ID: 79-C079-071

Primary County: POWESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2303-6911000	(1)	LS	3,027.00000	3,027.00	4,700.00000	4,700.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150	2303-9091010	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0160	2303-9095010	16,967.000	LF	2.20000	37,327.40	2.20000	37,327.40		
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									
0170	2315-8275025	480.000	TON	46.35000	22,248.00	47.00000	22,560.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2435-0250700	1.000	EACH	5,600.00000	5,600.00	7,800.00000	7,800.00		
INTAKE, SW-507									
0190	2435-0600010	2.000	EACH	1,900.00000	3,800.00	1,800.00000	3,600.00		
MANHOLE ADJUSTMENT, MINOR									
0200	2503-0111012	70.000	LF	83.60000	5,852.00	56.00000	3,920.00		
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 165

Contract ID: 79-C079-071

Primary County: POWESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2503-0200036	70.000	LF	73.00000	5,110.00	30.00000	2,100.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0220	2510-6745850	4,175.700	SY	11.00000	45,932.70	15.00000	62,635.50		
REMOVAL OF PAVEMENT									
0230	2510-6750600	2.000	EACH	1,150.00000	2,300.00	1,500.00000	3,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0240	2511-6745900	36.500	SY	41.22000	1,504.53	30.00000	1,095.00		
REMOVAL OF SIDEWALK									
0250	2511-7526004	32.600	SY	81.75000	2,665.05	179.00000	5,835.40		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0260	2511-7526006	8.100	SY	131.25000	1,063.13	236.00000	1,911.60		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0270	2511-7528101	130.300	SF	48.00000	6,254.40	50.00000	6,515.00		
DETECTABLE WARNINGS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 165

Contract ID: 79-C079-071

Primary County: POWESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2512-1725306	1,617.000	LF	37.10000	59,990.70	39.25000	63,467.25		
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									
0290	2514-0000200	16.130	STA	1,140.00000	18,388.20	1,400.00000	22,582.00		
REMOVAL OF CURB									
0300	2515-2475006	922.300	SY	55.50000	51,187.65	55.50000	51,187.65		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0310	2515-6745600	693.400	SY	10.80000	7,488.72	30.00000	20,802.00		
REMOVAL OF PAVED DRIVEWAY									
0320	2526-8285000	(1)	LS	11,000.00000	11,000.00	11,000.00000	11,000.00		
CONSTRUCTION SURVEY									
0330	2527-9263209	505.400	STA	20.00000	10,108.00	20.00000	10,108.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0340	2528-2518000	12.000	EACH	250.00000	3,000.00	250.00000	3,000.00		
SAFETY CLOSURE									
0350	2528-8445110	(1)	LS	8,900.00000	8,900.00	11,000.00000	11,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 165

Contract ID: 79-C079-071

Primary County: POWESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0360	2533-4980005	(1)	LS	43,500.00000	43,500.00	89,420.00000	89,420.00		
MOBILIZATION									
0370	2548-0000100	322.980	STA	25.00000	8,074.50	25.00000	8,074.50		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0380	2548-0000110	699.780	GAL	5.00000	3,498.90	8.00000	5,598.24		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0390	2548-0000310	161.490	STA	25.00000	4,037.25	25.00000	4,037.25		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$1,697,544.88		\$2,149,368.18			
Contract Item Totals				\$1,697,544.88		\$2,149,368.18			
Contract Time Totals									
Contract Grand Totals				\$1,697,544.88		\$2,149,368.18			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 166	Contract ID: 79-C079-072	Primary County: POWESHIEK
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/18/25 50 Working Days		

Project Information:

Project: FM-C079(72)--55-79	WorkType: HMA RESURFACING
County: POWESHIEK	Prj Awd Amt: \$2,076,959.01
Route: 480TH AVENUE	
Location: On 480TH AVE, from Near 100th Street E to US63	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 166	Contract ID: 79-C079-072	Primary County: POWESHIEK
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/18/25 50 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$2,076,959.01	100.00%
2	IN122	INROADS, LLC.	\$2,476,175.86	119.22%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 5

Call Order: 166

Contract ID: 79-C079-072

Primary County: POWESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set: Cat Alt Member:	
0010	2102-2713090	781.100	CY	10.00000	7,811.00	12.00000	9,373.20		
EXCAVATION, CLASS 13, WASTE									
0020	2113-0001100	3,737.000	SY	3.00000	11,211.00	3.00000	11,211.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0030	2121-7425020	11,181.700	TON	27.06000	302,576.80	39.50000	441,677.15		
GRANULAR SHOULDERS, TYPE B									
0040	2123-7450000	11.000	STA	800.00000	8,800.00	800.00000	8,800.00		
SHOULDER CONSTRUCTION, EARTH									
0050	2210-0475105	5,177.750	TON	28.18000	145,909.00	42.50000	220,054.38		
CHOKE STONE BASE									
0060	2213-7100400	9.000	EACH	250.00000	2,250.00	350.00000	3,150.00		
RELOCATION OF MAIL BOXES									
0070	2214-5145150	244.400	SY	19.35000	4,729.14	20.00000	4,888.00		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 5

Call Order: 166

Contract ID: 79-C079-072

Primary County: POWESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0080	2303-0001000	888.220	TON	45.00000	39,969.90	64.00000	56,846.08		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0090	2303-1031500	5,045.050	TON	44.35000	223,747.97	56.00000	282,522.80		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1032500	4,895.060	TON	47.35000	231,781.09	55.00000	269,228.30		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0110	2303-1033500	4,868.800	TON	46.00000	223,964.80	55.00000	267,784.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258283	1,010.710	TON	519.00000	524,558.49	525.00000	530,622.75		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-6911000	(1)	LS	3,300.00000	3,300.00	4,000.00000	4,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 5

Call Order: 166

Contract ID: 79-C079-072

Primary County: POWESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items								Cat Alt Set:	Cat Alt Member:
0140	2303-9091010	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
RUMBLE STRIP PANEL (HMA SURFACE)									
0150	2303-9093010	1,558.500	SY	24.00000	37,404.00	41.00000	63,898.50		
HOT MIX ASPHALT, DRIVEWAY									
0160	2303-9095010	13,299.000	LF	2.19000	29,124.81	2.30000	30,587.70		
VOID REDUCING ASPHALT MEMBRANE (VRAM) FULL WIDTH									
0170	2315-8275025	525.000	TON	18.35000	9,633.75	39.50000	20,737.50		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2502-8212034	18,680.000	LF	9.05000	169,054.00	6.99000	130,573.20		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0190	2502-8221306	28.000	EACH	400.00000	11,200.00	425.00000	11,900.00		
SUBDRAIN OUTLET, DR-306									
0200	2510-6745850	1,494.400	SY	10.00000	14,944.00	12.00000	17,932.80		
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 166

Contract ID: 79-C079-072

Primary County: POWESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2511-0301600	28.400	SY	93.15000	2,645.46	145.00000	4,118.00		
RECREATIONAL TRAIL, HOT MIX ASPHALT, 6 IN.									
0220	2511-7526006	8.000	SY	200.00000	1,600.00	200.00000	1,600.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0230	2511-7528101	32.000	SF	80.00000	2,560.00	80.00000	2,560.00		
DETECTABLE WARNINGS									
0240	2526-8285000	(1)	LS	7,000.00000	7,000.00	7,000.00000	7,000.00		
CONSTRUCTION SURVEY									
0250	2527-9263209	298.290	STA	20.00000	5,965.80	20.00000	5,965.80		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00		
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	8,000.00000	8,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0280	2533-4980005	(1)	LS	32,250.00000	32,250.00	42,500.00000	42,500.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 166

Contract ID: 79-C079-072

Primary County: POWESHIEK

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MANATT'S, INC.		(2) INROADS, LLC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0290	2548-0000100	257.960	STA	25.00000	6,449.00	25.00000	6,449.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0300	2548-0000110	558.900	GAL	5.00000	2,794.50	8.00000	4,471.20		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0310	2548-0000310	128.980	STA	25.00000	3,224.50	25.00000	3,224.50		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$2,076,959.01		\$2,476,175.86			
Contract Item Totals				\$2,076,959.01		\$2,476,175.86			
Contract Time Totals									
Contract Grand Totals				\$2,076,959.01		\$2,476,175.86			

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 167	Contract ID: 98-C098-087	Primary County: WORTH
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: ULLAND BROTHERS, INC.	
Contract Period: Start Date: 09/22/25 20 Working Days		

Project Information:

Project: FM-C098(87)--55-98	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WORTH	Prj Awd Amt: \$561,287.33
Route: S56	
Location: On S 56, from 340th St. N 2.1 miles to State Highway 9	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 167**Contract ID: 98-C098-087****Primary County: WORTH****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** ULLAND BROTHERS, INC.**Contract Period:** Start Date: 09/22/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UL020	ULLAND BROTHERS, INC.	\$561,287.33	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$583,268.58	103.92%
3	CE351	CENTRAL SPECIALTIES INC.	\$727,431.73	129.60%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 167

Contract ID: 98-C098-087

Primary County: WORTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) ULLAND BROTHERS, INC.		(2) HEARTLAND ASPHALT, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	2,262.000	TON	21.00000	47,502.00	23.65000	53,496.30	30.00000	67,860.00
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	2.100	MILE	250.00000	525.00	500.00000	1,050.00	3,500.00000	7,350.00
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	220.000	SY	11.15000	2,453.00	10.00000	2,200.00	20.00000	4,400.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1032500	2,326.250	TON	42.00000	97,702.50	49.12000	114,265.40	63.60000	147,949.50
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	2,326.250	TON	42.00000	97,702.50	50.52000	117,522.15	63.60000	147,949.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	278.640	TON	510.00000	142,106.40	420.00000	117,028.80	495.00000	137,926.80
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 167

Contract ID: 98-C098-087

Primary County: WORTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) ULLAND BROTHERS, INC.		(2) HEARTLAND ASPHALT, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0070	2303-6911000	(1)	LS	1,500.00000	1,500.00	660.00000	660.00	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-9091010	2.000	EACH	1,125.00000	2,250.00	1,125.00000	2,250.00	1,125.00000	2,250.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2318-1001100	26,395.100	SY	2.10000	55,429.71	2.10000	55,429.71	2.10000	55,429.71
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0100	2318-1001224	31,674.100	GAL	2.03000	64,298.42	2.03000	64,298.42	2.03000	64,298.42
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									
0110	2526-8285000	(1)	LS	5,500.00000	5,500.00	5,500.00000	5,500.00	5,500.00000	5,500.00
CONSTRUCTION SURVEY									
0120	2527-9263137	2.000	EACH	125.00000	250.00	250.00000	500.00	125.00000	250.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED REFER TO TABULATION 108-22 ON SHEET C.5. THREE (3) GUN PAINT SYSTEM REQUIRED.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 167

Contract ID: 98-C098-087

Primary County: WORTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) ULLAND BROTHERS, INC.		(2) HEARTLAND ASPHALT, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2527-9263209	202.900	STA	32.00000	6,492.80	32.00000	6,492.80	32.00000	6,492.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0140	2528-8445110	(1)	LS	3,500.00000	3,500.00	3,200.00000	3,200.00	3,200.00000	3,200.00
TRAFFIC CONTROL									
0150	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0160	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0170	2533-4980005	(1)	LS	24,000.00000	24,000.00	29,300.00000	29,300.00	65,000.00000	65,000.00
MOBILIZATION									
Section Totals:					\$561,287.33	\$583,268.58		\$727,431.73	
Contract Item Totals				\$561,287.33		\$583,268.58		\$727,431.73	
Contract Time Totals									
Contract Grand Totals				\$561,287.33		\$583,268.58		727,431.73	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 168	Contract ID: 99-0172-710	Primary County: WRIGHT
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 10/06/25 10 Working Days		

Project Information:

Project: MP-017-2(710)77--76-99	WorkType: HMA RESURFACING WITH MILLING
County: WRIGHT	Prj Awd Amt: \$156,007.04
Route: IOWA 17	
Location: From W Jct IA 3 to Co Rd C26 - Various Locations	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 168	Contract ID: 99-0172-710	Primary County: WRIGHT
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 10/06/25 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$156,007.04	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$156,962.72	100.61%
3	CE351	CENTRAL SPECIALTIES INC.	\$196,507.36	125.96%
4	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$206,325.52	132.25%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 168

Contract ID: 99-0172-710

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2214-5145150	12,862.080	SY	2.15000	27,653.47	4.00000	51,448.32	3.40000	43,731.07
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-1033504	1,063.530	TON	61.01000	64,885.97	50.00000	53,176.50	62.00000	65,938.86
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0030	2303-1258283	63.810	TON	545.00000	34,776.45	450.00000	28,714.50	500.00000	31,905.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2527-9263209	88.710	STA	65.00000	5,766.15	40.00000	3,548.40	36.10000	3,202.43
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2528-8445110	(1)	LS	4,010.00000	4,010.00	5,000.00000	5,000.00	2,325.00000	2,325.00
TRAFFIC CONTROL									
0060	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0070	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 168

Contract ID: 99-0172-710

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) HEARTLAND ASPHALT, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) CENTRAL SPECIALTIES INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2533-4980005	(1) LS	8,840.00000	8,840.00	5,000.00000	5,000.00	39,330.00000	39,330.00
MOBILIZATION							
Section Totals:			\$156,007.04		\$156,962.72		\$196,507.36
Contract Item Totals			\$156,007.04		\$156,962.72		\$196,507.36
Contract Time Totals							
Contract Grand Totals			\$156,007.04		\$156,962.72		196,507.36

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 168

Contract ID: 99-0172-710

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) BLACKTOP SERVICE CO. & SUBSIDIARY							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	12,862.080	SY	4.00000	51,448.32						
PAVEMENT SCARIFICATION, NOMINAL THICKNESS											
0020	2303-1033504	1,063.530	TON	89.53000	95,217.84						
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4											
0030	2303-1258283	63.810	TON	495.00000	31,585.95						
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC											
0040	2527-9263209	88.710	STA	71.00000	6,298.41						
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0050	2528-8445110	(1)	LS	5,500.00000	5,500.00						
TRAFFIC CONTROL											
0060	2528-8445113	10.000	EACH	575.00000	5,750.00						
FLAGGERS											
0070	2528-8445115	5.000	EACH	865.00000	4,325.00						
PILOT CARS											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 168

Contract ID: 99-0172-710

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) BLACKTOP SERVICE CO. & SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2533-4980005	(1) LS	6,200.00000	6,200.00				
MOBILIZATION							
Section Totals:			\$206,325.52				
Contract Item Totals			\$206,325.52				
Contract Time Totals							
Contract Grand Totals			\$206,325.52				

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 169	Contract ID: 99-C099-107	Primary County: WRIGHT
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 08/04/25 55 Working Days		

Project Information:

Project: STP-S-C099(107)--5E-99	WorkType: HMA RESURFACING WITH MILLING
County: WRIGHT	Prj Awd Amt: \$2,874,239.79
Route: R33 & C54	
Location: On R33 and C54, from Hwy 3 South 5 miles then east 10 miles to Hwy 69	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 169**Contract ID: 99-C099-107****Primary County: WRIGHT****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 2.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Contract Period:** Start Date: 08/04/25 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$2,874,239.78	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	MA810	MATHY CONSTRUCTION COMPANY	\$2,944,863.26	102.46%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$3,090,896.42	107.54%
4	CE351	CENTRAL SPECIALTIES INC.	\$3,145,732.14	109.45%
5	IN122	INROADS, LLC.	\$3,379,612.76	117.58%
6	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$3,834,319.29	133.40%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 169

Contract ID: 99-C099-107

Primary County: WRIGHT

Letting Date: March 18, 2025

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
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	800.000	CY	13.17000	10,536.00	17.19000	13,752.00	19.74000	15,792.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2121-7425020	2,710.560	TON	38.64000	104,736.04	27.69000	75,055.41	33.33000	90,342.96
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	193,556.520	SY	1.52000	294,205.91	1.68000	325,174.95	1.76000	340,659.48
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1032500	15,765.930	TON	36.22000	571,041.98	44.46000	700,953.25	43.46000	685,187.32
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	15,765.930	TON	38.81000	611,875.74	44.46000	700,953.25	43.46000	685,187.32
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	1,891.910	TON	546.00000	1,032,982.86	440.77000	833,897.17	499.00000	944,063.09
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 169

Contract ID: 99-C099-107

Primary County: WRIGHT

Letting Date: March 18, 2025

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
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0070	2303-6911000	(1)	LS	3,850.00000	3,850.00	3,500.00000	3,500.00	3,500.00000	3,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-9091010	8.000	EACH	400.00000	3,200.00	400.00000	3,200.00	400.00000	3,200.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2317-7000120	45,000.000	EACH	1.00000	45,000.00	1.00000	45,000.00	1.00000	45,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0100	2526-8285000	(1)	LS	11,250.00000	11,250.00	11,250.00000	11,250.00	11,250.00000	11,250.00
CONSTRUCTION SURVEY									
0110	2527-9263209	1,666.570	STA	25.00000	41,664.25	28.00000	46,663.96	25.00000	41,664.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1)	LS	8,850.00000	8,850.00	9,300.00000	9,300.00	21,500.00000	21,500.00
TRAFFIC CONTROL									
0130	2528-8445113	95.000	EACH	575.00000	54,625.00	575.00000	54,625.00	575.00000	54,625.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 169

Contract ID: 99-C099-107

Primary County: WRIGHT

Letting Date: March 18, 2025

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
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445115	45.000	EACH	865.00000	38,925.00	865.00000	38,925.00	865.00000	38,925.00
PILOT CARS									
0150	2533-4980005	(1)	LS	35,397.00000	35,397.00	81,378.27000	81,378.27	95,000.00000	95,000.00
MOBILIZATION									
0160	2595-0005150	(1)	LS	6,100.00000	6,100.00	1,235.00000	1,235.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:					\$2,874,239.78	\$2,944,863.26		\$3,090,896.42	
Contract Item Totals				\$2,874,239.78		\$2,944,863.26		\$3,090,896.42	
Contract Time Totals									
Contract Grand Totals				\$2,874,239.78		\$2,944,863.26		3,090,896.42	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 169

Contract ID: 99-C099-107

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) INROADS, LLC.		(6) BLACKTOP SERVICE CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	800.000	CY	41.70000	33,360.00	25.00000	20,000.00	25.00000	20,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2121-7425020	2,710.560	TON	31.00000	84,027.36	40.00000	108,422.40	32.75000	88,770.84
GRANULAR SHOULDERS, TYPE B									
0030	2214-5145150	193,556.520	SY	2.50000	483,891.30	2.05000	396,790.87	3.32000	642,607.65
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1032500	15,765.930	TON	40.50000	638,520.17	49.00000	772,530.57	56.59000	892,193.98
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	15,765.930	TON	42.00000	662,169.06	49.00000	772,530.57	58.94000	929,243.91
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	1,891.910	TON	500.00000	945,955.00	510.00000	964,874.10	495.00000	936,495.45
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 169

Contract ID: 99-C099-107

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) INROADS, LLC.		(6) BLACKTOP SERVICE CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-6911000	(1)	LS	1,800.00000	1,800.00	10,000.00000	10,000.00	95,000.00000	95,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-9091010	8.000	EACH	400.00000	3,200.00	500.00000	4,000.00	420.00000	3,360.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0090	2317-7000120	45,000.000	EACH	1.00000	45,000.00	1.00000	45,000.00	1.00000	45,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0100	2526-8285000	(1)	LS	11,890.00000	11,890.00	12,000.00000	12,000.00	11,850.00000	11,850.00
CONSTRUCTION SURVEY									
0110	2527-9263209	1,666.570	STA	25.00000	41,664.25	25.00000	41,664.25	26.25000	43,747.46
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2528-8445110	(1)	LS	6,250.00000	6,250.00	12,500.00000	12,500.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0130	2528-8445113	95.000	EACH	575.00000	54,625.00	575.00000	54,625.00	575.00000	54,625.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 169

Contract ID: 99-C099-107

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) CENTRAL SPECIALTIES INC.		(5) INROADS, LLC.		(6) BLACKTOP SERVICE CO. & SUBSIDIARY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445115	45.000	EACH	865.00000	38,925.00	865.00000	38,925.00	865.00000	38,925.00
PILOT CARS									
0150	2533-4980005	(1)	LS	90,455.00000	90,455.00	121,250.00000	121,250.00	21,500.00000	21,500.00
MOBILIZATION									
0160	2595-0005150	(1)	LS	4,000.00000	4,000.00	4,500.00000	4,500.00	3,500.00000	3,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
Section Totals:				\$3,145,732.14		\$3,379,612.76		\$3,834,319.29	
Contract Item Totals				\$3,145,732.14		\$3,379,612.76		\$3,834,319.29	
Contract Time Totals									
Contract Grand Totals				\$3,145,732.14		\$3,379,612.76		3,834,319.29	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 201	Contract ID: 00-0002-758	Primary County: STATEWIDE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TEN POINT CONST. CO., INC.	
Contract Period: Start Date: 09/15/25 25 Working Days		

Project Information:

Project: MP-000-2(758)0--76-00	WorkType: PCC PATCHING
County: STATEWIDE	Prj Awd Amt: \$472,844.32
Route: VARIOUS ROUTES	
Location: District 2 - Various Locations on W Side of District	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 201**Contract ID:** 00-0002-758**Primary County:** STATEWIDE**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TEN POINT CONST. CO., INC.**Contract Period:** Start Date: 09/15/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$472,844.32	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$473,661.20	100.17%
3	MI330	MIDWEST CONTRACTORS, INC.	\$474,987.13	100.45%
4	HA760	HAWKEYE PAVING CORP.	\$497,081.55	105.13%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$650,760.99	137.63%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 201

Contract ID: 00-0002-758

Primary County: STATEWIDE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) MIDWEST CONTRACTORS, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	9,750.00000	9,750.00	6,920.00000	6,920.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0020	2528-8445113	75.000	EACH	575.00000	43,125.00	575.00000	43,125.00	575.00000	43,125.00
FLAGGERS									
0030	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									
0040	2529-2242304	22.000	EACH	145.00000	3,190.00	105.00000	2,310.00	140.00000	3,080.00
CD JOINT ASSEMBLY									
0050	2529-5070110	1,523.130	SY	213.20000	324,731.32	240.00000	365,551.20	241.00000	367,074.33
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	92.000	EACH	77.00000	7,084.00	127.00000	11,684.00	136.00000	12,512.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174010	160.000	SY	14.00000	2,240.00	10.00000	1,600.00	10.00000	1,600.00
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 201

Contract ID: 00-0002-758

Primary County: STATEWIDE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) MIDWEST CONTRACTORS, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2529-8174020	114.800	SY	355.00000	40,754.00	20.00000	2,296.00	21.00000	2,410.80
SUBBASE PATCH WITH EF JOINT									
0090	2529-8174050	6.000	EACH	220.00000	1,320.00	300.00000	1,800.00	285.00000	1,710.00
PATCH SUBDRAIN									
0100	2529-8201000	9.000	EACH	535.00000	4,815.00	750.00000	6,750.00	650.00000	5,850.00
JOINT ASSEMBLY, EF									
0110	2533-4980005	(1)	LS	14,210.00000	14,210.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:					\$472,844.32	\$473,661.20		\$474,987.13	
Contract Item Totals				\$472,844.32		\$473,661.20		\$474,987.13	
Contract Time Totals									
Contract Grand Totals				\$472,844.32		\$473,661.20		474,987.13	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 201

Contract ID: 00-0002-758

Primary County: STATEWIDE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	18,400.00000	18,400.00		
TRAFFIC CONTROL									
0020	2528-8445113	75.000	EACH	575.00000	43,125.00	575.00000	43,125.00		
FLAGGERS									
0030	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00		
PILOT CARS									
0040	2529-2242304	22.000	EACH	200.00000	4,400.00	150.00000	3,300.00		
CD JOINT ASSEMBLY									
0050	2529-5070110	1,523.130	SY	235.00000	357,935.55	323.00000	491,970.99		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	92.000	EACH	325.00000	29,900.00	341.00000	31,372.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174010	160.000	SY	20.00000	3,200.00	25.00000	4,000.00		
SUBBASE (PATCHES)									
0080	2529-8174020	114.800	SY	20.00000	2,296.00	35.00000	4,018.00		
SUBBASE PATCH WITH EF JOINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 201

Contract ID: 00-0002-758

Primary County: STATEWIDE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0090	2529-8174050	6.000	EACH	600.00000	3,600.00	350.00000	2,100.00		
PATCH SUBDRAIN									
0100	2529-8201000	9.000	EACH	1,000.00000	9,000.00	650.00000	5,850.00		
JOINT ASSEMBLY, EF									
0110	2533-4980005	(1)	LS	20,000.00000	20,000.00	25,000.00000	25,000.00		
MOBILIZATION									
Section Totals:					\$497,081.55		\$650,760.99		
Contract Item Totals					\$497,081.55		\$650,760.99		
Contract Time Totals									
Contract Grand Totals					\$497,081.55		\$650,760.99		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 202	Contract ID: 14-0303-715	Primary County: CARROLL
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/06/25 15 Working Days		

Project Information:

Project: MP-030-3(715)81--76-14	WorkType: PCC PATCHING
County: CARROLL	Prj Awd Amt: \$68,807.60
Route: U.S. 30	
Location: In Carroll	

Project: MP-071-3(709)112--76-14	WorkType: PCC PATCHING
County: CARROLL	Prj Awd Amt: \$48,244.60
Route: U.S. 71	
Location: In Carroll	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 202	Contract ID: 14-0303-715	Primary County: CARROLL
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/06/25 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$117,052.20	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$124,174.20	106.08%
3	HA760	HAWKEYE PAVING CORP.	\$157,651.90	134.69%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$201,582.60	172.22%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 202

Contract ID: 14-0303-715

Primary County: CARROLL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS - MP-030-3(715)81--76-14						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	4,000.00000	4,000.00	7,950.00000	7,950.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0020	2529-5070110	413.700	SY	138.00000	57,090.60	165.00000	68,260.50	207.00000	85,635.90
PATCHES, FULL-DEPTH FINISH, BY AREA									
0030	2529-5070120	47.000	EACH	111.00000	5,217.00	65.00000	3,055.00	300.00000	14,100.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0040	2533-4980005	(1)	LS	2,500.00000	2,500.00	1,380.00000	1,380.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:					\$68,807.60	\$80,645.50		\$103,735.90	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 202

Contract ID: 14-0303-715

Primary County: CARROLL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-071-3(709)112--76-14						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	220.00000	220.00	450.00000	450.00	500.00000	500.00
TRAFFIC CONTROL									
0060	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
FLAGGERS									
0070	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0080	2529-5070110	150.300	SY	202.00000	30,360.60	189.00000	28,406.70	220.00000	33,066.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0090	2529-5070120	18.000	EACH	123.00000	2,214.00	61.50000	1,107.00	300.00000	5,400.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0100	2533-4980005	(1)	LS	2,500.00000	2,500.00	615.00000	615.00	2,000.00000	2,000.00
MOBILIZATION									
Section Totals:				\$48,244.60		\$43,528.70		\$53,916.00	
Contract Item Totals				\$117,052.20		\$124,174.20		\$157,651.90	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 202

Contract ID: 14-0303-715

Primary County: CARROLL

Letting Date: March 18, 2025

Contract Grand Totals

\$117,052.20

\$124,174.20

157,651.90

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 202

Contract ID: 14-0303-715

Primary County: CARROLL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - MP-030-3(715)81--76-14						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,800.00000	2,800.00				
TRAFFIC CONTROL									
0020	2529-5070110	413.700	SY	245.00000	101,356.50				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0030	2529-5070120	47.000	EACH	325.00000	15,275.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0040	2533-4980005	(1)	LS	12,500.00000	12,500.00				
MOBILIZATION									
Section Totals:				\$131,931.50					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 202

Contract ID: 14-0303-715

Primary County: CARROLL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS - MP-071-3(709)112--76-14						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	2,100.00000	2,100.00				
TRAFFIC CONTROL									
0060	2528-8445113	15.000	EACH	575.00000	8,625.00				
FLAGGERS									
0070	2528-8445115	5.000	EACH	865.00000	4,325.00				
PILOT CARS									
0080	2529-5070110	150.300	SY	237.00000	35,621.10				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0090	2529-5070120	18.000	EACH	360.00000	6,480.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0100	2533-4980005	(1)	LS	12,500.00000	12,500.00				
MOBILIZATION									
Section Totals:					\$69,651.10				
Contract Item Totals					\$201,582.60				
Contract Time Totals									
Contract Grand Totals					\$201,582.60				



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 202

Contract ID: 14-0303-715

Primary County: CARROLL

Letting Date: March 18, 2025

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 203	Contract ID: 24-C024-134	Primary County: CRAWFORD
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.	
Contract Period: Start Date: 07/21/25 15 Working Days		

Project Information:

Project: FM-C024(134)--55-24

WorkType: SEAL COAT

County: CRAWFORD

Prj Awd Amt: \$283,418.90

Route: M AVE

Location: On M AVE & Yellow Smoke Rd, from Intersection with Ridge Road SE 1.1 miles to Entrance to Yellow Smoke Park

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 203**Contract ID:** 24-C024-134**Primary County:** CRAWFORD**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HOLLAND, JB CONSTRUCTION, INC.**Contract Period:** Start Date: 07/21/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO340	JB HOLLAND CONSTRUCTION, INC.	\$283,418.90	100.00%
2	MA225	MANATT'S, INC.	\$349,395.54	123.28%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$373,813.20	131.89%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 203

Contract ID: 24-C024-134

Primary County: CRAWFORD

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JB HOLLAND CONSTRUCTION, INC.		(2) MANATT'S, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SEAL COAT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2116-0000100	17,905.000	SY	2.88000	51,566.40	4.27000	76,454.35	3.50000	62,667.50
FULL DEPTH RECLAMATION									
0020	2116-0000300	564.000	TON	185.00000	104,340.00	209.00000	117,876.00	250.00000	141,000.00
MINERAL STABILIZING AGENT									
0030	2307-0025003	440.000	TON	78.00000	34,320.00	105.83000	46,565.20	89.00000	39,160.00
AGGREGATE, ROADWAY COVER, 3/8 IN.									
0040	2307-0600000	2,247.000	GAL	5.10000	11,459.70	7.61000	17,099.67	5.50000	12,358.50
BINDER BITUMEN MC-70									
0050	2307-0600451	9,736.000	GAL	4.80000	46,732.80	5.87000	57,150.32	5.20000	50,627.20
BINDER BITUMEN, MC-3000									
0060	2533-4980005	(1)	LS	35,000.00000	35,000.00	34,250.00000	34,250.00	68,000.00000	68,000.00
MOBILIZATION									
Section Totals:				\$283,418.90		\$349,395.54		\$373,813.20	
Contract Item Totals				\$283,418.90		\$349,395.54		\$373,813.20	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 203

Contract ID: 24-C024-134

Primary County: CRAWFORD

Letting Date: March 18, 2025

Contract Grand Totals

\$283,418.90

\$349,395.54

373,813.20

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 204	Contract ID: 25-0441-710	Primary County: DALLAS
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/02/25 45 Working Days		

Project Information:

Project: MP-044-1(710)96--76-25	WorkType: HMA PATCHING
County: DALLAS	Prj Awd Amt: \$325,855.20
Route: IOWA 44	
Location: From ECL of Dallas Center to NW 142nd Street	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 204**Contract ID: 25-0441-710****Primary County: DALLAS****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HAWKEYE PAVING CORP.**Contract Period:** Start Date: 09/02/25 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$325,855.20	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$380,837.10	116.87%
3	IN122	INROADS, LLC.	\$522,658.50	160.40%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204

Contract ID: 25-0441-710

Primary County: DALLAS

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110	(1) LS	1,000.00000	1,000.00	2,200.00000	2,200.00	42,250.00000	42,250.00
TRAFFIC CONTROL							
0020 2528-8445113	90.000 EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
FLAGGERS							
0030 2528-8445115	45.000 EACH	865.00000	38,925.00	865.00000	38,925.00	865.00000	38,925.00
PILOT CARS							
0040 2530-0400061	46.090 TON	1,500.00000	69,135.00	180.00000	8,296.20	500.00000	23,045.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							
0050 2530-5070221	3,728.300 SY	44.00000	164,045.20	73.00000	272,165.90	95.00000	354,188.50
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0060 2533-4980005	(1) LS	1,000.00000	1,000.00	7,500.00000	7,500.00	12,500.00000	12,500.00
MOBILIZATION							
Section Totals:		\$325,855.20		\$380,837.10		\$522,658.50	
Contract Item Totals		\$325,855.20		\$380,837.10		\$522,658.50	
Contract Time Totals							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 204

Contract ID: 25-0441-710

Primary County: DALLAS

Letting Date: March 18, 2025

Contract Grand Totals

\$325,855.20

\$380,837.10

522,658.50

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 205	Contract ID: 25-0801-722	Primary County: DALLAS
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 08/18/25 50 Working Days		

Project Information:

Project: MPIN-080-1(722)121--0N-25	WorkType: PCC PATCHING
County: DALLAS	Prj Awd Amt: \$1,418,635.14
Route: I-80	
Location: W. of Jordan Ck. Pkwy. in West Des Moines to Jasper Co.	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 205	Contract ID: 25-0801-722	Primary County: DALLAS
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 08/18/25 50 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,418,635.15	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$1,589,064.50	112.01%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 205

Contract ID: 25-0801-722

Primary County: DALLAS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2303-1053502	3,697.500	TON	87.95000	325,195.13	83.00000	306,892.50		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0020	2303-1258285	221.800	TON	679.46000	150,704.23	650.00000	144,170.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0030	2308-1000000	11.600	GAL	51.71000	599.84	50.00000	580.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0040	2527-9263216	20.000	STA	901.00000	18,020.00	850.00000	17,000.00		
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0050	2527-9270112	20.000	STA	901.00000	18,020.00	850.00000	17,000.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2528-8445110	(1)	LS	41,000.00000	41,000.00	25,000.00000	25,000.00		
TRAFFIC CONTROL									
0070	2529-2242304	19.000	EACH	250.00000	4,750.00	200.00000	3,800.00		
CD JOINT ASSEMBLY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 205

Contract ID: 25-0801-722

Primary County: DALLAS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2529-5070110	2,072.500	SY	267.44000	554,269.40	315.00000	652,837.50		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0090	2529-5070111	133.300	SY	296.67000	39,546.11	335.00000	44,655.50		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0100	2529-5070120	193.000	EACH	335.60000	64,770.80	300.00000	57,900.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0110	2530-0400061	11.120	TON	200.00000	2,224.00	1,000.00000	11,120.00		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0120	2530-5070221	51.100	SY	336.00000	17,169.60	750.00000	38,325.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0130	2533-4980005	(1)	LS	31,000.00000	31,000.00	115,000.00000	115,000.00		
MOBILIZATION									
0140	2539-6600000	25,920.000	LB	4.24000	109,900.80	4.00000	103,680.00		
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 205

Contract ID: 25-0801-722

Primary County: DALLAS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2539-6600010	4.000	EACH	530.00000	2,120.00	500.00000	2,000.00		
DYNAMIC CONE PENETROMETER (DCP) TESTING									
0160	2540-4480507	1,925.000	LF	18.84000	36,267.00	24.00000	46,200.00		
LONGITUDINAL JOINT REPAIR									
0170	2548-0000100	10.560	STA	291.50000	3,078.24	275.00000	2,904.00		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$1,418,635.15		\$1,589,064.50			
Contract Item Totals				\$1,418,635.15		\$1,589,064.50			
Contract Time Totals									
Contract Grand Totals				\$1,418,635.15		\$1,589,064.50			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 206	Contract ID: 39-C039-102	Primary County: GUTHRIE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONTRACTORS, INC.	
Contract Period: Start Date: 09/15/25 35 Working Days		

Project Information:

Project: FM-C039(102)--55-39	WorkType: PCC PATCHING
County: GUTHRIE	Prj Awd Amt: \$344,996.30
Route: F25	
Location: On F 25, from Pecan Ave E to Dallas County Line	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 206**Contract ID:** 39-C039-102**Primary County:** GUTHRIE**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MIDWEST CONTRACTORS, INC.**Contract Period:** Start Date: 09/15/25 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	\$344,996.30	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$350,738.30	101.66%
3	T.033	TK CONCRETE, INC.	\$400,898.50	116.20%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$403,649.85	117.00%
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$416,005.89	120.58%
6	CA052	CALIBER CONCRETE, LLC	\$422,213.74	122.38%
7	HA760	HAWKEYE PAVING CORP.	\$460,536.10	133.49%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 206 **Contract ID:** 39-C039-102 **Primary County:** GUTHRIE
Letting Date: March 18, 2025 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** MIDWEST CONTRACTORS, INC.
Contract Period: Start Date: 09/15/25 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IO127	IOWA CIVIL CONTRACTING, INC.	\$539,801.72	156.47%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 206

Contract ID: 39-C039-102

Primary County: GUTHRIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) TK CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	1,010.00000	1,010.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0020	2528-8445113	65.000	EACH	575.00000	37,375.00	575.00000	37,375.00	575.00000	37,375.00
FLAGGERS									
0030	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0040	2529-2242304	120.000	EACH	75.00000	9,000.00	125.00000	15,000.00	136.00000	16,320.00
CD JOINT ASSEMBLY									
0050	2529-5070110	1,631.400	SY	90.00000	146,826.00	89.00000	145,194.60	100.00000	163,140.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	1,323.300	SY	91.00000	120,420.30	89.00000	117,773.70	95.00000	125,713.50
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	101.000	EACH	75.00000	7,575.00	85.00000	8,585.00	50.00000	5,050.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 206

Contract ID: 39-C039-102

Primary County: GUTHRIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) TK CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	4,200.00000	4,200.00	7,500.00000	7,500.00	25,000.00000	25,000.00
MOBILIZATION									
0090	2555-0000010	(1)	LS	300.00000	300.00	1,000.00000	1,000.00	5,000.00000	5,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					\$344,996.30		\$350,738.30		\$400,898.50
Contract Item Totals				\$344,996.30		\$350,738.30		\$400,898.50	
Contract Time Totals									
Contract Grand Totals				\$344,996.30		\$350,738.30		400,898.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 206

Contract ID: 39-C039-102

Primary County: GUTHRIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) TEN POINT CONSTRUCTION COMPANY, INC.		(5) DENCO HIGHWAY CONSTRUCTION CORP.		(6) CALIBER CONCRETE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,600.00000	1,600.00	2,800.00000	2,800.00	25,000.00000	25,000.00
TRAFFIC CONTROL									
0020	2528-8445113	65.000	EACH	575.00000	37,375.00	575.00000	37,375.00	575.00000	37,375.00
FLAGGERS									
0030	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS									
0040	2529-2242304	120.000	EACH	131.00000	15,720.00	140.00000	16,800.00	173.00000	20,760.00
CD JOINT ASSEMBLY									
0050	2529-5070110	1,631.400	SY	105.00000	171,297.00	109.00000	177,822.60	96.23000	156,989.62
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	1,323.300	SY	107.50000	142,254.75	111.30000	147,283.29	97.43000	128,929.12
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	101.000	EACH	59.10000	5,969.10	125.00000	12,625.00	160.00000	16,160.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 206

Contract ID: 39-C039-102

Primary County: GUTHRIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) TEN POINT CONSTRUCTION COMPANY, INC.		(5) DENCO HIGHWAY CONSTRUCTION CORP.		(6) CALIBER CONCRETE, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	10,394.00000	10,394.00	3,000.00000	3,000.00	17,700.00000	17,700.00
MOBILIZATION									
0090	2555-0000010	(1)	LS	1,740.00000	1,740.00	1,000.00000	1,000.00	2,000.00000	2,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$403,649.85		\$416,005.89		\$422,213.74	
Contract Item Totals				\$403,649.85		\$416,005.89		\$422,213.74	
Contract Time Totals									
Contract Grand Totals				\$403,649.85		\$416,005.89		422,213.74	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 206

Contract ID: 39-C039-102

Primary County: GUTHRIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) HAWKEYE PAVING CORP.		(8) IOWA CIVIL CONTRACTING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001 PCC PATCHING ITEMS								Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	10,000.00000	10,000.00				
TRAFFIC CONTROL											
0020	2528-8445113	65.000	EACH	575.00000	37,375.00	575.00000	37,375.00				
FLAGGERS											
0030	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00				
PILOT CARS											
0040	2529-2242304	120.000	EACH	120.00000	14,400.00	250.00000	30,000.00				
CD JOINT ASSEMBLY											
0050	2529-5070110	1,631.400	SY	125.00000	203,925.00	132.00000	215,344.80				
PATCHES, FULL-DEPTH FINISH, BY AREA											
0060	2529-5070111	1,323.300	SY	117.00000	154,826.10	130.34000	172,478.92				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)											
0070	2529-5070120	101.000	EACH	210.00000	21,210.00	253.00000	25,553.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 206

Contract ID: 39-C039-102

Primary County: GUTHRIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) HAWKEYE PAVING CORP.		(8) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00		
MOBILIZATION									
0090	2555-0000010	(1)	LS	500.00000	500.00	6,750.00000	6,750.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					\$460,536.10	\$539,801.72			
Contract Item Totals				\$460,536.10		\$539,801.72			
Contract Time Totals									
Contract Grand Totals				\$460,536.10		\$539,801.72			

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 207	Contract ID: 40-8212-618	Primary County: HAMILTON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 04/28/25 90 Working Days		

Project Information:

Project: STBG-SWAP-8212(618)--SG-40

WorkType: PCC PATCHING

County: HAMILTON

Prj Awd Amt: \$940,099.00

Route: BEACH ST

Location: In the city of Webster City, On Beach Street, from Second Street S .7 miles to 400' South of Ohio Street

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 207**Contract ID:** 40-8212-618**Primary County:** HAMILTON**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TK CONCRETE, INC.**Contract Period:** Start Date: 04/28/25 90 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	\$940,099.00	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$1,038,682.28	110.49%
3	CA663	CASTOR CONSTRUCTION, LLC	\$1,081,240.80	115.01%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,202,538.14	127.92%
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$1,208,072.33	128.50%
6	HA760	HAWKEYE PAVING CORP.	\$1,222,089.00	130.00%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 207

Contract ID: 40-8212-618

Primary County: HAMILTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) CASTOR CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425005	30.000	CY	75.00000	2,250.00	100.00000	3,000.00	153.00000	4,590.00
TOPSOIL, FURNISH AND SPREAD									
0020	2301-6911722	(1)	LS	11,000.00000	11,000.00	14,060.00000	14,060.00	7,000.00000	7,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0030	2435-0600010	17.000	EACH	1,250.00000	21,250.00	750.00000	12,750.00	1,539.00000	26,163.00
MANHOLE ADJUSTMENT, MINOR									
0040	2510-6745850	14.000	SY	50.00000	700.00	100.00000	1,400.00	52.00000	728.00
REMOVAL OF PAVEMENT									
0050	2511-6745900	571.000	SY	10.00000	5,710.00	15.00000	8,565.00	8.00000	4,568.00
REMOVAL OF SIDEWALK									
0060	2511-7526004	159.000	SY	65.00000	10,335.00	75.00000	11,925.00	90.50000	14,389.50
SIDEWALK, P.C. CONCRETE, 4 IN.									
0070	2511-7526006	456.000	SY	72.50000	33,060.00	63.13000	28,787.28	103.50000	47,196.00
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 207

Contract ID: 40-8212-618

Primary County: HAMILTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) CASTOR CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-7528101	480.000	SF	47.50000	22,800.00	48.00000	23,040.00	50.00000	24,000.00
DETECTABLE WARNINGS									
0090	2512-1725256	49.000	LF	75.00000	3,675.00	44.00000	2,156.00	35.00000	1,715.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0100	2514-0000200	0.700	STA	2,500.00000	1,750.00	1,500.00000	1,050.00	4,000.00000	2,800.00
REMOVAL OF CURB									
0110	2527-9263209	4.920	STA	350.00000	1,722.00	625.00000	3,075.00	600.00000	2,952.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2528-2518000	28.000	EACH	140.00000	3,920.00	200.00000	5,600.00	50.00000	1,400.00
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	20,000.00000	20,000.00	17,250.00000	17,250.00	17,000.00000	17,000.00
TRAFFIC CONTROL									
0140	2529-2242304	266.000	EACH	110.00000	29,260.00	110.00000	29,260.00	100.00000	26,600.00
CD JOINT ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 207

Contract ID: 40-8212-618

Primary County: HAMILTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) CASTOR CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2529-5070110	5,251.000	SY	105.00000	551,355.00	128.00000	672,128.00	117.30000	615,942.30
PATCHES, FULL-DEPTH FINISH, BY AREA									
0160	2529-5070120	46.000	EACH	195.00000	8,970.00	378.00000	17,388.00	200.00000	9,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170	2529-8174010	5,251.000	SY	12.00000	63,012.00	10.00000	52,510.00	14.00000	73,514.00
SUBBASE (PATCHES)									
0180	2533-4980005	(1)	LS	50,000.00000	50,000.00	38,950.00000	38,950.00	72,825.00000	72,825.00
MOBILIZATION									
0190	2542-1006001	0.700	MILE	27,500.00000	19,250.00	60,000.00000	42,000.00	96,000.00000	67,200.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0200	2542-1007000	20,000.000	LB	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
SEALER MATERIAL (PCC PAVEMENT)									
0210	2599-9999005	6.000	EACH	3,500.00000	21,000.00	1,500.00000	9,000.00	1,270.00000	7,620.00
('EACH' ITEM) INTAKE, RA-3, THROAT ONLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 10

Call Order: 207

Contract ID: 40-8212-618

Primary County: HAMILTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) CASTOR CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999005	2.000	EACH	3,750.00000	7,500.00	2,500.00000	5,000.00	2,141.00000	4,282.00
'(EACH' ITEM) INTAKE, RA-3, TOP ONLY									
0230	2599-9999005	4.000	EACH	5,500.00000	22,000.00	3,000.00000	12,000.00	4,250.00000	17,000.00
'(EACH' ITEM) INTAKE, RA-6, TOP AND THROAT ONLY									
0240	2599-9999010	(1)	LS	1,000.00000	1,000.00	350.00000	350.00	500.00000	500.00
'(LUMP SUM' ITEM) REMOVE AND STOCKPILE LANDSCAPING BRICK									
0250	2601-2636044	0.800	ACRE	6,500.00000	5,200.00	4,000.00000	3,200.00	3,500.00000	2,800.00
SEEDING AND FERTILIZING (URBAN)									
0260	2602-0000500	156.000	LF	20.00000	3,120.00	18.00000	2,808.00	16.00000	2,496.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0270	2602-0000510	26.000	EACH	5.00000	130.00	45.00000	1,170.00	130.00000	3,380.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 10

Call Order: 207

Contract ID: 40-8212-618

Primary County: HAMILTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) CASTOR CONSTRUCTION, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0280	2602-0000520	26.000	EACH	5.00000	130.00	10.00000	260.00	130.00000	3,380.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
Section Totals:					\$940,099.00		\$1,038,682.28		\$1,081,240.80
Contract Item Totals					\$940,099.00		\$1,038,682.28		\$1,081,240.80
Contract Time Totals									
Contract Grand Totals					\$940,099.00		\$1,038,682.28		1,081,240.80

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 207

Contract ID: 40-8212-618

Primary County: HAMILTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) TEN POINT CONSTRUCTION COMPANY, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425005	30.000	CY	94.13000	2,823.90	40.00000	1,200.00	80.00000	2,400.00
TOPSOIL, FURNISH AND SPREAD									
0020	2301-6911722	(1)	LS	13,200.00000	13,200.00	14,215.00000	14,215.00	5,000.00000	5,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0030	2435-0600010	17.000	EACH	3,745.00000	63,665.00	2,075.00000	35,275.00	2,000.00000	34,000.00
MANHOLE ADJUSTMENT, MINOR									
0040	2510-6745850	14.000	SY	200.00000	2,800.00	15.00000	210.00	25.00000	350.00
REMOVAL OF PAVEMENT									
0050	2511-6745900	571.000	SY	17.37000	9,918.27	10.50000	5,995.50	25.00000	14,275.00
REMOVAL OF SIDEWALK									
0060	2511-7526004	159.000	SY	113.03000	17,971.77	115.00000	18,285.00	125.00000	19,875.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0070	2511-7526006	456.000	SY	146.85000	66,963.60	121.00000	55,176.00	150.00000	68,400.00
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 10

Call Order: 207

Contract ID: 40-8212-618

Primary County: HAMILTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) TEN POINT CONSTRUCTION COMPANY, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2511-7528101	480.000	SF	65.00000	31,200.00	65.00000	31,200.00	60.00000	28,800.00
DETECTABLE WARNINGS									
0090	2512-1725256	49.000	LF	86.26000	4,226.74	84.00000	4,116.00	75.00000	3,675.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0100	2514-0000200	0.700	STA	2,328.11000	1,629.68	4,500.00000	3,150.00	1,500.00000	1,050.00
REMOVAL OF CURB									
0110	2527-9263209	4.920	STA	687.50000	3,382.50	775.00000	3,813.00	100.00000	492.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2528-2518000	28.000	EACH	220.00000	6,160.00	125.00000	3,500.00	100.00000	2,800.00
SAFETY CLOSURE									
0130	2528-8445110	(1)	LS	19,000.00000	19,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0140	2529-2242304	266.000	EACH	150.00000	39,900.00	129.00000	34,314.00	110.00000	29,260.00
CD JOINT ASSEMBLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 10

Call Order: 207

Contract ID: 40-8212-618

Primary County: HAMILTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) TEN POINT CONSTRUCTION COMPANY, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2529-5070110	5,251.000	SY	129.49000	679,951.99	135.45600	711,279.46	135.00000	708,885.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0160	2529-5070120	46.000	EACH	436.24000	20,067.04	165.00000	7,590.00	800.00000	36,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170	2529-8174010	5,251.000	SY	12.03000	63,169.53	18.87000	99,086.37	25.00000	131,275.00
SUBBASE (PATCHES)									
0180	2533-4980005	(1)	LS	37,500.00000	37,500.00	48,550.00000	48,550.00	17,000.00000	17,000.00
MOBILIZATION									
0190	2542-1006001	0.700	MILE	83,899.56000	58,729.69	65,000.00000	45,500.00	85,000.00000	59,500.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0200	2542-1007000	20,000.000	LB	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
SEALER MATERIAL (PCC PAVEMENT)									
0210	2599-9999005	6.000	EACH	2,223.36000	13,340.16	2,389.00000	14,334.00	1,000.00000	6,000.00
('EACH' ITEM) INTAKE, RA-3, THROAT ONLY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 10

Call Order: 207

Contract ID: 40-8212-618

Primary County: HAMILTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) TEN POINT CONSTRUCTION COMPANY, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2599-9999005	2.000	EACH	3,170.56000	6,341.12	4,000.00000	8,000.00	2,000.00000	4,000.00
('EACH' ITEM) INTAKE, RA-3, TOP ONLY									
0230	2599-9999005	4.000	EACH	3,475.71000	13,902.84	5,500.00000	22,000.00	3,500.00000	14,000.00
('EACH' ITEM) INTAKE, RA-6, TOP AND THROAT ONLY									
0240	2599-9999010	(1)	LS	582.71000	582.71	350.00000	350.00	500.00000	500.00
('LUMP SUM' ITEM) REMOVE AND STOCKPILE LANDSCAPING BRICK									
0250	2601-2636044	0.800	ACRE	3,850.00000	3,080.00	3,500.00000	2,800.00	3,000.00000	2,400.00
SEEDING AND FERTILIZING (URBAN)									
0260	2602-0000500	156.000	LF	17.60000	2,745.60	18.00000	2,808.00	7.00000	1,092.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0270	2602-0000510	26.000	EACH	5.50000	143.00	7.50000	195.00	5.00000	130.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 207

Contract ID: 40-8212-618

Primary County: HAMILTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) TEN POINT CONSTRUCTION COMPANY, INC.		(6) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2602-0000520	26.000	EACH	5.50000	143.00	5.00000	130.00	5.00000	130.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
Section Totals:				\$1,202,538.14		\$1,208,072.33		\$1,222,089.00	
Contract Item Totals				\$1,202,538.14		\$1,208,072.33		\$1,222,089.00	
Contract Time Totals									
Contract Grand Totals				\$1,202,538.14		\$1,208,072.33		1,222,089.00	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 208	Contract ID: 42-0201-706	Primary County: HARDIN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 08/11/25 30 Working Days		

Project Information:

Project: MP-020-1(706)175--76-42	WorkType: PCC PATCHING
County: HARDIN	Prj Awd Amt: \$166,956.20
Route: U.S. 20	
Location: Co Rd D35 to Co Rd T55	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 208	Contract ID: 42-0201-706	Primary County: HARDIN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 08/11/25 30 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$166,956.20	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$210,830.00	126.28%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$239,113.72	143.22%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 208

Contract ID: 42-0201-706

Primary County: HARDIN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	10,000.00000	10,000.00	15,200.00000	15,200.00
TRAFFIC CONTROL									
0020	2529-2242304	32.000	EACH	130.00000	4,160.00	145.00000	4,640.00	250.00000	8,000.00
CD JOINT ASSEMBLY									
0030	2529-5070110	686.900	SY	175.00000	120,207.50	207.00000	142,188.30	208.02000	142,888.94
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120	29.000	EACH	200.00000	5,800.00	195.00000	5,655.00	402.00000	11,658.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2533-4980005	(1)	LS	1,000.00000	1,000.00	10,500.00000	10,500.00	25,000.00000	25,000.00
MOBILIZATION									
0060	2542-1006001	0.500	MILE	35,000.00000	17,500.00	22,000.00000	11,000.00	30,000.00000	15,000.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0070	2542-1007000	296.700	LB	1.00000	296.70	1.00000	296.70	1.00000	296.70
SEALER MATERIAL (PCC PAVEMENT)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 208

Contract ID: 42-0201-706

Primary County: HARDIN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PCC PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2556-0000200	1,062.000	EACH	16.00000	16,992.00	25.00000	26,550.00	19.84000	21,070.08
CROSS-STITCHED TIE BAR									
Section Totals:				\$166,956.20		\$210,830.00		\$239,113.72	
Contract Item Totals				\$166,956.20		\$210,830.00		\$239,113.72	
Contract Time Totals									
Contract Grand Totals				\$166,956.20		\$210,830.00		239,113.72	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 209	Contract ID: 43-0293-731	Primary County: HARRISON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 09/22/25 30 Working Days		

Project Information:

Project: MPIN-029-3(731)72--0N-43	WorkType: PCC PATCHING
County: HARRISON	Prj Awd Amt: \$520,917.50
Route: I-29	
Location: Pottawattamie Co. Line to South Dakota State Line	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 209**Contract ID:** 43-0293-731**Primary County:** HARRISON**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HAWKEYE PAVING CORP.**Contract Period:** Start Date: 09/22/25 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$520,917.50	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$546,822.80	104.97%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$570,966.74	109.61%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$619,407.58	118.91%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 209

Contract ID: 43-0293-731

Primary County: HARRISON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,500.00000	2,500.00	20,000.00000	20,000.00	16,800.00000	16,800.00
TRAFFIC CONTROL									
0020	2529-2242304	9.000	EACH	200.00000	1,800.00	145.00000	1,305.00	250.00000	2,250.00
CD JOINT ASSEMBLY									
0030	2529-5070110	1,199.200	SY	285.00000	341,772.00	304.00000	364,556.80	292.10000	350,286.32
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070120	135.000	EACH	120.00000	16,200.00	161.00000	21,735.00	343.00000	46,305.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0050	2529-8174020	21.300	SY	35.00000	745.50	40.00000	852.00	35.00000	745.50
SUBBASE PATCH WITH EF JOINT									
0060	2529-8201000	1.000	EACH	1,500.00000	1,500.00	750.00000	750.00	650.00000	650.00
JOINT ASSEMBLY, EF									
0070	2530-5070210	5,936.000	SF	25.00000	148,400.00	21.50000	127,624.00	21.72000	128,929.92
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0080	2533-4980005	(1)	LS	8,000.00000	8,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 209

Contract ID: 43-0293-731

Primary County: HARRISON

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$520,917.50		\$546,822.80		\$570,966.74
Contract Item Totals			\$520,917.50		\$546,822.80		\$570,966.74
Contract Time Totals							
Contract Grand Totals			\$520,917.50		\$546,822.80		570,966.74

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 209

Contract ID: 43-0293-731

Primary County: HARRISON

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110	(1) LS	103,750.00000	103,750.00				
TRAFFIC CONTROL							
0020 2529-2242304	9.000 EACH	151.00000	1,359.00				
CD JOINT ASSEMBLY							
0030 2529-5070110	1,199.200 SY	301.71000	361,810.63				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0040 2529-5070120	135.000 EACH	97.07000	13,104.45				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0050 2529-8174020	21.300 SY	25.00000	532.50				
SUBBASE PATCH WITH EF JOINT							
0060 2529-8201000	1.000 EACH	559.00000	559.00				
JOINT ASSEMBLY, EF							
0070 2530-5070210	5,936.000 SF	19.50000	115,752.00				
PATCHES, PARTIAL-DEPTH P.C.C. FINISH							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 209

Contract ID: 43-0293-731

Primary County: HARRISON

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) TEN POINT CONSTRUCTION COMPANY, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2533-4980005	(1) LS	22,540.00000	22,540.00				
MOBILIZATION							
Section Totals:			\$619,407.58				
Contract Item Totals			\$619,407.58				
Contract Time Totals							
Contract Grand Totals			\$619,407.58				

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 210	Contract ID: 50-0801-713	Primary County: JASPER
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 10/06/25 20 Working Days		

Project Information:

Project: MPIN-080-1(713)150--0N-50	WorkType: PCC PATCHING
County: JASPER	Prj Awd Amt: \$877,990.80
Route: I-80	
Location: Polk Co. to Iowa Co.	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 210
Letting Date: March 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 50-0801-713
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$877,990.80	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$972,644.74	110.78%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,001,399.25	114.06%
4	IN122	INROADS, LLC.	\$1,111,918.87	126.64%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210

Contract ID: 50-0801-713

Primary County: JASPER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	11,471.500	SY	3.00000	34,414.50	2.85000	32,693.78	3.03000	34,758.65
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-1042500	948.500	TON	69.00000	65,446.50	68.35000	64,829.98	72.46000	68,728.31
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0030	2303-1043504	948.500	TON	69.00000	65,446.50	68.35000	64,829.98	72.46000	68,728.31
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0040	2303-1258284	113.800	TON	610.00000	69,418.00	610.00000	69,418.00	646.60000	73,583.08
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0050	2527-9263146	2.000	EACH	275.00000	550.00	200.00000	400.00	212.00000	424.00
PAINTED SYMBOLS AND LEGENDS, I-80									
0060	2527-9263209	118.380	STA	75.00000	8,878.50	125.00000	14,797.50	132.50000	15,685.35
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0070	2527-9270112	118.380	STA	85.00000	10,062.30	125.00000	14,797.50	132.50000	15,685.35
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 210

Contract ID: 50-0801-713

Primary County: JASPER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2527-9270120	2.000	EACH	275.00000	550.00	200.00000	400.00	212.00000	424.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0090	2528-8445110	(1)	LS	3,500.00000	3,500.00	28,000.00000	28,000.00	33,000.00000	33,000.00
TRAFFIC CONTROL									
0100	2529-2242304	12.000	EACH	150.00000	1,800.00	150.00000	1,800.00	250.00000	3,000.00
CD JOINT ASSEMBLY									
0110	2529-5070110	1,067.100	SY	300.00000	320,130.00	370.00000	394,827.00	352.11000	375,736.58
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070111	108.900	SY	300.00000	32,670.00	370.00000	40,293.00	379.11000	41,285.08
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0130	2529-5070120	81.000	EACH	200.00000	16,200.00	166.00000	13,446.00	379.00000	30,699.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2529-8174020	31.100	SY	55.00000	1,710.50	40.00000	1,244.00	35.00000	1,088.50
SUBBASE PATCH WITH EF JOINT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 210

Contract ID: 50-0801-713

Primary County: JASPER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2529-8201000	1.000	EACH	1,750.00000	1,750.00	750.00000	750.00	650.00000	650.00
JOINT ASSEMBLY, EF									
0160	2533-4980005	(1)	LS	46,000.00000	46,000.00	34,350.00000	34,350.00	30,000.00000	30,000.00
MOBILIZATION									
0170	2539-6600000	46,386.000	LB	4.00000	185,544.00	4.00000	185,544.00	4.24000	196,676.64
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									
0180	2539-6600010	12.000	EACH	500.00000	6,000.00	500.00000	6,000.00	550.00000	6,600.00
DYNAMIC CONE PENETROMETER (DCP) TESTING									
0190	2548-0000100	10.560	STA	750.00000	7,920.00	400.00000	4,224.00	440.00000	4,646.40
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$877,990.80		\$972,644.74		\$1,001,399.25	
Contract Item Totals				\$877,990.80		\$972,644.74		\$1,001,399.25	
Contract Time Totals									
Contract Grand Totals				\$877,990.80		\$972,644.74		1,001,399.25	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 210

Contract ID: 50-0801-713

Primary County: JASPER

Letting Date: March 18, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 7

Call Order: 210

Contract ID: 50-0801-713

Primary County: JASPER

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0010	2214-5145150	11,471.500	SY	2.75000	31,546.63				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-1042500	948.500	TON	80.00000	75,880.00				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0030	2303-1043504	948.500	TON	80.00000	75,880.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0040	2303-1258284	113.800	TON	611.00000	69,531.80				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0050	2527-9263146	2.000	EACH	200.00000	400.00				
PAINTED SYMBOLS AND LEGENDS, I-80									
0060	2527-9263209	118.380	STA	125.00000	14,797.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0070	2527-9270112	118.380	STA	125.00000	14,797.50				
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 7

Call Order: 210

Contract ID: 50-0801-713

Primary County: JASPER

Letting Date: March 18, 2025

Line No / Item Number		(4) INROADS, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2527-9270120	2.000 EACH	200.00000	400.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0090 2528-8445110	(1) LS	67,500.00000	67,500.00				
TRAFFIC CONTROL							
0100 2529-2242304	12.000 EACH	150.00000	1,800.00				
CD JOINT ASSEMBLY							
0110 2529-5070110	1,067.100 SY	380.00000	405,498.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0120 2529-5070111	108.900 SY	370.00000	40,293.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0130 2529-5070120	81.000 EACH	166.00000	13,446.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0140 2529-8174020	31.100 SY	40.00000	1,244.00				
SUBBASE PATCH WITH EF JOINT							
0150 2529-8201000	1.000 EACH	750.00000	750.00				
JOINT ASSEMBLY, EF							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 210

Contract ID: 50-0801-713

Primary County: JASPER

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) INROADS, LLC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2533-4980005	(1)	LS	62,005.00000	62,005.00				
MOBILIZATION									
0170	2539-6600000	46,386.000	LB	4.00000	185,544.00				
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									
0180	2539-6600010	12.000	EACH	500.00000	6,000.00				
DYNAMIC CONE PENETROMETER (DCP) TESTING									
0190	2548-0000100	10.560	STA	4,224.00000	44,605.44				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$1,111,918.87					
Contract Item Totals				\$1,111,918.87					
Contract Time Totals									
Contract Grand Totals				\$1,111,918.87					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 211	Contract ID: 52-3806-719	Primary County: JOHNSON, LINN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 08/11/25 55 Working Days		

Project Information:

Project: MPIN-380-6(719)0--0N-52**WorkType:** PCC PATCHING**County:** JOHNSON**Prj Awd Amt:** \$694,260.00**Route:** I-380**Location:** I-80 to US 218 in Waterloo**Project:** MPIN-380-6(720)3--0N-52**WorkType:** HMA RESURFACING**County:** JOHNSON**Prj Awd Amt:** \$546,162.20**Route:** I-380**Location:** From North Liberty to N of US 30**Project:** MPIN-380-6(733)17--0N-57**WorkType:** HMA RESURFACING**County:** LINN**Prj Awd Amt:** \$173,264.20**Route:** I-380**Location:** In Cedar Rapids, from 1 mi N of US 30 to Iowa 100



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 211

Letting Date: March 18, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/11/25 55 Working Days

Contract ID: 52-3806-719

Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: JOHNSON, LINN

DBE Goal: 0.0%

Project: MPIN-380-6(734)30--0N-57

County: LINN

Route: I-380

Location: From 1 mi N of County Home Rd to Center Point

WorkType: HMA PATCHING

Prj Awd Amt: \$305,826.70

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 211**Contract ID: 52-3806-719****Primary County: JOHNSON, LINN****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HAWKEYE PAVING CORP.**Contract Period:** Start Date: 08/11/25 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$1,719,513.10	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$1,771,331.56	103.01%
3	PE140	PELLING, L.L. CO., INC.	\$1,809,831.56	105.25%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 211

Contract ID: 52-3806-719

Primary County: JOHNSON, LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) PELLING, L.L. CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS DIVISION 1 - MPIN-380-6(719)0--0N-52						Cat Alt Set:		Cat Alt Member:	
0010	2528-2518000	4.000	EACH	100.00000	400.00	250.00000	1,000.00	1,000.00000	4,000.00
SAFETY CLOSURE									
0020	2528-8445110	(1)	LS	1,500.00000	1,500.00	28,000.00000	28,000.00	28,000.00000	28,000.00
TRAFFIC CONTROL									
0030	2528-9290050	80.000	CDAY	100.00000	8,000.00	300.00000	24,000.00	200.00000	16,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0040	2529-2242304	17.000	EACH	140.00000	2,380.00	150.00000	2,550.00	150.00000	2,550.00
CD JOINT ASSEMBLY									
0050	2529-2242320	2.000	EACH	180.00000	360.00	200.00000	400.00	200.00000	400.00
CT JOINT									
0060	2529-5070110	2,249.000	SY	272.00000	611,728.00	293.00000	658,957.00	293.00000	658,957.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070120	192.000	EACH	300.00000	57,600.00	144.00000	27,648.00	144.00000	27,648.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0080	2529-8174020	15.600	SY	70.00000	1,092.00	40.00000	624.00	40.00000	624.00
SUBBASE PATCH WITH EF JOINT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 211

Contract ID: 52-3806-719

Primary County: JOHNSON, LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) PELLING, L.L. CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1 - MPIN-380-6(719)0--0N-52				Cat Alt Set:		Cat Alt Member:	
0090 2529-8201000	6.000 EACH	1,200.00000	7,200.00	750.00000	4,500.00	750.00000	4,500.00
JOINT ASSEMBLY, EF							
0100 2533-4980005	(1) LS	4,000.00000	4,000.00	7,500.00000	7,500.00	51,000.00000	51,000.00
MOBILIZATION							
Section Totals:			\$694,260.00	\$755,179.00		\$793,679.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 211

Contract ID: 52-3806-719

Primary County: JOHNSON, LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) PELLING, L.L. CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - MPIN-380-6(720)3--0N-52						Cat Alt Set:		Cat Alt Member:	
0110	2212-0475095	0.700	MILE	8,500.00000	5,950.00	8,500.00000	5,950.00	8,500.00000	5,950.00
CLEANING AND PREPARATION OF BASE									
0120	2212-5075001	5.000	TON	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
HOT MIX ASPHALT SURFACE PATCHES									
0130	2214-5145150	5,179.000	SY	18.00000	93,222.00	18.00000	93,222.00	18.00000	93,222.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0140	2303-1053502	602.000	TON	230.00000	138,460.00	230.00000	138,460.00	230.00000	138,460.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0150	2303-1258285	36.100	TON	630.00000	22,743.00	626.00000	22,598.60	626.00000	22,598.60
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0160	2527-9263209	133.700	STA	145.00000	19,386.50	143.00000	19,119.10	143.00000	19,119.10
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	22,000.00000	22,000.00	22,000.00000	22,000.00	22,000.00000	22,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 211

Contract ID: 52-3806-719

Primary County: JOHNSON, LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) PELLING, L.L. CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - MPIN-380-6(720)3--0N-52						Cat Alt Set:		Cat Alt Member:	
0180	2530-0400061	764.500	TON	195.00000	149,077.50	193.00000	147,548.50	193.00000	147,548.50
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0190	2530-5070221	6,602.900	SY	8.00000	52,823.20	8.00000	52,823.20	8.00000	52,823.20
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0200	2533-4980005	(1)	LS	40,000.00000	40,000.00	38,000.00000	38,000.00	38,000.00000	38,000.00
MOBILIZATION									
Section Totals:					\$546,162.20	\$542,221.40		\$542,221.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 211

Contract ID: 52-3806-719

Primary County: JOHNSON, LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) PELLING, L.L. CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - MPIN-380-6(733)17--0N-57						Cat Alt Set:		Cat Alt Member:	
0210	2212-0475095	0.100	MILE	30,000.00000	3,000.00	30,000.00000	3,000.00	30,000.00000	3,000.00
CLEANING AND PREPARATION OF BASE									
0220	2212-5075001	4.000	TON	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
HOT MIX ASPHALT SURFACE PATCHES									
0230	2214-5145150	1,188.000	SY	48.00000	57,024.00	48.00000	57,024.00	48.00000	57,024.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0240	2303-1053503	138.200	TON	520.00000	71,864.00	512.00000	70,758.40	512.00000	70,758.40
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0250	2303-1258285	8.300	TON	630.00000	5,229.00	626.00000	5,195.80	626.00000	5,195.80
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0260	2527-9263209	7.680	STA	540.00000	4,147.20	532.00000	4,085.76	532.00000	4,085.76
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0270	2528-8445110	(1)	LS	13,000.00000	13,000.00	13,000.00000	13,000.00	13,000.00000	13,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 211

Contract ID: 52-3806-719

Primary County: JOHNSON, LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) PELLING, L.L. CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MPIN-380-6(733)17--0N-57				Cat Alt Set:		Cat Alt Member:	
0280 2533-4980005	(1) LS	17,000.00000	17,000.00	16,000.00000	16,000.00	16,000.00000	16,000.00
MOBILIZATION							
Section Totals:			\$173,264.20	\$171,063.96		\$171,063.96	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 211

Contract ID: 52-3806-719

Primary County: JOHNSON, LINN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) PELLING, L.L. CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS - MPIN-380-6(734)30--0N-57						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263209	293.300	STA	43.00000	12,611.90	43.00000	12,611.90	43.00000	12,611.90
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2528-8445110	(1)	LS	17,000.00000	17,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00
TRAFFIC CONTROL									
0310	2530-0400061	986.500	TON	200.00000	197,300.00	197.00000	194,340.50	197.00000	194,340.50
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0320	2530-5070221	5,657.200	SY	9.00000	50,914.80	9.00000	50,914.80	9.00000	50,914.80
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0330	2533-4980005	(1)	LS	28,000.00000	28,000.00	28,000.00000	28,000.00	28,000.00000	28,000.00
MOBILIZATION									
Section Totals:				\$305,826.70		\$302,867.20		\$302,867.20	
Contract Item Totals				\$1,719,513.10		\$1,771,331.56		\$1,809,831.56	
Contract Time Totals									
Contract Grand Totals				\$1,719,513.10		\$1,771,331.56		1,809,831.56	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 211

Contract ID: 52-3806-719

Primary County: JOHNSON, LINN

Letting Date: March 18, 2025

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 212	Contract ID: 54-0215-710	Primary County: KEOKUK
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.	
Contract Period: Start Date: 08/25/25 15 Working Days		

Project Information:

Project: MP-021-5(710)13--76-54	WorkType: HMA JOINT & CRACK SEALING
County: KEOKUK	Prj Awd Amt: \$157,753.80
Route: IOWA 21	
Location: From IA 92 to IA 22	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 212	Contract ID: 54-0215-710	Primary County: KEOKUK
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.	
Contract Period: Start Date: 08/25/25 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY	\$157,753.80	100.00%
2	MA225	MANATT'S, INC.	\$158,514.16	100.48%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$163,908.63	103.90%
4	MI295	MIDWEST COATINGS COMPANY, INC.	\$169,351.74	107.35%
5	TH316	THUNDER ROAD LLC	\$207,987.60	131.84%
6	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$230,410.88	146.06%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 212

Contract ID: 54-0215-710

Primary County: KEOKUK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2527-9263209	834.480	STA	19.73600	16,469.30	17.00000	14,186.16	19.35000	16,147.19
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	1,000.00000	1,000.00	2,500.00000	2,500.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0030	2528-8445113	70.000	EACH	575.00000	40,250.00	575.00000	40,250.00	575.00000	40,250.00
FLAGGERS									
0040	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0050	2533-4980005	(1)	LS	1,000.00000	1,000.00	5,500.00000	5,500.00	30,000.00000	30,000.00
MOBILIZATION									
0060	2541-1004011	8.100	MILE	5,615.00000	45,481.50	5,250.00000	42,525.00	1,105.98000	8,958.44
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	40,578.000	LB	1.00000	40,578.00	1.00000	40,578.00	1.00000	40,578.00
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 212

Contract ID: 54-0215-710

Primary County: KEOKUK

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDIARY		(2) MANATT'S, INC.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$157,753.80		\$158,514.16		\$163,908.63
Contract Item Totals			\$157,753.80		\$158,514.16		\$163,908.63
Contract Time Totals							
Contract Grand Totals			\$157,753.80		\$158,514.16		163,908.63

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 212

Contract ID: 54-0215-710

Primary County: KEOKUK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MIDWEST COATINGS COMPANY, INC.		(5) THUNDER ROAD LLC		(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2527-9263209	834.480	STA	16.85000	14,060.99	20.00000	16,689.60	17.34000	14,469.88
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	6,500.00000	6,500.00	5,000.00000	5,000.00	9,500.00000	9,500.00
TRAFFIC CONTROL									
0030	2528-8445113	70.000	EACH	575.00000	40,250.00	575.00000	40,250.00	575.00000	40,250.00
FLAGGERS									
0040	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0050	2533-4980005	(1)	LS	12,000.00000	12,000.00	20,000.00000	20,000.00	7,500.00000	7,500.00
MOBILIZATION									
0060	2541-1004011	8.100	MILE	5,307.13000	42,987.75	8,950.00000	72,495.00	12,980.00000	105,138.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0070	2541-1005001	40,578.000	LB	1.00000	40,578.00	1.00000	40,578.00	1.00000	40,578.00
SEALER MATERIAL (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 212

Contract ID: 54-0215-710

Primary County: KEOKUK

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) MIDWEST COATINGS COMPANY, INC.		(5) THUNDER ROAD LLC		(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$169,351.74		\$207,987.60		\$230,410.88
Contract Item Totals			\$169,351.74		\$207,987.60		\$230,410.88
Contract Time Totals							
Contract Grand Totals			\$169,351.74		\$207,987.60		230,410.88

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 213	Contract ID: 56-0165-705	Primary County: LEE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DENCO HIGHWAY CONSTRUCTION CORP.	
Contract Period: Start Date: 09/08/25 10 Working Days		

Project Information:

Project: MP-016-5(705)59--76-56	WorkType: HMA JOINT & CRACK SEALING
County: LEE	Prj Awd Amt: \$98,347.09
Route: IOWA 16	
Location: From Denmark to US 61	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 213**Contract ID:** 56-0165-705**Primary County:** LEE**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DENCO HIGHWAY CONSTRUCTION CORP.**Contract Period:** Start Date: 09/08/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$98,347.09	100.00%
2	MA225	MANATT'S, INC.	\$115,541.50	117.48%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$136,811.49	139.11%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	\$190,206.04	193.40%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 213

Contract ID: 56-0165-705

Primary County: LEE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) MANATT'S, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2527-9263209	739.140	STA	18.50000	13,674.09	20.35000	15,041.50	19.43000	14,361.49
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	2,350.00000	2,350.00	5,500.00000	5,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0030	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0040	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0050	2533-4980005	(1)	LS	4,500.00000	4,500.00	6,500.00000	6,500.00	40,000.00000	40,000.00
MOBILIZATION									
0060	2544-1001100	6.000	MILE	6,575.00000	39,450.00	7,450.00000	44,700.00	5,000.00000	30,000.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0070	2544-1003000	2,700.000	GAL	2.49000	6,723.00	4.50000	12,150.00	4.00000	10,800.00
FILLER MATERIAL (MAINTENANCE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 213

Contract ID: 56-0165-705

Primary County: LEE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) MANATT'S, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$98,347.09		\$115,541.50		\$136,811.49
Contract Item Totals			\$98,347.09		\$115,541.50		\$136,811.49
Contract Time Totals							
Contract Grand Totals			\$98,347.09		\$115,541.50		136,811.49

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 213

Contract ID: 56-0165-705

Primary County: LEE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) FAHRNER ASPHALT SEALERS, LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	739.140	STA	24.00000	17,739.36				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	8,500.00000	8,500.00				
TRAFFIC CONTROL									
0030	2528-8445113	40.000	EACH	575.00000	23,000.00				
FLAGGERS									
0040	2528-8445115	10.000	EACH	865.00000	8,650.00				
PILOT CARS									
0050	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
0060	2544-1001100	6.000	MILE	15,347.28000	92,083.68				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0070	2544-1003000	2,700.000	GAL	3.79000	10,233.00				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$190,206.04					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 213

Contract ID: 56-0165-705

Primary County: LEE

Letting Date: March 18, 2025

Contract Item Totals

\$190,206.04

Contract Time Totals

Contract Grand Totals

\$190,206.04

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 214	Contract ID: 56-2185-709	Primary County: LEE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONTRACTORS, INC.	
Contract Period: Start Date: 09/02/25 50 Working Days		

Project Information:

Project: MP-218-5(709)0--76-56	WorkType: PCC PATCHING
County: LEE	Prj Awd Amt: \$758,999.00
Route: U.S. 218	
Location: Des Moines River to 0.3 mi S of 13th St (NB/SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 214**Contract ID:** 56-2185-709**Primary County:** LEE**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MIDWEST CONTRACTORS, INC.**Contract Period:** Start Date: 09/02/25 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	\$758,999.00	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$786,165.00	103.58%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$895,241.00	117.95%
4	HA760	HAWKEYE PAVING CORP.	\$904,132.00	119.12%
5	SA250	EMERY SAPP & SONS, INC.	\$1,043,618.40	137.50%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 214

Contract ID: 56-2185-709

Primary County: LEE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	8,000.00000	8,000.00	17,000.00000	17,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0020	2528-8445113	200.000	EACH	575.00000	115,000.00	575.00000	115,000.00	575.00000	115,000.00
FLAGGERS									
0030	2529-2242304	92.000	EACH	141.00000	12,972.00	135.00000	12,420.00	150.00000	13,800.00
CD JOINT ASSEMBLY									
0040	2529-2242320	117.000	EACH	215.00000	25,155.00	195.00000	22,815.00	250.00000	29,250.00
CT JOINT									
0050	2529-5070110	2,544.800	SY	114.00000	290,107.20	120.00000	305,376.00	137.58000	350,113.58
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	2,389.200	SY	119.00000	284,314.80	120.00000	286,704.00	133.85000	319,794.42
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	90.000	EACH	205.00000	18,450.00	215.00000	19,350.00	358.70000	32,283.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 214

Contract ID: 56-2185-709

Primary County: LEE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2533-4980005	(1) LS	5,000.00000	5,000.00	7,500.00000	7,500.00	25,000.00000	25,000.00
MOBILIZATION							
Section Totals:		\$758,999.00		\$786,165.00		\$895,241.00	
Contract Item Totals		\$758,999.00		\$786,165.00		\$895,241.00	
Contract Time Totals							
Contract Grand Totals		\$758,999.00		\$786,165.00		895,241.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 214

Contract ID: 56-2185-709

Primary County: LEE

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) HAWKEYE PAVING CORP.		(5) EMERY SAPP & SONS, INC.			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	22,000.00000	22,000.00		
TRAFFIC CONTROL									
0020	2528-8445113	200.000	EACH	575.00000	115,000.00	575.00000	115,000.00		
FLAGGERS									
0030	2529-2242304	92.000	EACH	140.00000	12,880.00	159.00000	14,628.00		
CD JOINT ASSEMBLY									
0040	2529-2242320	117.000	EACH	200.00000	23,400.00	234.00000	27,378.00		
CT JOINT									
0050	2529-5070110	2,544.800	SY	147.00000	374,085.60	168.50000	428,798.80		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070111	2,389.200	SY	142.00000	339,266.40	158.00000	377,493.60		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0070	2529-5070120	90.000	EACH	250.00000	22,500.00	348.00000	31,320.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0080	2533-4980005	(1)	LS	15,000.00000	15,000.00	27,000.00000	27,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 214

Contract ID: 56-2185-709

Primary County: LEE

Letting Date: March 18, 2025

Line No / Item Number		(4) HAWKEYE PAVING CORP.		(5) EMERY SAPP & SONS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$904,132.00		\$1,043,618.40		
Contract Item Totals			\$904,132.00		\$1,043,618.40		
Contract Time Totals							
Contract Grand Totals			\$904,132.00		\$1,043,618.40		

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 4

Call Order: 215	Contract ID: 57-1513-181	Primary County: CLINTON,
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0% DELAWARE,
Letting Status: SIGNED CONTRACT	Awarded Vendor: MIDWEST CONTRACTORS, INC.	DUBUQUE, LINN,
Contract Period: Start Date: 08/04/25 55 Working Days		SCOTT

Project Information:

Project: MP-061-6(719)175--76-31	WorkType: PCC PATCHING
County: DUBUQUE	Prj Awd Amt: \$153,519.40
Route: U.S. 61	
Location: From Jackson County Line to Wisconsin	

Project: MP-061-6(729)107--76-82	WorkType: PCC PATCHING
County: SCOTT	Prj Awd Amt: \$72,883.40
Route: U.S. 61	
Location: From WCL Blue Grass to Utah Ave in Davenport	

Project: MP-061-6(730)123--76-82	WorkType: PCC PATCHING
County: SCOTT	Prj Awd Amt: \$60,439.00
Route: U.S. 61	
Location: From south of I-80 to the S. Jct. US 30	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 4

Call Order: 215**Letting Date:** March 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/04/25 55 Working Days**Contract ID:** 57-1513-181**Awarded Vendor:** MIDWEST CONTRACTORS, INC.**Primary County:** CLINTON,
DELAWARE,
DUBUQUE, LINN,
SCOTT**DBE Goal:** 0.0%**Project:** MP-067-6(730)8--76-82**County:** SCOTT**Route:** U.S. 67**Location:** Valley Dr in Bettendorf to 8th St in Le Claire**WorkType:** PCC PATCHING**Prj Awd Amt:** \$33,634.20**Project:** MP-061-6(706)142--76-23**County:** CLINTON**Route:** U.S. 61**Location:** From old Iowa 956 to N. of Maquoketa**WorkType:** PCC PATCHING**Prj Awd Amt:** \$58,234.80**Project:** MP-020-6(714)283--76-28**County:** DELAWARE**Route:** U.S. 20**Location:** From Delaware to Illinois**WorkType:** PCC PATCHING**Prj Awd Amt:** \$96,944.00**Project:** NHSN-151-3(181)--2R-57**County:** LINN**WorkType:** PCC PATCHING**Prj Awd Amt:** \$351,254.25

Project(s) and Vendor Ranking

Page 3 of 4

Call Order: 215

Letting Date: March 18, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/04/25 55 Working Days

Contract ID: 57-1513-181

Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: CLINTON,
DBE Goal: 0.0% DELAWARE,
DUBUQUE, LINN,
SCOTT

Route: U.S. 151

Location: IA 13 to US 61

Project(s) and Vendor Ranking

Page 4 of 4

Call Order: 215

Letting Date: March 18, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/04/25 55 Working Days

Contract ID: 57-1513-181

Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: CLINTON,
DELAWARE,
DUBUQUE, LINN,
SCOTT

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	\$826,909.05	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$956,999.40	115.73%
3	HA760	HAWKEYE PAVING CORP.	\$963,842.90	116.56%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,092,071.88	132.07%
5	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	\$1,421,996.60	171.97%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items - MP-061-6(706)142--76-23						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	500.00000	500.00
TRAFFIC CONTROL									
0020	2529-2242304	1.000	EACH	145.00000	145.00	125.00000	125.00	120.00000	120.00
CD JOINT ASSEMBLY									
0030	2529-2242320	1.000	EACH	225.00000	225.00	200.00000	200.00	180.00000	180.00
CT JOINT									
0040	2529-5070110	385.800	SY	121.00000	46,681.80	166.00000	64,042.80	175.00000	67,515.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	37.000	EACH	140.00000	5,180.00	122.00000	4,514.00	100.00000	3,700.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	50.300	SY	10.00000	503.00	12.00000	603.60	20.00000	1,006.00
SUBBASE (PATCHES)									
0070	2533-4980005	(1)	LS	3,500.00000	3,500.00	3,000.00000	3,000.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:				\$58,234.80		\$75,485.40		\$76,021.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 Roadway Items - MP-020-6(714)283--76-28						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	500.00000	500.00
TRAFFIC CONTROL									
0090	2529-2242304	8.000	EACH	145.00000	1,160.00	125.00000	1,000.00	120.00000	960.00
CD JOINT ASSEMBLY									
0100	2529-2242320	2.000	EACH	225.00000	450.00	200.00000	400.00	180.00000	360.00
CT JOINT									
0110	2529-5070110	455.400	SY	185.00000	84,249.00	222.00000	101,098.80	170.00000	77,418.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070120	31.000	EACH	161.00000	4,991.00	128.00000	3,968.00	200.00000	6,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2529-8174010	59.400	SY	10.00000	594.00	12.00000	712.80	20.00000	1,188.00
SUBBASE (PATCHES)									
0140	2533-4980005	(1)	LS	3,500.00000	3,500.00	3,000.00000	3,000.00	2,000.00000	2,000.00
MOBILIZATION									
Section Totals:				\$96,944.00		\$115,179.60		\$88,626.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadway Items - MP-061-6(719)175--76-31						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	500.00000	500.00
TRAFFIC CONTROL									
0160	2529-2242304	5.000	EACH	145.00000	725.00	150.00000	750.00	140.00000	700.00
CD JOINT ASSEMBLY									
0170	2529-2242320	3.000	EACH	225.00000	675.00	200.00000	600.00	180.00000	540.00
CT JOINT									
0180	2529-5070110	987.600	SY	122.00000	120,487.20	115.00000	113,574.00	175.00000	172,830.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070111	77.800	SY	124.00000	9,647.20	115.00000	8,947.00	170.00000	13,226.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0200	2529-5070120	97.000	EACH	135.00000	13,095.00	160.00000	15,520.00	100.00000	9,700.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2529-8174010	139.000	SY	10.00000	1,390.00	12.00000	1,668.00	20.00000	2,780.00
SUBBASE (PATCHES)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadway Items - MP-061-6(719)175--76-31						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	3,500.00000	3,500.00	3,000.00000	3,000.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:				\$153,519.40		\$148,059.00		\$203,276.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items - NHSN-151-3(181)--2R-57						Cat Alt Set:		Cat Alt Member:	
0230	2212-0475095	0.100	MILE	20,000.00000	2,000.00	35,000.00000	3,500.00	35,000.00000	3,500.00
CLEANING AND PREPARATION OF BASE									
0240	2212-5075001	6.000	TON	235.00000	1,410.00	950.00000	5,700.00	950.00000	5,700.00
HOT MIX ASPHALT SURFACE PATCHES									
0250	2214-5145150	931.000	SY	23.80000	22,157.80	30.00000	27,930.00	30.00000	27,930.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0260	2303-1043503	108.200	TON	181.00000	19,584.20	285.00000	30,837.00	285.00000	30,837.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0270	2303-1258284	6.500	TON	525.00000	3,412.50	580.00000	3,770.00	580.00000	3,770.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0280	2527-9263209	4.950	STA	549.00000	2,717.55	1,000.00000	4,950.00	550.00000	2,722.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items - NHSN-151-3(181)--2R-57						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	8,000.00000	8,000.00	16,000.00000	16,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0300	2529-2242304	33.000	EACH	145.00000	4,785.00	120.00000	3,960.00	120.00000	3,960.00
CD JOINT ASSEMBLY									
0310	2529-2242320	10.000	EACH	225.00000	2,250.00	200.00000	2,000.00	180.00000	1,800.00
CT JOINT									
0320	2529-5070110	2,095.600	SY	122.00000	255,663.20	137.00000	287,097.20	148.00000	310,148.80
PATCHES, FULL-DEPTH FINISH, BY AREA									
0330	2529-5070120	125.000	EACH	135.00000	16,875.00	126.00000	15,750.00	100.00000	12,500.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0340	2529-8174010	19.900	SY	10.00000	199.00	12.00000	238.80	35.00000	696.50
SUBBASE (PATCHES)									
0350	2529-8201000	2.000	EACH	600.00000	1,200.00	750.00000	1,500.00	1,000.00000	2,000.00
JOINT ASSEMBLY, EF									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items - NHSN-151-3(181)--2R-57						Cat Alt Set:		Cat Alt Member:	
0360	2533-4980005	(1)	LS	11,000.00000	11,000.00	11,000.00000	11,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$351,254.25		\$414,233.00		\$417,564.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005 Roadway Items - MP-061-6(729)107--76-82						Cat Alt Set:		Cat Alt Member:	
0370	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	500.00000	500.00
TRAFFIC CONTROL									
0380	2529-2242304	4.000	EACH	145.00000	580.00	125.00000	500.00	120.00000	480.00
CD JOINT ASSEMBLY									
0390	2529-2242320	1.000	EACH	225.00000	225.00	200.00000	200.00	180.00000	180.00
CT JOINT									
0400	2529-5070110	403.200	SY	147.00000	59,270.40	160.00000	64,512.00	188.00000	75,801.60
PATCHES, FULL-DEPTH FINISH, BY AREA									
0410	2529-5070120	50.000	EACH	135.00000	6,750.00	122.00000	6,100.00	100.00000	5,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0420	2529-8174010	55.800	SY	10.00000	558.00	12.00000	669.60	15.00000	837.00
SUBBASE (PATCHES)									
0430	2533-4980005	(1)	LS	3,500.00000	3,500.00	3,000.00000	3,000.00	2,000.00000	2,000.00
MOBILIZATION									
Section Totals:				\$72,883.40		\$77,981.60		\$84,798.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0006 Roadway Items - MP-061-6(730)123--76-82						Cat Alt Set:		Cat Alt Member:	
0440	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	500.00000	500.00
TRAFFIC CONTROL									
0450	2529-2242304	4.000	EACH	145.00000	580.00	125.00000	500.00	120.00000	480.00
CD JOINT ASSEMBLY									
0460	2529-2242320	1.000	EACH	225.00000	225.00	200.00000	200.00	180.00000	180.00
CT JOINT									
0470	2529-5070110	202.400	SY	235.00000	47,564.00	367.00000	74,280.80	235.00000	47,564.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0480	2529-5070120	21.000	EACH	203.00000	4,263.00	134.00000	2,814.00	200.00000	4,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0490	2529-8174010	30.700	SY	10.00000	307.00	12.00000	368.40	20.00000	614.00
SUBBASE (PATCHES)									
0500	2533-4980005	(1)	LS	3,500.00000	3,500.00	3,000.00000	3,000.00	2,000.00000	2,000.00
MOBILIZATION									
Section Totals:				\$60,439.00		\$84,163.20		\$55,538.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007 Roadway Items - MP-067-6(730)8--76-82						Cat Alt Set:		Cat Alt Member:	
0510	2528-8445110	(1)	LS	1,600.00000	1,600.00	2,000.00000	2,000.00	500.00000	500.00
TRAFFIC CONTROL									
0520	2528-8445113	6.000	EACH	1,035.00000	6,210.00	1,035.00000	6,210.00	1,035.00000	6,210.00
FLAGGERS									
0530	2529-2242304	3.000	EACH	145.00000	435.00	125.00000	375.00	120.00000	360.00
CD JOINT ASSEMBLY									
0540	2529-2242320	2.000	EACH	225.00000	450.00	200.00000	400.00	180.00000	360.00
CT JOINT									
0550	2529-5070110	121.400	SY	163.00000	19,788.20	231.00000	28,043.40	205.00000	24,887.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0560	2529-5070120	7.000	EACH	150.00000	1,050.00	164.00000	1,148.00	400.00000	2,800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0570	2529-8174010	60.100	SY	10.00000	601.00	12.00000	721.20	15.00000	901.50
SUBBASE (PATCHES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 26

Call Order: 215

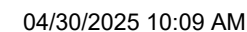
Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - MP-067-6(730)8--76-82						Cat Alt Set:		Cat Alt Member:	
0580	2533-4980005	(1)	LS	3,500.00000	3,500.00	3,000.00000	3,000.00	2,000.00000	2,000.00
MOBILIZATION									
Section Totals:				\$33,634.20		\$41,897.60		\$38,018.50	
Contract Item Totals				\$826,909.05		\$956,999.40		\$963,842.90	
Contract Time Totals									
Contract Grand Totals				\$826,909.05		\$956,999.40		963,842.90	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Page 12 of 26

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-061-6(706)142--76-23						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	3,700.00000	3,700.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0020	2529-2242304	1.000	EACH	200.00000	200.00	200.00000	200.00		
CD JOINT ASSEMBLY									
0030	2529-2242320	1.000	EACH	300.00000	300.00	300.00000	300.00		
CT JOINT									
0040	2529-5070110	385.800	SY	164.19000	63,344.50	200.00000	77,160.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	37.000	EACH	295.09000	10,918.33	150.00000	5,550.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	50.300	SY	14.84000	746.45	20.00000	1,006.00		
SUBBASE (PATCHES)									
0070	2533-4980005	(1)	LS	3,600.00000	3,600.00	2,000.00000	2,000.00		
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$82,809.28		\$91,216.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-020-6(714)283--76-28				Cat Alt Set:		Cat Alt Member:	
0080 2528-8445110	(1) LS	4,700.00000	4,700.00	5,000.00000	5,000.00		
TRAFFIC CONTROL							
0090 2529-2242304	8.000 EACH	200.00000	1,600.00	2,400.00000	19,200.00		
CD JOINT ASSEMBLY							
0100 2529-2242320	2.000 EACH	300.00000	600.00	400.00000	800.00		
CT JOINT							
0110 2529-5070110	455.400 SY	189.03000	86,084.26	250.00000	113,850.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0120 2529-5070120	31.000 EACH	275.37000	8,536.47	200.00000	6,200.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0130 2529-8174010	59.400 SY	15.08000	895.75	30.00000	1,782.00		
SUBBASE (PATCHES)							
0140 2533-4980005	(1) LS	3,600.00000	3,600.00	2,000.00000	2,000.00		
MOBILIZATION							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

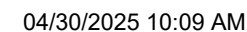
Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$106,016.48		\$148,832.00		



Tabulation of Construction and Material Bids

Page 16 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-061-6(719)175--76-31						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	5,850.00000	5,850.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0160	2529-2242304	5.000	EACH	200.00000	1,000.00	300.00000	1,500.00		
CD JOINT ASSEMBLY									
0170	2529-2242320	3.000	EACH	300.00000	900.00	400.00000	1,200.00		
CT JOINT									
0180	2529-5070110	987.600	SY	151.51000	149,631.28	250.00000	246,900.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0190	2529-5070111	77.800	SY	159.17000	12,383.43	225.00000	17,505.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0200	2529-5070120	97.000	EACH	303.20000	29,410.40	200.00000	19,400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0210	2529-8174010	139.000	SY	15.08000	2,096.12	30.00000	4,170.00		
SUBBASE (PATCHES)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items - MP-061-6(719)175--76-31						Cat Alt Set:		Cat Alt Member:	
0220	2533-4980005	(1)	LS	3,600.00000	3,600.00	5,000.00000	5,000.00		
MOBILIZATION									
Section Totals:				\$204,871.23		\$300,675.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items - NHSN-151-3(181)--2R-57						Cat Alt Set:		Cat Alt Member:	
0230	2212-0475095	0.100	MILE	37,100.00000	3,710.00	19,000.00000	1,900.00		
CLEANING AND PREPARATION OF BASE									
0240	2212-5075001	6.000	TON	1,007.00000	6,042.00	1,100.00000	6,600.00		
HOT MIX ASPHALT SURFACE PATCHES									
0250	2214-5145150	931.000	SY	31.80000	29,605.80	11.50000	10,706.50		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0260	2303-1043503	108.200	TON	302.10000	32,687.22	323.00000	34,948.60		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0270	2303-1258284	6.500	TON	614.80000	3,996.20	1,019.00000	6,623.50		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0280	2527-9263209	4.950	STA	795.00000	3,935.25	1,200.00000	5,940.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 19 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - NHSN-151-3(181)--2R-57						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	18,952.89000	18,952.89	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0300	2529-2242304	33.000	EACH	200.00000	6,600.00	300.00000	9,900.00		
CD JOINT ASSEMBLY									
0310	2529-2242320	10.000	EACH	300.00000	3,000.00	400.00000	4,000.00		
CT JOINT									
0320	2529-5070110	2,095.600	SY	165.27000	346,339.81	250.00000	523,900.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0330	2529-5070120	125.000	EACH	267.38000	33,422.50	200.00000	25,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0340	2529-8174010	19.900	SY	15.08000	300.09	30.00000	597.00		
SUBBASE (PATCHES)									
0350	2529-8201000	2.000	EACH	650.00000	1,300.00	400.00000	800.00		
JOINT ASSEMBLY, EF									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 20 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items - NHSN-151-3(181)--2R-57						Cat Alt Set:		Cat Alt Member:	
0360	2533-4980005	(1)	LS	13,600.00000	13,600.00	12,000.00000	12,000.00		
MOBILIZATION									
Section Totals:				\$503,491.76		\$647,915.60			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 21 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-061-6(729)107--76-82				Cat Alt Set:		Cat Alt Member:	
0370 2528-8445110	(1) LS	6,560.62000	6,560.62	5,000.00000	5,000.00		
TRAFFIC CONTROL							
0380 2529-2242304	4.000 EACH	200.00000	800.00	300.00000	1,200.00		
CD JOINT ASSEMBLY							
0390 2529-2242320	1.000 EACH	300.00000	300.00	400.00000	400.00		
CT JOINT							
0400 2529-5070110	403.200 SY	187.81000	75,724.99	250.00000	100,800.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0410 2529-5070120	50.000 EACH	243.61000	12,180.50	200.00000	10,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0420 2529-8174010	55.800 SY	15.08000	841.46	30.00000	1,674.00		
SUBBASE (PATCHES)							
0430 2533-4980005	(1) LS	3,600.00000	3,600.00	2,500.00000	2,500.00		
MOBILIZATION							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$100,007.57		\$121,574.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 23 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 Roadway Items - MP-061-6(730)123--76-82				Cat Alt Set:		Cat Alt Member:	
0440 2528-8445110	(1) LS	3,000.00000	3,000.00	5,000.00000	5,000.00		
TRAFFIC CONTROL							
0450 2529-2242304	4.000 EACH	200.00000	800.00	300.00000	1,200.00		
CD JOINT ASSEMBLY							
0460 2529-2242320	1.000 EACH	300.00000	300.00	400.00000	400.00		
CT JOINT							
0470 2529-5070110	202.400 SY	190.71000	38,599.70	250.00000	50,600.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0480 2529-5070120	21.000 EACH	245.23000	5,149.83	200.00000	4,200.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0490 2529-8174010	30.700 SY	15.07000	462.65	30.00000	921.00		
SUBBASE (PATCHES)							
0500 2533-4980005	(1) LS	3,600.00000	3,600.00	1,500.00000	1,500.00		
MOBILIZATION							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$51,912.18		\$63,821.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 25 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 Roadway Items - MP-067-6(730)8--76-82				Cat Alt Set:		Cat Alt Member:	
0510 2528-8445110	(1) LS	3,500.00000	3,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL							
0520 2528-8445113	6.000 EACH	1,035.00000	6,210.00	1,035.00000	6,210.00		
FLAGGERS							
0530 2529-2242304	3.000 EACH	200.00000	600.00	300.00000	900.00		
CD JOINT ASSEMBLY							
0540 2529-2242320	2.000 EACH	300.00000	600.00	400.00000	800.00		
CT JOINT							
0550 2529-5070110	121.400 SY	210.54000	25,559.56	250.00000	30,350.00		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0560 2529-5070120	7.000 EACH	283.93000	1,987.51	200.00000	1,400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0570 2529-8174010	60.100 SY	15.08000	906.31	30.00000	1,803.00		
SUBBASE (PATCHES)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 26 of 26

Call Order: 215

Contract ID: 57-1513-181

Primary County: CLINTON, DELAWARE,
DUBUQUE, LINN,
SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.		(5) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007 Roadway Items - MP-067-6(730)8--76-82						Cat Alt Set:		Cat Alt Member:	
0580	2533-4980005	(1)	LS	3,600.00000	3,600.00	1,500.00000	1,500.00		
MOBILIZATION									
Section Totals:				\$42,963.38		\$47,963.00			
Contract Item Totals				\$1,092,071.88		\$1,421,996.60			
Contract Time Totals									
Contract Grand Totals				\$1,092,071.88		\$1,421,996.60			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 216	Contract ID: 60-0183-704	Primary County: LYON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.	
Contract Period: Start Date: 03/16/26 35 Working Days		

Project Information:

Project: MP-018-3(704)0--76-60**WorkType:** HMA CRACK FILLING**County:** LYON**Prj Awd Amt:** \$165,245.00**Route:** U.S. 18**Location:** South Dakota SL to Int. of K-30**Project:** MP-182-3(704)0--76-60**WorkType:** HMA CRACK FILLING**County:** LYON**Prj Awd Amt:** \$96,779.00**Route:** IOWA 182**Location:** Jct of US 18 to Jct of IA 9



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 216

Contract ID: 60-0183-704

Primary County: LYON

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Contract Period: Start Date: 03/16/26 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$262,024.00	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$300,925.00	114.85%
3	MI295	MIDWEST COATINGS COMPANY, INC.	\$302,674.46	115.51%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 216

Contract ID: 60-0183-704

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-018-3(704)0--76-60				Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	8,500.00000	8,500.00
TRAFFIC CONTROL							
0020 2528-8445113	80.000 EACH	575.00000	46,000.00	575.00000	46,000.00	575.00000	46,000.00
FLAGGERS							
0030 2528-8445115	20.000 EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS							
0040 2533-4980005	(1) LS	10,000.00000	10,000.00	15,000.00000	15,000.00	6,500.00000	6,500.00
MOBILIZATION							
0050 2544-1001100	18.210 MILE	3,500.00000	63,735.00	4,900.00000	89,229.00	5,815.15000	105,893.88
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1003000	4,552.500 GAL	4.00000	18,210.00	3.00000	13,657.50	3.20000	14,568.00
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			\$165,245.00	\$186,186.50		\$198,761.88	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 216

Contract ID: 60-0183-704

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-182-3(704)0--76-60				Cat Alt Set:		Cat Alt Member:	
0070 2528-8445110	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	4,500.38000	4,500.38
TRAFFIC CONTROL							
0080 2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS							
0090 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS							
0100 2533-4980005	(1) LS	10,000.00000	10,000.00	15,000.00000	15,000.00	4,500.00000	4,500.00
MOBILIZATION							
0110 2544-1001100	9.210 MILE	3,500.00000	32,235.00	5,800.00000	53,418.00	5,748.86000	52,947.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0120 2544-1003000	3,223.500 GAL	4.00000	12,894.00	3.00000	9,670.50	3.20000	10,315.20
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			\$96,779.00	\$114,738.50		\$103,912.58	
Contract Item Totals			\$262,024.00	\$300,925.00		\$302,674.46	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 216

Contract ID: 60-0183-704

Primary County: LYON

Letting Date: March 18, 2025

Contract Time Totals

Contract Grand Totals

\$262,024.00

\$300,925.00

302,674.46

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 217	Contract ID: 62-0925-713	Primary County: MAHASKA
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DENCO HIGHWAY CONSTRUCTION CORP.	
Contract Period: Start Date: 09/02/25 15 Working Days		

Project Information:

Project: MP-092-5(713)190--76-62	WorkType: HMA JOINT & CRACK SEALING
County: MAHASKA	Prj Awd Amt: \$141,196.51
Route: IOWA 92	
Location: From 0.25 mi E of S Skunk River to west of IA 21	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 217**Contract ID:** 62-0925-713**Primary County:** MAHASKA**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DENCO HIGHWAY CONSTRUCTION CORP.**Contract Period:** Start Date: 09/02/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$141,196.51	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	\$143,715.58	101.78%
3	MA225	MANATT'S, INC.	\$158,100.03	111.97%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$178,370.54	126.33%
5	FA041	FAHRNER ASPHALT SEALERS, LLC	\$254,284.45	180.09%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 217

Contract ID: 62-0925-713

Primary County: MAHASKA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) MIDWEST COATINGS COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263137	2.000	EACH	150.00000	300.00	181.18000	362.36	150.00000	300.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	783.080	STA	15.50000	12,137.74	16.85000	13,194.90	16.00000	12,529.28
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	3,425.00000	3,425.00	6,500.00000	6,500.00	12,500.00000	12,500.00
TRAFFIC CONTROL									
0040	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0050	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									
0060	2533-4980005	(1)	LS	4,500.00000	4,500.00	6,500.00000	6,500.00	7,000.00000	7,000.00
MOBILIZATION									
0070	2544-1001100	8.100	MILE	6,875.00000	55,687.50	5,365.65000	43,461.77	6,250.00000	50,625.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 217

Contract ID: 62-0925-713

Primary County: MAHASKA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DENCO HIGHWAY CONSTRUCTION CORP.		(2) MIDWEST COATINGS COMPANY, INC.		(3) MANATT'S, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2544-1003000	3,623.000	GAL	2.49000	9,021.27	4.85000	17,571.55	5.25000	19,020.75
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$141,196.51		\$143,715.58		\$158,100.03
Contract Item Totals					\$141,196.51		\$143,715.58		\$158,100.03
Contract Time Totals									
Contract Grand Totals					\$141,196.51		\$143,715.58		158,100.03

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 217

Contract ID: 62-0925-713

Primary County: MAHASKA

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010	2527-9263137 2.000 EACH	157.50000	315.00	350.00000	700.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0020	2527-9263209 783.080 STA	16.28000	12,748.54	20.00000	15,661.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0030	2528-8445110 (1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL							
0040	2528-8445113 60.000 EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS							
0050	2528-8445115 25.000 EACH	865.00000	21,625.00	865.00000	21,625.00		
PILOT CARS							
0060	2533-4980005 (1) LS	40,000.00000	40,000.00	30,000.00000	30,000.00		
MOBILIZATION							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 217

Contract ID: 62-0925-713

Primary County: MAHASKA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) FAHRNER ASPHALT SEALERS, LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2544-1001100	8.100	MILE	4,900.00000	39,690.00	15,197.89000	123,102.91		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0080	2544-1003000	3,623.000	GAL	4.00000	14,492.00	3.78000	13,694.94		
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$178,370.54		\$254,284.45			
Contract Item Totals				\$178,370.54		\$254,284.45			
Contract Time Totals									
Contract Grand Totals				\$178,370.54		\$254,284.45			

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 218	Contract ID: 67-1753-715	Primary County: MONONA
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 04/20/26 10 Working Days		

Project Information:

Project: MP-175-3(715)9--76-67	WorkType: HMA CRACK FILLING
County: MONONA	Prj Awd Amt: \$88,480.82
Route: IOWA 175	
Location: ECL Onawa to ECL Turin	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 218	Contract ID: 67-1753-715	Primary County: MONONA
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 04/20/26 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$88,480.82	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$96,776.00	109.38%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$105,658.00	119.41%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 218

Contract ID: 67-1753-715

Primary County: MONONA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2528-8445110	(1)	LS	3,616.12000	3,616.12	5,000.00000	5,000.00	15,000.00000	15,000.00
TRAFFIC CONTROL									
0020	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
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	4,708.44000	4,708.44	15,000.00000	15,000.00	25,000.00000	25,000.00
MOBILIZATION									
0050	2544-1001100	6.540	MILE	6,456.86000	42,227.86	6,000.00000	39,240.00	4,000.00000	26,160.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	1,962.000	GAL	3.20000	6,278.40	3.00000	5,886.00	4.00000	7,848.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$88,480.82		\$96,776.00		\$105,658.00	
Contract Item Totals				\$88,480.82		\$96,776.00		\$105,658.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 218

Contract ID: 67-1753-715

Primary County: MONONA

Letting Date: March 18, 2025

Contract Time Totals

Contract Grand Totals

\$88,480.82

\$96,776.00

105,658.00

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 219	Contract ID: 71-0183-709	Primary County: OBRIEN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 04/13/26 15 Working Days		

Project Information:

Project: MP-018-3(709)61--76-71	WorkType: HMA CRACK FILLING
County: OBRIEN	Prj Awd Amt: \$109,947.76
Route: U.S. 18	
Location: WCL of Hartley to Clay Co Line	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 219**Contract ID:** 71-0183-709**Primary County:** OBRIEN**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Contract Period:** Start Date: 04/13/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$109,947.76	100.00%
2	BE100	BECK EXCAVATING, INC.	\$116,150.32	105.64%
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$137,942.00	125.46%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$145,121.00	131.99%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 219

Contract ID: 71-0183-709

Primary County: OBRIEN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) BECK EXCAVATING, INC.		(3) FORT DODGE ASPHALT COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	6,500.00000	6,500.00	3,600.00000	3,600.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0020	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS									
0030	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
PILOT CARS									
0040	2533-4980005	(1)	LS	4,500.00000	4,500.00	6,400.00000	6,400.00	20,000.00000	20,000.00
MOBILIZATION									
0050	2544-1001100	5.910	MILE	4,159.14000	24,580.52	5,697.00000	33,669.27	7,000.00000	41,370.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1001200	4.370	MILE	4,159.14000	18,175.44	2,325.00000	10,160.25	2,500.00000	10,925.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0070	2544-1003000	2,724.000	GAL	3.20000	8,716.80	5.45000	14,845.80	3.00000	8,172.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$109,947.76		\$116,150.32		\$137,942.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 219

Contract ID: 71-0183-709

Primary County: OBRIEN

Letting Date: March 18, 2025

Contract Item Totals

\$109,947.76

\$116,150.32

\$137,942.00

Contract Time Totals

Contract Grand Totals

\$109,947.76

\$116,150.32

137,942.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 219

Contract ID: 71-0183-709

Primary County: OBRIEN

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110	(1) LS	25,000.00000	25,000.00				
TRAFFIC CONTROL							
0020 2528-8445113	60.000 EACH	575.00000	34,500.00				
FLAGGERS							
0030 2528-8445115	15.000 EACH	865.00000	12,975.00				
PILOT CARS							
0040 2533-4980005	(1) LS	25,000.00000	25,000.00				
MOBILIZATION							
0050 2544-1001100	5.910 MILE	4,000.00000	23,640.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1001200	4.370 MILE	3,000.00000	13,110.00				
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0070 2544-1003000	2,724.000 GAL	4.00000	10,896.00				
FILLER MATERIAL (MAINTENANCE)							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 219

Contract ID: 71-0183-709

Primary County: OBRIEN

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$145,121.00				
Contract Item Totals			\$145,121.00				
Contract Time Totals							
Contract Grand Totals			\$145,121.00				

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 220	Contract ID: 74-0183-709	Primary County: PALO ALTO
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MIDWEST COATINGS COMPANY, INC.	
Contract Period: Start Date: 03/23/26 30 Working Days		

Project Information:

Project: MP-018-3(709)97--76-74	WorkType: HMA CRACK FILLING
County: PALO ALTO	Prj Awd Amt: \$228,526.27
Route: U.S. 18	
Location: 380th Ave to Kossuth Co Line	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 220**Contract ID:** 74-0183-709**Primary County:** PALO ALTO**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** MIDWEST COATINGS COMPANY, INC.**Contract Period:** Start Date: 03/23/26 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	\$228,526.27	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$296,880.00	129.91%
3	BE100	BECK EXCAVATING, INC.	\$404,444.50	176.98%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 220

Contract ID: 74-0183-709

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MIDWEST COATINGS COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) BECK EXCAVATING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-018-3(709)97--76-74						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	15,538.06000	15,538.06	35,000.00000	35,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0020	2528-8445113	88.000	EACH	575.00000	50,600.00	575.00000	50,600.00	575.00000	50,600.00
FLAGGERS									
0030	2528-8445115	22.000	EACH	865.00000	19,030.00	865.00000	19,030.00	865.00000	19,030.00
PILOT CARS									
0040	2533-4980005	(1)	LS	8,253.66000	8,253.66	40,000.00000	40,000.00	15,500.00000	15,500.00
MOBILIZATION									
0050	2544-1001100	21.000	MILE	5,100.05000	107,101.05	5,500.00000	115,500.00	12,917.00000	271,257.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	7,350.000	GAL	3.81000	28,003.50	5.00000	36,750.00	5.45000	40,057.50
FILLER MATERIAL (MAINTENANCE)									
Section Totals:				\$228,526.27		\$296,880.00		\$404,444.50	
Contract Item Totals				\$228,526.27		\$296,880.00		\$404,444.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 220**Contract ID:** 74-0183-709**Primary County:** PALO ALTO**Letting Date:** March 18, 2025**Contract Time Totals****Contract Grand Totals****\$228,526.27****\$296,880.00****404,444.50**

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 221	Contract ID: 77-2351-711	Primary County: POLK
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 09/15/25 35 Working Days		

Project Information:

Project: MPIN-235-1(711)0--0N-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$1,150,175.82
Route: I-235	
Location: W. I-35/80 Interchange to E. I-35/80 Interchange	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 221	Contract ID: 77-2351-711	Primary County: POLK
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 09/15/25 35 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,150,175.81	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$1,152,401.52	100.19%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 221

Contract ID: 77-2351-711

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	
0010	2214-5145150	4,500.000	SY	4.51000	20,295.00	5.00000	22,500.00		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-1043502	372.131	TON	132.77000	49,407.83	185.00000	68,844.24		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0030	2303-1142500	372.131	SY	132.77000	49,407.83	185.00000	68,844.24		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0040	2303-1258284	44.656	TON	647.67000	28,922.35	715.00000	31,929.04		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0050	2527-9263216	60.000	STA	583.00000	34,980.00	550.00000	33,000.00		
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0060	2527-9270112	60.000	STA	583.00000	34,980.00	550.00000	33,000.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0070	2528-8445110	(1)	LS	35,000.00000	35,000.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 221

Contract ID: 77-2351-711

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2528-9290050	20.000	CDAY	303.00000	6,060.00	275.00000	5,500.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0090	2529-2242304	23.000	EACH	200.00000	4,600.00	200.00000	4,600.00		
CD JOINT ASSEMBLY									
0100	2529-5070110	2,112.200	SY	268.70000	567,548.14	280.00000	591,416.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070111	133.300	SY	394.50000	52,586.85	310.00000	41,323.00		
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0120	2529-5070120	174.000	EACH	364.79000	63,473.46	200.00000	34,800.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2529-8174020	24.000	SY	35.00000	840.00	40.00000	960.00		
SUBBASE PATCH WITH EF JOINT									
0140	2529-8201000	2.000	EACH	650.00000	1,300.00	1,500.00000	3,000.00		
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 221

Contract ID: 77-2351-711

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0150	2530-0400061	4.400	TON	200.00000	880.00	750.00000	3,300.00				
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)											
0160	2530-5070210	561.000	SF	67.35000	37,783.35	85.00000	47,685.00				
PATCHES, PARTIAL-DEPTH P.C.C. FINISH											
0170	2530-5070221	20.300	SY	478.00000	9,703.40	1,000.00000	20,300.00				
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA											
0180	2533-4980005	(1)	LS	40,300.00000	40,300.00	32,000.00000	32,000.00				
MOBILIZATION											
0190	2540-4480507	5,960.000	LF	18.81000	112,107.60	15.00000	89,400.00				
LONGITUDINAL JOINT REPAIR											
Section Totals:				\$1,150,175.81		\$1,152,401.52					
Contract Item Totals				\$1,150,175.81		\$1,152,401.52					
Contract Time Totals											
Contract Grand Totals				\$1,150,175.81		\$1,152,401.52					

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 222

Letting Date: March 18, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 09/22/25 30 Working Days

Contract ID: 78-0804-730

Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: ADAIR, CASS,

DBE Goal: 0.0% DALLAS, MADISON,
POTTAWATTAMIE

Project Information:

Project: MPIN-080-4(730)0--0N-78

County: POTTAWATTAMIE

Route: I-80

Location: Nebraska State Line to Polk Co. Line

WorkType: PCC PATCHING

Prj Awd Amt: \$704,185.00



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 222

Letting Date: March 18, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 09/22/25 30 Working Days

Contract ID: 78-0804-730

Awarded Vendor: HAWKEYE PAVING CORP.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$704,185.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	\$806,728.10	114.56%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$869,239.00	123.44%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 222

Contract ID: 78-0804-730

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

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	2,000.00000	2,000.00	25,800.00000	25,800.00	32,000.00000	32,000.00
TRAFFIC CONTROL									
0020	2528-9290050	50.000	CDAY	100.00000	5,000.00	303.00000	15,150.00	275.00000	13,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0030	2529-2242304	23.000	EACH	120.00000	2,760.00	200.00000	4,600.00	110.00000	2,530.00
CD JOINT ASSEMBLY									
0040	2529-5070110	1,962.900	SY	290.00000	569,241.00	309.55000	607,615.70	350.00000	687,015.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070111	266.700	SY	270.00000	72,009.00	245.88000	65,576.20	350.00000	93,345.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0060	2529-5070120	163.000	EACH	180.00000	29,340.00	364.90000	59,478.70	163.00000	26,569.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2529-8174020	44.500	SY	30.00000	1,335.00	35.00000	1,557.50	40.00000	1,780.00
SUBBASE PATCH WITH EF JOINT									



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 222

Contract ID: 78-0804-730

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

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080	2529-8201000	3.000	EACH	1,500.00000	4,500.00	650.00000	1,950.00	750.00000	2,250.00
JOINT ASSEMBLY, EF									
0090	2533-4980005	(1)	LS	18,000.00000	18,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:					\$704,185.00		\$806,728.10		\$869,239.00
Contract Item Totals					\$704,185.00		\$806,728.10		\$869,239.00
Contract Time Totals									
Contract Grand Totals					\$704,185.00		\$806,728.10		869,239.00

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 223	Contract ID: 85-0301-716	Primary County: STORY
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/13/25 10 Working Days		

Project Information:

Project: MP-030-1(716)152--76-85	WorkType: PCC PATCHING
County: STORY	Prj Awd Amt: \$135,265.40
Route: U.S. 30	
Location: I-35 to UPRR Bridge	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 223**Contract ID:** 85-0301-716**Primary County:** STORY**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Contract Period:** Start Date: 10/13/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$135,265.40	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$180,267.00	133.27%
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$193,889.91	143.34%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$250,623.70	185.28%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 223

Contract ID: 85-0301-716

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-2518000	2.000	EACH	250.00000	500.00	200.00000	400.00	300.00000	600.00
SAFETY CLOSURE									
0020	2528-8445110	(1)	LS	4,000.00000	4,000.00	500.00000	500.00	19,800.00000	19,800.00
TRAFFIC CONTROL									
0030	2528-9290050	20.000	CDAY	275.00000	5,500.00	140.00000	2,800.00	291.00000	5,820.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0040	2529-5070110	621.300	SY	128.00000	79,526.40	180.00000	111,834.00	157.34000	97,755.34
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	68.000	EACH	123.00000	8,364.00	150.00000	10,200.00	69.00000	4,692.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2530-5070210	961.000	SF	25.00000	24,025.00	37.00000	35,557.00	49.01000	47,098.61
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0070	2530-5070240	234.000	LF	25.00000	5,850.00	64.00000	14,976.00	45.44000	10,632.96
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 223

Contract ID: 85-0301-716

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) HAWKEYE PAVING CORP.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	7,500.00000	7,500.00	4,000.00000	4,000.00	7,491.00000	7,491.00
MOBILIZATION									
Section Totals:				\$135,265.40		\$180,267.00		\$193,889.91	
Contract Item Totals				\$135,265.40		\$180,267.00		\$193,889.91	
Contract Time Totals									
Contract Grand Totals				\$135,265.40		\$180,267.00		193,889.91	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 223

Contract ID: 85-0301-716

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-2518000	2.000	EACH	275.00000	550.00				
SAFETY CLOSURE									
0020	2528-8445110	(1)	LS	10,500.00000	10,500.00				
TRAFFIC CONTROL									
0030	2528-9290050	20.000	CDAY	303.00000	6,060.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0040	2529-5070110	621.300	SY	162.00000	100,650.60				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050	2529-5070120	68.000	EACH	361.10000	24,554.80				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2530-5070210	961.000	SF	68.50000	65,828.50				
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0070	2530-5070240	234.000	LF	74.70000	17,479.80				
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 223

Contract ID: 85-0301-716

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080 2533-4980005	(1) LS	25,000.00000	25,000.00				
MOBILIZATION							
Section Totals:			\$250,623.70				
Contract Item Totals			\$250,623.70				
Contract Time Totals							
Contract Grand Totals			\$250,623.70				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 224	Contract ID: 91-0651-712	Primary County: POLK, WARREN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HAWKEYE PAVING CORP.	
Contract Period: Start Date: 08/25/25 50 Working Days		

Project Information:

Project: MP-028-1(717)11--76-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$265,721.60
Route: IOWA 28	
Location: Echo Valley Drive to Raccoon River Bridge	

Project: MP-028-1(718)18--76-77	WorkType: PCC PATCHING
County: POLK	Prj Awd Amt: \$104,478.00
Route: IOWA 28	
Location: At University Ave	

Project: MP-005-1(704)93--76-91	WorkType: PCC PATCHING
County: WARREN	Prj Awd Amt: \$196,524.00
Route: IOWA 5	
Location: From US 69 to Ia 28	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 224

Letting Date: March 18, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 08/25/25 50 Working Days

Contract ID: 91-0651-712

Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: POLK, WARREN

DBE Goal: 0.0%

Project: MP-065-1(712)71--76-91

County: WARREN

Route: U.S. 65

Location: From US 69 to Ia 163

WorkType: PCC PATCHING

Prj Awd Amt: \$255,192.10

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 224**Contract ID:** 91-0651-712**Primary County:** POLK, WARREN**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HAWKEYE PAVING CORP.**Contract Period:** Start Date: 08/25/25 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	\$821,915.70	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$904,797.60	110.08%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,054,228.74	128.26%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 224

Contract ID: 91-0651-712

Primary County: POLK, WARREN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - MP-028-1(717)11--76-77						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	13,000.00000	13,000.00	3,600.00000	3,600.00
TRAFFIC CONTROL									
0020	2529-5070110	791.300	SY	225.00000	178,042.50	276.00000	218,398.80	238.14000	188,440.18
PATCHES, FULL-DEPTH FINISH, BY AREA									
0030	2529-5070120	95.000	EACH	100.00000	9,500.00	136.00000	12,920.00	313.40000	29,773.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0040	2530-5070210	1,320.000	SF	33.00000	43,560.00	63.00000	83,160.00	71.77000	94,736.40
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0050	2530-5070240	220.000	LF	60.00000	13,200.00	63.00000	13,860.00	72.05000	15,851.00
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0060	2533-4980005	(1)	LS	8,000.00000	8,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
MOBILIZATION									
0070	2542-1006001	0.100	MILE	45,000.00000	4,500.00	20,000.00000	2,000.00	30,000.00000	3,000.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 224

Contract ID: 91-0651-712

Primary County: POLK, WARREN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - MP-028-1(717)11--76-77						Cat Alt Set:		Cat Alt Member:	
0080	2542-1007000	34.100	LB	1.00000	34.10	1.00000	34.10	1.00000	34.10
SEALER MATERIAL (PCC PAVEMENT)									
0090	2556-0000200	111.000	EACH	35.00000	3,885.00	30.00000	3,330.00	18.20000	2,020.20
CROSS-STITCHED TIE BAR									
Section Totals:				\$265,721.60		\$349,702.90		\$339,954.88	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 224

Contract ID: 91-0651-712

Primary County: POLK, WARREN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - MP-028-1(718)18--76-77						Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0110	2529-5070110	243.200	SY	240.00000	58,368.00	252.00000	61,286.40	312.93000	76,104.58
PATCHES, FULL-DEPTH FINISH, BY AREA									
0120	2529-5070120	27.000	EACH	100.00000	2,700.00	117.00000	3,159.00	314.13000	8,481.51
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0130	2530-5070210	196.000	SF	60.00000	11,760.00	64.00000	12,544.00	77.98000	15,284.08
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0140	2530-5070240	570.000	LF	45.00000	25,650.00	64.00000	36,480.00	76.94000	43,855.80
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0150	2533-4980005	(1)	LS	4,000.00000	4,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
MOBILIZATION									
Section Totals:				\$104,478.00		\$118,969.40		\$147,725.97	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 224

Contract ID: 91-0651-712

Primary County: POLK, WARREN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadway Items - MP-005-1(704)93--76-91						Cat Alt Set:		Cat Alt Member:	
0160	2528-2518000	10.000	EACH	100.00000	1,000.00	250.00000	2,500.00	275.00000	2,750.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	1,000.00000	1,000.00	7,000.00000	7,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0180	2528-9290050	20.000	CDAY	140.00000	2,800.00	275.00000	5,500.00	303.00000	6,060.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0190	2529-2242304	6.000	EACH	200.00000	1,200.00	125.00000	750.00	200.00000	1,200.00
CD JOINT ASSEMBLY									
0200	2529-5070110	405.100	SY	250.00000	101,275.00	268.00000	108,566.80	280.35000	113,569.79
PATCHES, FULL-DEPTH FINISH, BY AREA									
0210	2529-5070111	133.400	SY	235.00000	31,349.00	268.00000	35,751.20	244.48000	32,613.63
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0220	2529-5070120	49.000	EACH	100.00000	4,900.00	163.00000	7,987.00	322.36000	15,795.64
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 224

Contract ID: 91-0651-712

Primary County: POLK, WARREN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 Roadway Items - MP-005-1(704)93--76-91						Cat Alt Set:		Cat Alt Member:	
0230	2530-5070210	192.000	SF	63.00000	12,096.00	62.00000	11,904.00	78.18000	15,010.56
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0240	2530-5070240	1,056.000	LF	34.00000	35,904.00	62.00000	65,472.00	44.63000	47,129.28
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0250	2533-4980005	(1)	LS	5,000.00000	5,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
MOBILIZATION									
Section Totals:					\$196,524.00	\$247,931.00		\$239,628.90	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 224

Contract ID: 91-0651-712

Primary County: POLK, WARREN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items - MP-065-1(712)71--76-91						Cat Alt Set:		Cat Alt Member:	
0260	2528-2518000	10.000	EACH	100.00000	1,000.00	250.00000	2,500.00	275.00000	2,750.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	2,000.00000	2,000.00	8,000.00000	8,000.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0280	2528-9290050	30.000	CDAY	140.00000	4,200.00	275.00000	8,250.00	303.00000	9,090.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0290	2529-2242304	15.000	EACH	200.00000	3,000.00	100.00000	1,500.00	200.00000	3,000.00
CD JOINT ASSEMBLY									
0300	2529-5070110	673.800	SY	215.00000	144,867.00	129.00000	86,920.20	289.35000	194,964.03
PATCHES, FULL-DEPTH FINISH, BY AREA									
0310	2529-5070111	84.000	SY	205.00000	17,220.00	129.00000	10,836.00	305.84000	25,690.56
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0320	2529-5070120	65.000	EACH	100.00000	6,500.00	145.00000	9,425.00	339.46000	22,064.90
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 224

Contract ID: 91-0651-712

Primary County: POLK, WARREN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items - MP-065-1(712)71--76-91						Cat Alt Set:		Cat Alt Member:	
0330	2529-8174020	58.000	SY	35.00000	2,030.00	40.00000	2,320.00	35.00000	2,030.00
SUBBASE PATCH WITH EF JOINT									
0340	2529-8201000	4.000	EACH	1,200.00000	4,800.00	750.00000	3,000.00	650.00000	2,600.00
JOINT ASSEMBLY, EF									
0350	2530-5070210	177.000	SF	64.00000	11,328.00	53.00000	9,381.00	76.73000	13,581.21
PATCHES, PARTIAL-DEPTH P.C.C. FINISH									
0360	2530-5070240	217.000	LF	60.00000	13,020.00	53.00000	11,501.00	77.27000	16,767.59
PARTIAL DEPTH PCC JOINT AND CRACK REPAIR PATCHES									
0370	2533-4980005	(1)	LS	10,000.00000	10,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
MOBILIZATION									
0380	2542-1006001	0.400	MILE	35,000.00000	14,000.00	20,000.00000	8,000.00	30,000.00000	12,000.00
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0390	2542-1007000	221.100	LB	1.00000	221.10	1.00000	221.10	1.00000	221.10
SEALER MATERIAL (PCC PAVEMENT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 224

Contract ID: 91-0651-712

Primary County: POLK, WARREN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HAWKEYE PAVING CORP.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 Roadway Items - MP-065-1(712)71--76-91						Cat Alt Set:		Cat Alt Member:	
0400	2556-0000200	778.000	EACH	27.00000	21,006.00	30.00000	23,340.00	18.20000	14,159.60
CROSS-STITCHED TIE BAR									
Section Totals:				\$255,192.10		\$188,194.30		\$326,918.99	
Contract Item Totals				\$821,915.70		\$904,797.60		\$1,054,228.74	
Contract Time Totals									
Contract Grand Totals				\$821,915.70		\$904,797.60		1,054,228.74	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 225	Contract ID: 94-1691-714	Primary County: WEBSTER
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/29/25 15 Working Days		

Project Information:

Project: MP-169-1(714)159--76-94	WorkType: PCC PATCHING
County: WEBSTER	Prj Awd Amt: \$84,581.00
Route: U.S. 169	
Location: From IA 7 to Co. Rd. C56	

Project: MP-169-1(715)141--76-94	WorkType: PCC PATCHING
County: WEBSTER	Prj Awd Amt: \$97,460.30
Route: U.S. 169	
Location: W Jct IA 175 to US 20	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 225	Contract ID: 94-1691-714	Primary County: WEBSTER
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 09/29/25 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$182,041.30	100.00%
2	MI330	MIDWEST CONTRACTORS, INC.	\$199,932.90	109.83%
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$200,877.40	110.35%
4	HA760	HAWKEYE PAVING CORP.	\$241,852.80	132.86%
5	IO127	IOWA CIVIL CONTRACTING, INC.	\$298,309.30	163.87%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 225

Contract ID: 94-1691-714

Primary County: WEBSTER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS - MP-169-1(714)159--76-94						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	660.00000	660.00	1,800.00000	1,800.00	1,100.00000	1,100.00
TRAFFIC CONTROL									
0020	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0030	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0040	2529-2242304	4.000	EACH	155.00000	620.00	140.00000	560.00	150.00000	600.00
CD JOINT ASSEMBLY									
0050	2529-5070110	393.600	SY	160.00000	62,976.00	188.00000	73,996.80	208.28000	81,979.01
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	62.000	EACH	125.00000	7,750.00	127.00000	7,874.00	62.00000	3,844.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2533-4980005	(1)	LS	2,500.00000	2,500.00	2,600.00000	2,600.00	3,874.91000	3,874.91
MOBILIZATION									
Section Totals:					\$84,581.00	\$96,905.80		\$101,472.92	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 225

Contract ID: 94-1691-714

Primary County: WEBSTER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) TEN POINT CONSTRUCTION COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 PCC PATCHING ITEMS - MP-169-1(715)141--76-94						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	880.00000	880.00	1,800.00000	1,800.00	800.00000	800.00
TRAFFIC CONTROL									
0090	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0100	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									
0110	2529-2242304	2.000	EACH	185.00000	370.00	140.00000	280.00	160.00000	320.00
CD JOINT ASSEMBLY									
0120	2529-5070110	342.300	SY	231.00000	79,071.30	247.00000	84,548.10	242.91000	83,148.09
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	28.000	EACH	163.00000	4,564.00	133.00000	3,724.00	70.05000	1,961.40
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2533-4980005	(1)	LS	2,500.00000	2,500.00	2,600.00000	2,600.00	3,099.99000	3,099.99
MOBILIZATION									
Section Totals:				\$97,460.30		\$103,027.10		\$99,404.48	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 225

Contract ID: 94-1691-714

Primary County: WEBSTER

Letting Date: March 18, 2025

Contract Item Totals

\$182,041.30

\$199,932.90

\$200,877.40

Contract Time Totals

Contract Grand Totals

\$182,041.30

\$199,932.90

200,877.40

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 225

Contract ID: 94-1691-714

Primary County: WEBSTER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PCC PATCHING ITEMS - MP-169-1(714)159--76-94						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	600.00000	600.00	4,000.00000	4,000.00		
TRAFFIC CONTROL									
0020	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0030	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00		
PILOT CARS									
0040	2529-2242304	4.000	EACH	150.00000	600.00	250.00000	1,000.00		
CD JOINT ASSEMBLY									
0050	2529-5070110	393.600	SY	242.00000	95,251.20	256.00000	100,761.60		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0060	2529-5070120	62.000	EACH	150.00000	9,300.00	335.00000	20,770.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0070	2533-4980005	(1)	LS	4,000.00000	4,000.00	12,500.00000	12,500.00		
MOBILIZATION									
Section Totals:					\$119,826.20	\$149,106.60			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 225

Contract ID: 94-1691-714

Primary County: WEBSTER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 PCC PATCHING ITEMS - MP-169-1(715)141--76-94						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	600.00000	600.00	5,650.00000	5,650.00		
TRAFFIC CONTROL									
0090	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
FLAGGERS									
0100	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00		
PILOT CARS									
0110	2529-2242304	2.000	EACH	200.00000	400.00	250.00000	500.00		
CD JOINT ASSEMBLY									
0120	2529-5070110	342.300	SY	292.00000	99,951.60	319.00000	109,193.70		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	28.000	EACH	250.00000	7,000.00	403.00000	11,284.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0140	2533-4980005	(1)	LS	4,000.00000	4,000.00	12,500.00000	12,500.00		
MOBILIZATION									
Section Totals:				\$122,026.60		\$149,202.70			
Contract Item Totals				\$241,852.80		\$298,309.30			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 225

Contract ID: 94-1691-714

Primary County: WEBSTER

Letting Date: March 18, 2025

Contract Time Totals

Contract Grand Totals

\$241,852.80

\$298,309.30

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 226	Contract ID: 97-0123-715	Primary County: WOODBURY
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 04/20/26 10 Working Days		

Project Information:

Project: MP-012-3(715)8--76-97	WorkType: HMA CRACK FILLING
County: WOODBURY	Prj Awd Amt: \$48,738.00
Route: IOWA 12	
Location: Jct. I 29 to Military Road in Sioux City	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 226**Contract ID:** 97-0123-715**Primary County:** WOODBURY**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Contract Period:** Start Date: 04/20/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$48,738.00	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	\$52,600.59	107.93%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$73,384.00	150.57%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 226

Contract ID: 97-0123-715

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) MIDWEST COATINGS COMPANY, INC.		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,519.30000	4,519.30	15,000.00000	15,000.00
TRAFFIC CONTROL									
0020	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0030	2533-4980005	(1)	LS	10,000.00000	10,000.00	3,302.11000	3,302.11	15,000.00000	15,000.00
MOBILIZATION									
0040	2544-1001100	3.640	MILE	2,500.00000	9,100.00	5,405.79000	19,677.08	5,000.00000	18,200.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0050	2544-1003000	546.000	GAL	3.00000	1,638.00	3.85000	2,102.10	4.00000	2,184.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$48,738.00	\$52,600.59		\$73,384.00	
Contract Item Totals				\$48,738.00		\$52,600.59		\$73,384.00	
Contract Time Totals									
Contract Grand Totals					\$48,738.00	\$52,600.59		73,384.00	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 226

Contract ID: 97-0123-715

Primary County: WOODBURY

Letting Date: March 18, 2025

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 302	Contract ID: 13-0043-501	Primary County: CALHOUN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 10/06/25 15 Working Days		

Project Information:

Project: MB-004-3(501)62--77-13	WorkType: SLOPE PROTECTION
County: CALHOUN	Prj Awd Amt: \$78,075.00
Route: IOWA 4	
Location: CC RR 0.9 mi S of S Jct Co Rd D36	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 302	Contract ID: 13-0043-501	Primary County: CALHOUN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 10/06/25 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$78,075.00	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$79,708.00	102.09%
3	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$89,180.00	114.22%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$98,550.00	126.22%
5	K.084	K&M ENTERPRISE LLC	\$132,500.00	169.71%
6	RE300	REILLY CONSTRUCTION CO., INC.	\$150,600.00	192.89%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 302

Contract ID: 13-0043-501

Primary County: CALHOUN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) DIRTY30 EXCAVATING & TRUCKING LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	12,900.00000	12,900.00	9,000.00000	9,000.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	860.000	SY	55.00000	47,300.00	40.00000	34,400.00	63.00000	54,180.00
MACADAM STONE SLOPE PROTECTION									
0030	2507-6799000	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
BANK SHAPING									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00	13,308.00000	13,308.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:				\$72,700.00		\$59,708.00		\$72,180.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 302

Contract ID: 13-0043-501

Primary County: CALHOUN

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) DIRTY30 EXCAVATING & TRUCKING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0050 2528-8445110	(1) LS	2,375.00000	2,375.00	7,500.00000	7,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL							
0060 2595-0005120	(1) LS	3,000.00000	3,000.00	12,500.00000	12,500.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
Section Totals:		\$5,375.00		\$20,000.00		\$17,000.00	
Contract Item Totals		\$78,075.00		\$79,708.00		\$89,180.00	
Contract Time Totals							
Contract Grand Totals		\$78,075.00		\$79,708.00		89,180.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 302

Contract ID: 13-0043-501

Primary County: CALHOUN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) K&M ENTERPRISE LLC		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SLOPE PROTECTION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	21,500.00000	21,500.00	25,000.00000	25,000.00	35,000.00000	35,000.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	860.000	SY	65.00000	55,900.00	75.00000	64,500.00	85.00000	73,100.00
MACADAM STONE SLOPE PROTECTION									
0030	2507-6799000	(1)	LS	2,400.00000	2,400.00	5,000.00000	5,000.00	7,500.00000	7,500.00
BANK SHAPING									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00	18,000.00000	18,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$89,800.00		\$112,500.00		\$140,600.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 302

Contract ID: 13-0043-501

Primary County: CALHOUN

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) K&M ENTERPRISE LLC		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0050 2528-8445110	(1) LS	1,750.00000	1,750.00	5,000.00000	5,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL							
0060 2595-0005120	(1) LS	7,000.00000	7,000.00	15,000.00000	15,000.00	7,500.00000	7,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY							
Section Totals:		\$8,750.00		\$20,000.00		\$10,000.00	
Contract Item Totals		\$98,550.00		\$132,500.00		\$150,600.00	
Contract Time Totals							
Contract Grand Totals		\$98,550.00		\$132,500.00		150,600.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 303	Contract ID: 14-C014-173	Primary County: CARROLL
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PROGRESSIVE STRUCTURES, LLC	
Contract Period: Start Date: 09/02/25 40 Working Days		

Project Information:

Project: BROS-C014(172)--8J-14	WorkType: PRECAST RCB CULVERT
County: CARROLL	Prj Awd Amt: \$109,288.00
Route: 320TH ST	
Location: On 320TH ST, Over FIELD STREAM, S30 T82 R33	

Project: BROS-C014(173)--8J-14	WorkType: PRECAST RCB CULVERT
County: CARROLL	Prj Awd Amt: \$184,835.00
Route: 300TH ST	
Location: On 300TH ST, Over SMALL, S14 T82 R33	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 303**Contract ID:** 14-C014-173**Primary County:** CARROLL**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PROGRESSIVE STRUCTURES, LLC**Contract Period:** Start Date: 09/02/25 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR268	PROGRESSIVE STRUCTURES, LLC	\$294,123.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$302,227.00	102.76%
3	AR132	ARMODUS, LLC	\$338,768.00	115.18%
4	RO180	ROGNES BROS. EXCAVATING, INC.	\$345,793.00	117.57%
5	MI321	MIDWEST CONTRACTING, LLC	\$373,235.00	126.90%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 303

Contract ID: 14-C014-173

Primary County: CARROLL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) ARMODUS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member				Quantity and Units							
SECTION: 0001				ITEMS FOR A 8' X 8' X 44' PRECAST REINFORCED CONCRETE BOX CULVERT BROS-C014(172)--8J-14				Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	7,400.00000	7,400.00	5,500.00000	5,500.00	6,000.00000	6,000.00		
REMOVAL OF EXISTING BRIDGE											
0020	2402-0425031	61.000	TON	41.00000	2,501.00	23.00000	1,403.00	60.00000	3,660.00		
GRANULAR BACKFILL											
0030	2402-2720000	423.000	CY	9.00000	3,807.00	9.00000	3,807.00	7.00000	2,961.00		
EXCAVATION, CLASS 20											
0040	2415-2110808	44.000	LF	1,070.00000	47,080.00	1,205.00000	53,020.00	1,450.00000	63,800.00		
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.											
0050	2415-2200808	2.000	EACH	17,500.00000	35,000.00	20,575.00000	41,150.00	20,750.00000	41,500.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.											
0060	2533-4980005	(1)	LS	13,500.00000	13,500.00	7,500.00000	7,500.00	8,000.00000	8,000.00		
MOBILIZATION											
Section Totals:				\$109,288.00		\$112,380.00		\$125,921.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 303

Contract ID: 14-C014-173

Primary County: CARROLL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) PETERSON CONTRACTORS INC.		(3) ARMODUS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ITEMS FOR A 18' X 10' X 44' PRECAST REINFORCED CONCRETE BOX CULVERT BROS-C014(173)--8J-14						Cat Alt Set:		Cat Alt Member:	
0070	2401-6745625	(1)	LS	7,400.00000	7,400.00	5,500.00000	5,500.00	6,000.00000	6,000.00
REMOVAL OF EXISTING BRIDGE									
0080	2402-0425031	126.000	TON	41.00000	5,166.00	23.00000	2,898.00	60.00000	7,560.00
GRANULAR BACKFILL									
0090	2402-2720000	461.000	CY	9.00000	4,149.00	9.00000	4,149.00	7.00000	3,227.00
EXCAVATION, CLASS 20									
0100	2415-2100000	44.000	LF	1,930.00000	84,920.00	2,200.00000	96,800.00	2,490.00000	109,560.00
PRECAST CONCRETE BOX CULVERT, 18' X 10'									
0110	2415-2200000	2.000	EACH	34,500.00000	69,000.00	36,500.00000	73,000.00	38,250.00000	76,500.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 18' X 10'									
0120	2533-4980005	(1)	LS	14,200.00000	14,200.00	7,500.00000	7,500.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$184,835.00		\$189,847.00		\$212,847.00	
Contract Item Totals				\$294,123.00		\$302,227.00		\$338,768.00	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 14-C014-173

Primary County: CARROLL

Letting Date: March 18, 2025

Contract Grand Totals

\$294,123.00

\$302,227.00

338,768.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 303

Contract ID: 14-C014-173

Primary County: CARROLL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ROGNES BROS. EXCAVATING, INC.		(5) MIDWEST CONTRACTING, LLC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 8' X 8' X 44' PRECAST REINFORCED CONCRETE BOX CULVERT BROS-C014(172)--8J-14						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	8,500.00000	8,500.00	5,500.00000	5,500.00		
REMOVAL OF EXISTING BRIDGE									
0020	2402-0425031	61.000	TON	55.00000	3,355.00	49.00000	2,989.00		
GRANULAR BACKFILL									
0030	2402-2720000	423.000	CY	12.00000	5,076.00	8.00000	3,384.00		
EXCAVATION, CLASS 20									
0040	2415-2110808	44.000	LF	1,225.00000	53,900.00	1,650.00000	72,600.00		
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									
0050	2415-2200808	2.000	EACH	22,000.00000	44,000.00	22,500.00000	45,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.									
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	6,500.00000	6,500.00		
MOBILIZATION									
Section Totals:				\$124,831.00		\$135,973.00			

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 303

Contract ID: 14-C014-173

Primary County: CARROLL

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) ROGNES BROS. EXCAVATING, INC.		(5) MIDWEST CONTRACTING, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ITEMS FOR A 18' X 10' X 44' PRECAST REINFORCED CONCRETE BOX CULVERT BROS-C014(173)--8J-14						Cat Alt Set:		Cat Alt Member:	
0070	2401-6745625	(1)	LS	8,500.00000	8,500.00	6,500.00000	6,500.00		
REMOVAL OF EXISTING BRIDGE									
0080	2402-0425031	126.000	TON	55.00000	6,930.00	49.00000	6,174.00		
GRANULAR BACKFILL									
0090	2402-2720000	461.000	CY	12.00000	5,532.00	8.00000	3,688.00		
EXCAVATION, CLASS 20									
0100	2415-2100000	44.000	LF	2,500.00000	110,000.00	2,850.00000	125,400.00		
PRECAST CONCRETE BOX CULVERT, 18' X 10'									
0110	2415-2200000	2.000	EACH	40,000.00000	80,000.00	39,500.00000	79,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 18' X 10'									
0120	2533-4980005	(1)	LS	10,000.00000	10,000.00	16,500.00000	16,500.00		
MOBILIZATION									
Section Totals:				\$220,962.00		\$237,262.00			
Contract Item Totals				\$345,793.00		\$373,235.00			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 303

Contract ID: 14-C014-173

Primary County: CARROLL

Letting Date: March 18, 2025

Contract Grand Totals

\$345,793.00

\$373,235.00

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 304	Contract ID: 18-0597-058	Primary County: CHEROKEE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC	
Contract Period: Start Date: 10/13/25 15 Working Days		

Project Information:

Project: ER-059-7(058)--28-18	WorkType: REVETMENT
County: CHEROKEE	Prj Awd Amt: \$114,357.00
Route: U.S. 59	
Location: Little Sioux River 0.2 mi S of Co Rd C38	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 304**Contract ID:** 18-0597-058**Primary County:** CHEROKEE**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Contract Period:** Start Date: 10/13/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$114,357.00	100.00%
2	LI030	LIEBER CONSTRUCTION, INC.	\$131,131.09	114.67%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$139,417.50	121.91%
4	K.084	K&M ENTERPRISE LLC	\$142,560.00	124.66%
5	CH320	CHRISTENSEN BROS., INC.	\$146,585.00	128.18%
6	M.215	MLS LANDSCAPE & DESIGN, INC.	\$147,760.00	129.21%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 304

Contract ID: 18-0597-058

Primary County: CHEROKEE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) LIEBER CONSTRUCTION, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	1,080.000	CY	28.00000	30,240.00	20.00000	21,600.00	30.00000	32,400.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	815.000	SY	2.80000	2,282.00	3.75000	3,056.25	4.50000	3,667.50
ENGINEERING FABRIC									
0030	2507-6800021	810.000	TON	78.00000	63,180.00	84.50000	68,445.00	80.00000	64,800.00
REVETMENT, CLASS B									
0040	2528-8445110	(1)	LS	2,200.00000	2,200.00	2,500.00000	2,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	19,671.84000	19,671.84	20,000.00000	20,000.00
MOBILIZATION									
0070	2602-0000212	280.000	LF	20.00000	5,600.00	35.00000	9,800.00	30.00000	8,400.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 304

Contract ID: 18-0597-058

Primary County: CHEROKEE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) LIEBER CONSTRUCTION, INC.		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REVTMENT ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	140.000	LF	0.75000	105.00	2.20000	308.00	10.00000	1,400.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$114,357.00		\$131,131.09		\$139,417.50	
Contract Item Totals				\$114,357.00		\$131,131.09		\$139,417.50	
Contract Time Totals									
Contract Grand Totals				\$114,357.00		\$131,131.09		139,417.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 304

Contract ID: 18-0597-058

Primary County: CHEROKEE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) K&M ENTERPRISE LLC		(5) CHRISTENSEN BROS., INC.		(6) MLS LANDSCAPE & DESIGN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	1,080.000	CY	30.00000	32,400.00	35.00000	37,800.00	50.00000	54,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	815.000	SY	8.00000	6,520.00	3.00000	2,445.00	4.00000	3,260.00
ENGINEERING FABRIC									
0030	2507-6800021	810.000	TON	75.00000	60,750.00	95.00000	76,950.00	75.00000	60,750.00
REVETMENT, CLASS B									
0040	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,000.00000	2,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	18,000.00000	18,000.00	14,500.00000	14,500.00	7,500.00000	7,500.00
MOBILIZATION									
0070	2602-0000212	280.000	LF	50.00000	14,000.00	23.00000	6,440.00	45.00000	12,600.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 304

Contract ID: 18-0597-058

Primary County: CHEROKEE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) K&M ENTERPRISE LLC		(5) CHRISTENSEN BROS., INC.		(6) MLS LANDSCAPE & DESIGN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		REVTMENT ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	140.000	LF	1.00000	140.00	5.00000	700.00	10.00000	1,400.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					\$142,560.00		\$146,585.00		\$147,760.00
Contract Item Totals					\$142,560.00		\$146,585.00		\$147,760.00
Contract Time Totals									
Contract Grand Totals					\$142,560.00		\$146,585.00		147,760.00

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 305	Contract ID: 21-0182-160	Primary County: CLAY
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIGG COMMERCIAL, LLC	
Contract Period: Start Date: 09/15/25 35 Working Days		

Project Information:

Project: ER-018-2(160)--28-21	WorkType: REVETMENT
County: CLAY	Prj Awd Amt: \$214,132.50
Route: U.S. 18	
Location: Little Sioux River 0.7 mi W of E Jct US 71 in Spencer	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 305**Contract ID: 21-0182-160****Primary County: CLAY****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIGG COMMERCIAL, LLC**Contract Period:** Start Date: 09/15/25 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI209	DIGG COMMERCIAL, LLC	\$214,132.50	100.00%
2	BE100	BECK EXCAVATING, INC.	\$222,092.00	103.72%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$254,337.50	118.78%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$266,592.50	124.50%
5	M.215	MLS LANDSCAPE & DESIGN, INC.	\$285,645.00	133.40%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 305

Contract ID: 21-0182-160

Primary County: CLAY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIGG COMMERCIAL, LLC		(2) BECK EXCAVATING, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	575.000	CY	25.00000	14,375.00	37.00000	21,275.00	30.00000	17,250.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2115-0100000	34.000	CY	60.00000	2,040.00	63.00000	2,142.00	125.00000	4,250.00
MODIFIED SUBBASE									
0030	2507-3250005	1,725.000	SY	3.00000	5,175.00	4.00000	6,900.00	4.00000	6,900.00
ENGINEERING FABRIC									
0040	2507-6800021	535.000	TON	65.00000	34,775.00	62.00000	33,170.00	75.00000	40,125.00
REVTMENT, CLASS B									
0050	2507-6800061	1,400.000	TON	62.00000	86,800.00	54.00000	75,600.00	70.00000	98,000.00
REVTMENT, CLASS E									
0060	2511-0302600	205.000	SY	90.00000	18,450.00	145.00000	29,725.00	85.00000	17,425.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0070	2511-0310100	1.500	STA	300.00000	450.00	1,500.00000	2,250.00	1,000.00000	1,500.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 305

Contract ID: 21-0182-160

Primary County: CLAY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIGG COMMERCIAL, LLC		(2) BECK EXCAVATING, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Revetment Items				Cat Alt Set:				Cat Alt Member:	
0080	2511-6745900	205.000	SY	10.00000	2,050.00	9.00000	1,845.00	25.00000	5,125.00
REMOVAL OF SIDEWALK									
0090	2526-8285000	(1)	LS	5,500.00000	5,500.00	1,200.00000	1,200.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									
0100	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,375.00000	2,375.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0110	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0120	2533-4980005	(1)	LS	8,500.00000	8,500.00	19,800.00000	19,800.00	25,000.00000	25,000.00
MOBILIZATION									
0130	2602-0000020	665.000	LF	2.50000	1,662.50	5.00000	3,325.00	5.00000	3,325.00
SILT FENCE									
0140	2602-0000071	665.000	LF	1.00000	665.00	1.00000	665.00	2.50000	1,662.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 305

Contract ID: 21-0182-160

Primary County: CLAY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIGG COMMERCIAL, LLC		(2) BECK EXCAVATING, INC.		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0150	2602-0000101	70.000	LF	1.00000	70.00	1.00000	70.00	2.50000	175.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0160	2602-0000212	540.000	LF	38.00000	20,520.00	25.00000	13,500.00	25.00000	13,500.00
FLOATING SILT CURTAIN (HANGING)									
0170	2602-0000240	270.000	LF	10.00000	2,700.00	5.00000	1,350.00	10.00000	2,700.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					\$214,132.50		\$222,092.00		\$254,337.50
Contract Item Totals					\$214,132.50		\$222,092.00		\$254,337.50
Contract Time Totals									
Contract Grand Totals					\$214,132.50		\$222,092.00		254,337.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 305

Contract ID: 21-0182-160

Primary County: CLAY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) MLS LANDSCAPE & DESIGN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Revetment Items								Cat Alt Set: Cat Alt Member:	
0010	2102-2625001	575.000	CY	45.00000	25,875.00	50.00000	28,750.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2115-0100000	34.000	CY	85.00000	2,890.00	65.00000	2,210.00		
MODIFIED SUBBASE									
0030	2507-3250005	1,725.000	SY	3.50000	6,037.50	5.00000	8,625.00		
ENGINEERING FABRIC									
0040	2507-6800021	535.000	TON	80.00000	42,800.00	75.00000	40,125.00		
REVTMENT, CLASS B									
0050	2507-6800061	1,400.000	TON	80.00000	112,000.00	75.00000	105,000.00		
REVTMENT, CLASS E									
0060	2511-0302600	205.000	SY	90.00000	18,450.00	150.00000	30,750.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0070	2511-0310100	1.500	STA	1,000.00000	1,500.00	5,000.00000	7,500.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 305

Contract ID: 21-0182-160

Primary County: CLAY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) MLS LANDSCAPE & DESIGN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0080	2511-6745900	205.000	SY	20.00000	4,100.00	25.00000	5,125.00		
REMOVAL OF SIDEWALK									
0090	2526-8285000	(1)	LS	1,000.00000	1,000.00	5,000.00000	5,000.00		
CONSTRUCTION SURVEY									
0100	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00		
TRAFFIC CONTROL									
0110	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00		
FLAGGERS									
0120	2533-4980005	(1)	LS	25,000.00000	25,000.00	10,000.00000	10,000.00		
MOBILIZATION									
0130	2602-0000020	665.000	LF	3.00000	1,995.00	5.00000	3,325.00		
SILT FENCE									
0140	2602-0000071	665.000	LF	1.00000	665.00	3.00000	1,995.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 305

Contract ID: 21-0182-160

Primary County: CLAY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) MLS LANDSCAPE & DESIGN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0150	2602-0000101	70.000	LF	1.00000	70.00	12.00000	840.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0160	2602-0000212	540.000	LF	25.00000	13,500.00	45.00000	24,300.00		
FLOATING SILT CURTAIN (HANGING)									
0170	2602-0000240	270.000	LF	3.00000	810.00	10.00000	2,700.00		
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					\$266,592.50	\$285,645.00			
Contract Item Totals				\$266,592.50		\$285,645.00			
Contract Time Totals									
Contract Grand Totals				\$266,592.50		\$285,645.00			

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 306	Contract ID: 46-C046-088	Primary County: HUMBOLDT
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 09/15/25 25 Working Days		

Project Information:

Project: BROS-C046(88)--8J-46	WorkType: PRECAST RCB CULVERT
County: HUMBOLDT	Prj Awd Amt: \$149,826.75
Route: IOWA AVE	
Location: On Iowa Avenue, Over drainage ditch, from C49 S 0.6 miles to H. Web. Jt 1-10 Crossing S33 T91 R29	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 306**Contract ID:** 46-C046-088**Primary County:** HUMBOLDT**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 2.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 09/15/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$149,826.75	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$151,129.50	100.87%
3	RO180	ROGNES BROS. EXCAVATING, INC.	\$155,924.00	104.07%
4	MI321	MIDWEST CONTRACTING, LLC	\$175,954.00	117.44%
5	LO083	LODGE CONSTRUCTION INC.	\$228,030.00	152.20%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 306

Contract ID: 46-C046-088

Primary County: HUMBOLDT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) ROGNES BROS. EXCAVATING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 8' X 8' X 66' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	5,500.00000	5,500.00	6,300.00000	6,300.00	6,000.00000	6,000.00
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	299.000	CY	7.75000	2,317.25	10.50000	3,139.50	10.00000	2,990.00
EXCAVATION, CLASS 20									
0030	2402-2724000	1,160.000	CY	6.00000	6,960.00	9.50000	11,020.00	10.00000	11,600.00
EXCAVATION, CLASS 24									
0040	2415-2110808	66.000	LF	1,135.00000	74,910.00	925.00000	61,050.00	1,190.00000	78,540.00
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									
0050	2415-2200808	2.000	EACH	19,500.00000	39,000.00	17,000.00000	34,000.00	17,500.00000	35,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.									
0060	2417-0225036	1.000	EACH	1,045.00000	1,045.00	1,100.00000	1,100.00	1,000.00000	1,000.00
APRONS, METAL, 36 IN. DIA.									
0070	2417-1040015	120.000	LF	31.00000	3,720.00	40.00000	4,800.00	40.00000	4,800.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 306

Contract ID: 46-C046-088

Primary County: HUMBOLDT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) ROGNES BROS. EXCAVATING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 8' X 8' X 66' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2417-1040024	60.000	LF	42.00000	2,520.00	53.00000	3,180.00	52.00000	3,120.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0090	2417-1040036	70.000	LF	69.75000	4,882.50	84.00000	5,880.00	78.00000	5,460.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0100	2502-8215118	20.000	LF	39.25000	785.00	56.00000	1,120.00	48.00000	960.00
SUBDRAIN, CORRUGATED METAL PIPE, 18 IN. DIA.									
0110	2507-3250005	68.000	SY	2.75000	187.00	5.00000	340.00	3.00000	204.00
ENGINEERING FABRIC									
0120	2507-6800061	50.000	TON	50.00000	2,500.00	84.00000	4,200.00	55.00000	2,750.00
REVETMENT, CLASS E									
0130	2533-4980005	(1)	LS	5,500.00000	5,500.00	15,000.00000	15,000.00	3,500.00000	3,500.00
MOBILIZATION									
Section Totals:				\$149,826.75		\$151,129.50		\$155,924.00	
Contract Item Totals				\$149,826.75		\$151,129.50		\$155,924.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 306

Contract ID: 46-C046-088

Primary County: HUMBOLDT

Letting Date: March 18, 2025

Contract Time Totals

Contract Grand Totals

\$149,826.75

\$151,129.50

155,924.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 306

Contract ID: 46-C046-088

Primary County: HUMBOLDT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) LODGE CONSTRUCTION INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 8' X 8' X 66' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745625	(1)	LS	5,500.00000	5,500.00	12,000.00000	12,000.00		
REMOVAL OF EXISTING BRIDGE									
0020	2402-2720000	299.000	CY	8.00000	2,392.00	28.00000	8,372.00		
EXCAVATION, CLASS 20									
0030	2402-2724000	1,160.000	CY	6.00000	6,960.00	18.00000	20,880.00		
EXCAVATION, CLASS 24									
0040	2415-2110808	66.000	LF	1,350.00000	89,100.00	1,475.00000	97,350.00		
PRECAST CONCRETE BOX CULVERT, 8 FT. X 8 FT.									
0050	2415-2200808	2.000	EACH	22,000.00000	44,000.00	25,000.00000	50,000.00		
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 8 FT.									
0060	2417-0225036	1.000	EACH	920.00000	920.00	1,500.00000	1,500.00		
APRONS, METAL, 36 IN. DIA.									
0070	2417-1040015	120.000	LF	43.00000	5,160.00	45.00000	5,400.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 306

Contract ID: 46-C046-088

Primary County: HUMBOLDT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC		(5) LODGE CONSTRUCTION INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 8' X 8' X 66' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2417-1040024	60.000	LF	55.00000	3,300.00	65.00000	3,900.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0090	2417-1040036	70.000	LF	85.00000	5,950.00	125.00000	8,750.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.									
0100	2502-8215118	20.000	LF	65.00000	1,300.00	61.00000	1,220.00		
SUBDRAIN, CORRUGATED METAL PIPE, 18 IN. DIA.									
0110	2507-3250005	68.000	SY	4.00000	272.00	6.00000	408.00		
ENGINEERING FABRIC									
0120	2507-6800061	50.000	TON	52.00000	2,600.00	85.00000	4,250.00		
REVTMENT, CLASS E									
0130	2533-4980005	(1)	LS	8,500.00000	8,500.00	14,000.00000	14,000.00		
MOBILIZATION									
Section Totals:				\$175,954.00		\$228,030.00			
Contract Item Totals				\$175,954.00		\$228,030.00			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 306

Contract ID: 46-C046-088

Primary County: HUMBOLDT

Letting Date: March 18, 2025

Contract Time Totals

Contract Grand Totals

\$175,954.00

\$228,030.00

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 307	Contract ID: 46-C046-090	Primary County: HUMBOLDT
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PROGRESSIVE STRUCTURES, LLC	
Contract Period: Start Date: 09/08/25 30 Working Days		

Project Information:

Project: BROS-C046(90)--8J-46	WorkType: PRECAST RCB CULVERT
County: HUMBOLDT	Prj Awd Amt: \$192,912.00
Route: TEXAS AVE	
Location: On TEXAS AVE, Over DD, from 165th st S 0.7 miles S8 T92 R27	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 307**Contract ID:** 46-C046-090**Primary County:** HUMBOLDT**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 2.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PROGRESSIVE STRUCTURES, LLC**Contract Period:** Start Date: 09/08/25 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR268	PROGRESSIVE STRUCTURES, LLC	\$192,912.00	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	RO180	ROGNES BROS. EXCAVATING, INC.	\$193,385.00	100.25%
3	PE320	PETERSON CONTRACTORS INC.	\$199,105.50	103.21%
4	MI900	MINNOWA CONSTRUCTION, INC.	\$217,923.00	112.96%
5	MI321	MIDWEST CONTRACTING, LLC	\$231,228.00	119.86%
6	LO083	LODGE CONSTRUCTION INC.	\$254,068.00	131.70%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 307

Contract ID: 46-C046-090

Primary County: HUMBOLDT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) ROGNES BROS. EXCAVATING, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 10' X 10' X 78' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2111-8174200	175.000	SY	11.00000	1,925.00	3.00000	525.00	2.50000	437.50
GRANULAR SUBBASE, PLACE ONLY									
0020	2401-6745625	(1)	LS	6,500.00000	6,500.00	6,000.00000	6,000.00	6,000.00000	6,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	376.000	CY	10.50000	3,948.00	10.00000	3,760.00	7.75000	2,914.00
EXCAVATION, CLASS 20									
0040	2402-2724000	942.000	CY	9.50000	8,949.00	10.00000	9,420.00	6.00000	5,652.00
EXCAVATION, CLASS 24									
0050	2415-2111010	78.000	LF	1,040.00000	81,120.00	1,280.00000	99,840.00	1,350.00000	105,300.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.									
0060	2415-2201010	2.000	EACH	26,000.00000	52,000.00	25,000.00000	50,000.00	28,200.00000	56,400.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.									
0070	2417-1040015	420.000	LF	41.00000	17,220.00	40.00000	16,800.00	32.35000	13,587.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 307

Contract ID: 46-C046-090

Primary County: HUMBOLDT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) ROGNES BROS. EXCAVATING, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 10' X 10' X 78' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	80.000	SY	5.00000	400.00	3.00000	240.00	3.00000	240.00
ENGINEERING FABRIC									
0090	2507-6800061	60.000	TON	85.00000	5,100.00	55.00000	3,300.00	51.25000	3,075.00
REVTMENT, CLASS E									
0100	2533-4980005	(1)	LS	15,750.00000	15,750.00	3,500.00000	3,500.00	5,500.00000	5,500.00
MOBILIZATION									
Section Totals:				\$192,912.00		\$193,385.00		\$199,105.50	
Contract Item Totals				\$192,912.00		\$193,385.00		\$199,105.50	
Contract Time Totals									
Contract Grand Totals				\$192,912.00		\$193,385.00		199,105.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 307

Contract ID: 46-C046-090

Primary County: HUMBOLDT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MINNOWA CONSTRUCTION,INC.		(5) MIDWEST CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 10' X 10' X 78' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2111-8174200	175.000	SY	10.00000	1,750.00	4.00000	700.00	8.00000	1,400.00
GRANULAR SUBBASE, PLACE ONLY									
0020	2401-6745625	(1)	LS	25,401.00000	25,401.00	5,500.00000	5,500.00	11,000.00000	11,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	376.000	CY	30.00000	11,280.00	6.00000	2,256.00	26.00000	9,776.00
EXCAVATION, CLASS 20									
0040	2402-2724000	942.000	CY	6.00000	5,652.00	6.00000	5,652.00	16.00000	15,072.00
EXCAVATION, CLASS 24									
0050	2415-2111010	78.000	LF	1,310.00000	102,180.00	1,590.00000	124,020.00	1,500.00000	117,000.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.									
0060	2415-2201010	2.000	EACH	25,000.00000	50,000.00	28,500.00000	57,000.00	34,000.00000	68,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.									
0070	2417-1040015	420.000	LF	32.00000	13,440.00	48.00000	20,160.00	37.00000	15,540.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 307

Contract ID: 46-C046-090

Primary County: HUMBOLDT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MINNOWA CONSTRUCTION,INC.		(5) MIDWEST CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 10' X 10' X 78' PRECAST REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	80.000	SY	4.00000	320.00	4.00000	320.00	6.00000	480.00
ENGINEERING FABRIC									
0090	2507-6800061	60.000	TON	40.00000	2,400.00	52.00000	3,120.00	80.00000	4,800.00
REVTMENT, CLASS E									
0100	2533-4980005	(1)	LS	5,500.00000	5,500.00	12,500.00000	12,500.00	11,000.00000	11,000.00
MOBILIZATION									
Section Totals:				\$217,923.00		\$231,228.00		\$254,068.00	
Contract Item Totals				\$217,923.00		\$231,228.00		\$254,068.00	
Contract Time Totals									
Contract Grand Totals				\$217,923.00		\$231,228.00		254,068.00	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 308	Contract ID: 50-0801-511	Primary County: JASPER
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 10/13/25 10 Working Days		

Project Information:

Project: MBIN-080-1(511)161--0M-50	WorkType: SLOPE PROTECTION
County: JASPER	Prj Awd Amt: \$41,580.00
Route: I-80	
Location: W 62nd St 3.3 mi W of IA 14	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 308**Contract ID:** 50-0801-511**Primary County:** JASPER**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NELSON & ROCK CONTRACTING, INC**Contract Period:** Start Date: 10/13/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$41,580.00	100.00%
2	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$54,960.50	132.18%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$56,957.50	136.98%
4	JA016	JACKSON CONTRACTING, LLC	\$61,204.25	147.20%
5	JA290	JAY-R CORP.	\$62,366.84	149.99%
6	K.084	K&M ENTERPRISE LLC	\$74,149.00	178.33%
7	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$78,402.00	188.56%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 308

Contract ID: 50-0801-511

Primary County: JASPER

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Contract Period: Start Date: 10/13/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LO083	LODGE CONSTRUCTION INC.	\$79,032.00	190.07%
9	RE300	REILLY CONSTRUCTION CO., INC.	\$94,685.00	227.72%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 308

Contract ID: 50-0801-511

Primary County: JASPER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SLOPE PROTECTION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	6,220.00000	6,220.00	10,000.00000	10,000.00	11,000.00000	11,000.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	311.000	SY	60.00000	18,660.00	60.00000	18,660.00	90.00000	27,990.00
MACADAM STONE SLOPE PROTECTION									
0030	2507-2638660	14.800	SY	125.00000	1,850.00	60.00000	888.00	170.00000	2,516.00
BRIDGE WING ARMORING - MACADAM STONE									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
MOBILIZATION									
Section Totals:				\$36,730.00		\$39,548.00		\$46,506.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 308

Contract ID: 50-0801-511

Primary County: JASPER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	3,800.00000	3,800.00	15,000.00000	15,000.00	9,700.00000	9,700.00
TRAFFIC CONTROL									
0060	2602-0000312	150.000	LF	6.00000	900.00	2.00000	300.00	5.00000	750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0070	2602-0000351	150.000	LF	1.00000	150.00	0.75000	112.50	0.01000	1.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$4,850.00		\$15,412.50		\$10,451.50	
Contract Item Totals				\$41,580.00		\$54,960.50		\$56,957.50	
Contract Time Totals									
Contract Grand Totals				\$41,580.00		\$54,960.50		56,957.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 308

Contract ID: 50-0801-511

Primary County: JASPER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) JACKSON CONTRACTING, LLC		(5) JAY-R CORP.		(6) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SLOPE PROTECTION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	19,821.00000	19,821.00	15,000.00000	15,000.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	311.000	SY	81.35000	25,299.85	86.94000	27,038.34	65.00000	20,215.00
MACADAM STONE SLOPE PROTECTION									
0030	2507-2638660	14.800	SY	158.00000	2,338.40	75.00000	1,110.00	205.00000	3,034.00
BRIDGE WING ARMORING - MACADAM STONE									
0040	2533-4980005	(1)	LS	8,000.00000	8,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$55,459.25		\$53,148.34		\$53,249.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 308

Contract ID: 50-0801-511

Primary County: JASPER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) JACKSON CONTRACTING, LLC		(5) JAY-R CORP.		(6) K&M ENTERPRISE LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	4,500.00000	4,500.00	8,200.00000	8,200.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0060	2602-0000312	150.000	LF	4.15000	622.50	6.39000	958.50	5.00000	750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0070	2602-0000351	150.000	LF	4.15000	622.50	0.40000	60.00	1.00000	150.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$5,745.00		\$9,218.50		\$20,900.00	
Contract Item Totals				\$61,204.25		\$62,366.84		\$74,149.00	
Contract Time Totals									
Contract Grand Totals				\$61,204.25		\$62,366.84		74,149.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 308

Contract ID: 50-0801-511

Primary County: JASPER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(8) LODGE CONSTRUCTION INC.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	15,962.00000	15,962.00	9,500.00000	9,500.00	17,500.00000	17,500.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	311.000	SY	80.00000	24,880.00	140.00000	43,540.00	110.00000	34,210.00
MACADAM STONE SLOPE PROTECTION									
0030	2507-2638660	14.800	SY	200.00000	2,960.00	165.00000	2,442.00	125.00000	1,850.00
BRIDGE WING ARMORING - MACADAM STONE									
0040	2533-4980005	(1)	LS	22,800.00000	22,800.00	11,000.00000	11,000.00	20,000.00000	20,000.00
MOBILIZATION									
Section Totals:					\$66,602.00	\$66,482.00		\$73,560.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 308

Contract ID: 50-0801-511

Primary County: JASPER

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(8) LODGE CONSTRUCTION INC.		(9) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	11,500.00000	11,500.00	10,000.00000	10,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0060	2602-0000312	150.000	LF	1.00000	150.00	11.00000	1,650.00	5.00000	750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0070	2602-0000351	150.000	LF	1.00000	150.00	6.00000	900.00	2.50000	375.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$11,800.00		\$12,550.00		\$21,125.00	
Contract Item Totals				\$78,402.00		\$79,032.00		\$94,685.00	
Contract Time Totals									
Contract Grand Totals				\$78,402.00		\$79,032.00		94,685.00	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 309	Contract ID: 60-0091-064	Primary County: LYON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNING CONSTRUCTION, INC.	
Contract Period: Start Date: 09/22/25 30 Working Days		

Project Information:

Project: ER-009-1(064)--28-60	WorkType: REVETMENT
County: LYON	Prj Awd Amt: \$244,180.00
Route: IOWA 9	
Location: Rock River 0.5 mi E of E Jct US 75 in Rock Rapids	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 309**Contract ID:** 60-0091-064**Primary County:** LYON**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HENNING CONSTRUCTION, INC.**Contract Period:** Start Date: 09/22/25 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE339	HENNING CONSTRUCTION, INC.	\$244,180.00	100.00%
2	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$250,121.25	102.43%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$399,450.00	163.59%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	\$447,600.00	183.31%
5	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$534,802.00	219.02%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 309

Contract ID: 60-0091-064

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HENNING CONSTRUCTION, INC.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0010	2102-2625001	1,200.000	CY	20.00000	24,000.00	26.00000	31,200.00	30.00000	36,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	2,700.000	SY	3.75000	10,125.00	2.80000	7,560.00	4.00000	10,800.00
ENGINEERING FABRIC									
0030	2507-6800021	3,600.000	TON	47.00000	169,200.00	50.00000	180,000.00	75.00000	270,000.00
REVETMENT, CLASS B									
0040	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0050	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0060	2533-4980005	(1)	LS	9,500.00000	9,500.00	5,000.00000	5,000.00	50,000.00000	50,000.00
MOBILIZATION									
0070	2602-0000212	430.000	LF	21.50000	9,245.00	15.00000	6,450.00	25.00000	10,750.00
FLOATING SILT CURTAIN (HANGING)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 309

Contract ID: 60-0091-064

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HENNING CONSTRUCTION, INC.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	215.000	LF	4.00000	860.00	0.75000	161.25	10.00000	2,150.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$244,180.00		\$250,121.25		\$399,450.00	
Contract Item Totals				\$244,180.00		\$250,121.25		\$399,450.00	
Contract Time Totals									
Contract Grand Totals				\$244,180.00		\$250,121.25		399,450.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 309

Contract ID: 60-0091-064

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	1,200.000	CY	50.00000	60,000.00	30.00000	36,000.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	2,700.000	SY	5.00000	13,500.00	2.00000	5,400.00		
ENGINEERING FABRIC									
0030	2507-6800021	3,600.000	TON	90.00000	324,000.00	87.00000	313,200.00		
REVTMENT, CLASS B									
0040	2528-8445110	(1)	LS	3,500.00000	3,500.00	30,000.00000	30,000.00		
TRAFFIC CONTROL									
0050	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS									
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	117,687.00000	117,687.00		
MOBILIZATION									
0070	2602-0000212	430.000	LF	40.00000	17,200.00	35.00000	15,050.00		
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 309

Contract ID: 60-0091-064

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	215.000	LF	10.00000	2,150.00	1.00000	215.00		
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$447,600.00		\$534,802.00			
Contract Item Totals				\$447,600.00		\$534,802.00			
Contract Time Totals									
Contract Grand Totals				\$447,600.00		\$534,802.00			

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 310	Contract ID: 60-0181-104	Primary County: LYON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC	
Contract Period: Start Date: 10/13/25 10 Working Days		

Project Information:

Project: ER-018-1(104)--28-60	WorkType: REVETMENT
County: LYON	Prj Awd Amt: \$67,995.00
Route: U.S. 18	
Location: Drainage Ditch 3.8 mi W of IA 182	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 310**Contract ID:** 60-0181-104**Primary County:** LYON**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Contract Period:** Start Date: 10/13/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$67,995.00	100.00%
2	DI209	DIGG COMMERCIAL, LLC	\$92,735.00	136.39%
3	NO300	NORTHWEST LANDSCAPING, INC.	\$93,545.00	137.58%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$108,802.00	160.01%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$113,250.00	166.56%
6	M.215	MLS LANDSCAPE & DESIGN, INC.	\$121,375.00	178.51%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 310

Contract ID: 60-0181-104

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) DIGG COMMERCIAL, LLC		(3) NORTHWEST LANDSCAPING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	310.000	CY	26.00000	8,060.00	25.00000	7,750.00	25.00000	7,750.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	925.000	SY	2.80000	2,590.00	3.00000	2,775.00	3.00000	2,775.00
ENGINEERING FABRIC									
0030	2507-6800021	915.000	TON	49.00000	44,835.00	68.00000	62,220.00	64.00000	58,560.00
REVTMENT, CLASS B									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	3,000.00000	3,000.00	8,500.00000	8,500.00	11,000.00000	11,000.00
MOBILIZATION									
0070	2602-0000320	360.000	LF	2.75000	990.00	7.00000	2,520.00	4.50000	1,620.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 310

Contract ID: 60-0181-104

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) DIGG COMMERCIAL, LLC		(3) NORTHWEST LANDSCAPING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000351	360.000	LF	0.75000	270.00	2.00000	720.00	0.25000	90.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$67,995.00		\$92,735.00		\$93,545.00	
Contract Item Totals				\$67,995.00		\$92,735.00		\$93,545.00	
Contract Time Totals									
Contract Grand Totals				\$67,995.00		\$92,735.00		93,545.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 310

Contract ID: 60-0181-104

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) REILLY CONSTRUCTION CO., INC.		(6) MLS LANDSCAPE & DESIGN, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	310.000	CY	30.00000	9,300.00	30.00000	9,300.00	50.00000	15,500.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	925.000	SY	2.00000	1,850.00	4.00000	3,700.00	5.00000	4,625.00
ENGINEERING FABRIC									
0030	2507-6800021	915.000	TON	68.00000	62,220.00	70.00000	64,050.00	90.00000	82,350.00
REVTMENT, CLASS B									
0040	2528-8445110	(1)	LS	6,000.00000	6,000.00	3,250.00000	3,250.00	2,750.00000	2,750.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	21,882.00000	21,882.00	20,000.00000	20,000.00	5,000.00000	5,000.00
MOBILIZATION									
0070	2602-0000320	360.000	LF	4.00000	1,440.00	15.00000	5,400.00	10.00000	3,600.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 310

Contract ID: 60-0181-104

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) REILLY CONSTRUCTION CO., INC.		(6) MLS LANDSCAPE & DESIGN, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000351	360.000	LF	1.00000	360.00	5.00000	1,800.00	5.00000	1,800.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$108,802.00		\$113,250.00		\$121,375.00	
Contract Item Totals				\$108,802.00		\$113,250.00		\$121,375.00	
Contract Time Totals									
Contract Grand Totals				\$108,802.00		\$113,250.00		121,375.00	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 311	Contract ID: 60-0754-029	Primary County: LYON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HENNING CONSTRUCTION, INC.	
Contract Period: Start Date: 10/13/25 10 Working Days		

Project Information:

Project: ER-075-4(029)--28-60	WorkType: REVETMENT
County: LYON	Prj Awd Amt: \$47,032.50
Route: U.S. 75	
Location: Drainage Ditch 3.8 mi N of N Jct IA 9	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 311**Contract ID:** 60-0754-029**Primary County:** LYON**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HENNING CONSTRUCTION, INC.**Contract Period:** Start Date: 10/13/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE339	HENNING CONSTRUCTION, INC.	\$47,032.50	100.00%
2	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$51,107.25	108.66%
3	DI209	DIGG COMMERCIAL, LLC	\$57,831.75	122.96%
4	NO300	NORTHWEST LANDSCAPING, INC.	\$60,223.25	128.05%
5	M.215	MLS LANDSCAPE & DESIGN, INC.	\$70,445.00	149.78%
6	RE300	REILLY CONSTRUCTION CO., INC.	\$79,095.00	168.17%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 311

Contract ID: 60-0754-029

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HENNING CONSTRUCTION, INC.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) DIGG COMMERCIAL, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0010	2102-2625001	495.000	CY	20.00000	9,900.00	26.00000	12,870.00	25.00000	12,375.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2125-2225050	4.000	STA	1,000.00000	4,000.00	789.00000	3,156.00	100.00000	400.00
RESHAPING DITCHES									
0030	2507-3250005	370.000	SY	4.00000	1,480.00	2.80000	1,036.00	3.00000	1,110.00
ENGINEERING FABRIC									
0040	2507-6800061	350.000	TON	40.00000	14,000.00	58.00000	20,300.00	70.00000	24,500.00
REVTMENT, CLASS E									
0050	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,500.00000	2,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0060	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0070	2533-4980005	(1)	LS	6,250.00000	6,250.00	5,000.00000	5,000.00	8,500.00000	8,500.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 311

Contract ID: 60-0754-029

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) HENNING CONSTRUCTION, INC.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) DIGG COMMERCIAL, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2602-0000020	275.000	LF	4.00000	1,100.00	1.00000	275.00	3.25000	893.75
SILT FENCE									
0090	2602-0000071	275.000	LF	1.50000	412.50	0.75000	206.25	1.00000	275.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0100	2602-0000101	28.000	LF	5.00000	140.00	0.50000	14.00	1.00000	28.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:					\$47,032.50		\$51,107.25		\$57,831.75
Contract Item Totals					\$47,032.50		\$51,107.25		\$57,831.75
Contract Time Totals									
Contract Grand Totals					\$47,032.50		\$51,107.25		57,831.75

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 311

Contract ID: 60-0754-029

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) NORTHWEST LANDSCAPING, INC.		(5) MLS LANDSCAPE & DESIGN, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	495.000	CY	15.00000	7,425.00	50.00000	24,750.00	30.00000	14,850.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2125-2225050	4.000	STA	500.00000	2,000.00	500.00000	2,000.00	1,500.00000	6,000.00
RESHAPING DITCHES									
0030	2507-3250005	370.000	SY	3.00000	1,110.00	5.00000	1,850.00	4.00000	1,480.00
ENGINEERING FABRIC									
0040	2507-6800061	350.000	TON	84.00000	29,400.00	75.00000	26,250.00	75.00000	26,250.00
REVTMENT, CLASS E									
0050	2528-8445110	(1)	LS	4,500.00000	4,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0060	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0070	2533-4980005	(1)	LS	9,000.00000	9,000.00	5,000.00000	5,000.00	17,500.00000	17,500.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 311

Contract ID: 60-0754-029

Primary County: LYON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) NORTHWEST LANDSCAPING, INC.		(5) MLS LANDSCAPE & DESIGN, INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000020	275.000	LF	3.50000	962.50	5.00000	1,375.00	10.00000	2,750.00
SILT FENCE									
0090	2602-0000071	275.000	LF	0.25000	68.75	2.00000	550.00	5.00000	1,375.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0100	2602-0000101	28.000	LF	0.25000	7.00	15.00000	420.00	5.00000	140.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$60,223.25		\$70,445.00		\$79,095.00	
Contract Item Totals				\$60,223.25		\$70,445.00		\$79,095.00	
Contract Time Totals									
Contract Grand Totals				\$60,223.25		\$70,445.00		79,095.00	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 312	Contract ID: 67-0293-502	Primary County: MONONA
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 10/20/25 10 Working Days		

Project Information:

Project: MBIN-029-3(502)109--0M-67	WorkType: SLOPE PROTECTION
County: MONONA	Prj Awd Amt: \$37,950.00
Route: I-29	
Location: 260th St 3.5 mi S of IA 175	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 312**Contract ID:** 67-0293-502**Primary County:** MONONA**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NELSON & ROCK CONTRACTING, INC**Contract Period:** Start Date: 10/20/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$37,950.00	100.00%
2	AR132	ARMODUS, LLC	\$58,050.00	152.96%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$59,802.00	157.58%
4	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$69,600.00	183.40%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$99,200.00	261.40%
6	PE320	PETERSON CONTRACTORS INC.	\$102,109.50	269.06%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 312

Contract ID: 67-0293-502

Primary County: MONONA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) ARMODUS, 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
SECTION: 0001 SLOPE PROTECTION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	6,150.00000	6,150.00	5,000.00000	5,000.00	9,000.00000	9,000.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	410.000	SY	50.00000	20,500.00	55.00000	22,550.00	50.00000	20,500.00
MACADAM STONE SLOPE PROTECTION									
0030	2507-6799000	(1)	LS	1,000.00000	1,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00
BANK SHAPING									
0040	2533-4980005	(1)	LS	5,000.00000	5,000.00	4,000.00000	4,000.00	15,802.00000	15,802.00
MOBILIZATION									
0050	2536-6745045	(1)	LS	3,500.00000	3,500.00	16,500.00000	16,500.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS									
Section Totals:					\$36,150.00	\$53,050.00		\$52,802.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 312

Contract ID: 67-0293-502

Primary County: MONONA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) ARMODUS, 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
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2528-8445110	(1)	LS	1,800.00000	1,800.00	5,000.00000	5,000.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
Section Totals:				\$1,800.00		\$5,000.00		\$7,000.00	
Contract Item Totals				\$37,950.00		\$58,050.00		\$59,802.00	
Contract Time Totals									
Contract Grand Totals				\$37,950.00		\$58,050.00		59,802.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 312

Contract ID: 67-0293-502

Primary County: MONONA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SLOPE PROTECTION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	7,500.00000	7,500.00	17,500.00000	17,500.00	16,686.00000	16,686.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	410.000	SY	60.00000	24,600.00	120.00000	49,200.00	65.75000	26,957.50
MACADAM STONE SLOPE PROTECTION									
0030	2507-6799000	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00	8,266.00000	8,266.00
BANK SHAPING									
0040	2533-4980005	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	9,960.00000	9,960.00
MOBILIZATION									
0050	2536-6745045	(1)	LS	20,000.00000	20,000.00	7,500.00000	7,500.00	35,970.00000	35,970.00
REMOVAL OF ASBESTOS									
Section Totals:				\$67,100.00		\$94,200.00		\$97,839.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 312

Contract ID: 67-0293-502

Primary County: MONONA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2528-8445110	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	4,270.00000	4,270.00
TRAFFIC CONTROL									
Section Totals:				\$2,500.00		\$5,000.00		\$4,270.00	
Contract Item Totals				\$69,600.00		\$99,200.00		\$102,109.50	
Contract Time Totals									
Contract Grand Totals				\$69,600.00		\$99,200.00		102,109.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 313	Contract ID: 71-0598-037	Primary County: CLAY, OBRIEN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC	
Contract Period: Start Date: 10/13/25 15 Working Days		

Project Information:

Project: ER-059-8(037)--28-71**WorkType:** REVETMENT**County:** OBRIEN**Prj Awd Amt:** \$47,335.00**Route:** U.S. 59**Location:** Dry Run Creek 5.1 mi N of N Jct IA 10**Project:** ER-010-3(017)--28-21**WorkType:** REVETMENT**County:** CLAY**Prj Awd Amt:** \$22,500.15**Route:** IOWA 10**Location:** Little Sioux River 0.5 mi E of W Jct Co Rd M27

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 313**Contract ID: 71-0598-037****Primary County: CLAY, OBRIEN****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Contract Period:** Start Date: 10/13/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$69,835.15	100.00%
2	DI209	DIGG COMMERCIAL, LLC	\$90,354.00	129.38%
3	BE100	BECK EXCAVATING, INC.	\$96,466.00	138.13%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	\$101,515.00	145.36%
5	CH320	CHRISTENSEN BROS., INC.	\$105,313.00	150.80%
6	RE300	REILLY CONSTRUCTION CO., INC.	\$108,387.00	155.20%
7	K.084	K&M ENTERPRISE LLC	\$132,899.00	190.30%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 313

Contract ID: 71-0598-037

Primary County: CLAY, OBRIEN

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 10/13/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 313

Contract ID: 71-0598-037

Primary County: CLAY, OBRIEN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) DIGG COMMERCIAL, LLC		(3) BECK EXCAVATING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - ER-010-3(017)--28-21						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	58.000	CY	26.00000	1,508.00	25.00000	1,450.00	46.00000	2,668.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	208.000	SY	2.80000	582.40	3.00000	624.00	6.00000	1,248.00
ENGINEERING FABRIC									
0030	2507-6800061	163.000	TON	52.00000	8,476.00	70.00000	11,410.00	75.00000	12,225.00
REVTMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0050	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
0060	2533-4980005	(1)	LS	3,000.00000	3,000.00	5,500.00000	5,500.00	2,300.00000	2,300.00
MOBILIZATION									
0070	2602-0000212	90.000	LF	20.00000	1,800.00	38.00000	3,420.00	25.00000	2,250.00
FLOATING SILT CURTAIN (HANGING)									



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 313

Contract ID: 71-0598-037

Primary County: CLAY, OBRIEN

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) DIGG COMMERCIAL, LLC		(3) BECK EXCAVATING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-010-3(017)--28-21				Cat Alt Set:		Cat Alt Member:	
0080 2602-0000240	45.000 LF	0.75000	33.75	10.00000	450.00	5.00000	225.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			\$22,500.15	\$29,454.00		\$27,516.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 313

Contract ID: 71-0598-037

Primary County: CLAY, OBRIEN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) DIGG COMMERCIAL, LLC		(3) BECK EXCAVATING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - ER-059-8(037)--28-71						Cat Alt Set:		Cat Alt Member:	
0090	2102-2625001	150.000	CY	26.00000	3,900.00	25.00000	3,750.00	52.00000	7,800.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0100	2507-3250005	450.000	SY	2.80000	1,260.00	3.00000	1,350.00	6.00000	2,700.00
ENGINEERING FABRIC									
0110	2507-6800061	450.000	TON	52.00000	23,400.00	70.00000	31,500.00	79.00000	35,550.00
REVTMENT, CLASS E									
0120	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0130	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0140	2533-4980005	(1)	LS	3,000.00000	3,000.00	4,500.00000	4,500.00	6,200.00000	6,200.00
MOBILIZATION									
0150	2602-0000212	200.000	LF	20.00000	4,000.00	38.00000	7,600.00	25.00000	5,000.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 313

Contract ID: 71-0598-037

Primary County: CLAY, OBRIEN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) DIGG COMMERCIAL, LLC		(3) BECK EXCAVATING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - ER-059-8(037)--28-71						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000240	100.000	LF	0.75000	75.00	10.00000	1,000.00	5.00000	500.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$47,335.00		\$60,900.00		\$68,950.00	
Contract Item Totals				\$69,835.15		\$90,354.00		\$96,466.00	
Contract Time Totals									
Contract Grand Totals				\$69,835.15		\$90,354.00		96,466.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 313

Contract ID: 71-0598-037

Primary County: CLAY, OBRIEN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.		(5) CHRISTENSEN BROS., INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - ER-010-3(017)--28-21				Cat Alt Set: Cat Alt Member:					
0010	2102-2625001	58.000	CY	50.00000	2,900.00	35.00000	2,030.00	35.00000	2,030.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	208.000	SY	5.00000	1,040.00	3.50000	728.00	4.00000	832.00
ENGINEERING FABRIC									
0030	2507-6800061	163.000	TON	75.00000	12,225.00	90.00000	14,670.00	75.00000	12,225.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,500.00000	4,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0050	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	3,200.00000	3,200.00	12,500.00000	12,500.00
MOBILIZATION									
0070	2602-0000212	90.000	LF	40.00000	3,600.00	23.00000	2,070.00	25.00000	2,250.00
FLOATING SILT CURTAIN (HANGING)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 313

Contract ID: 71-0598-037

Primary County: CLAY, OBRIEN

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) MLS LANDSCAPE & DESIGN, INC.		(5) CHRISTENSEN BROS., INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-010-3(017)--28-21				Cat Alt Set:		Cat Alt Member:	
0080 2602-0000240	45.000 LF	10.00000	450.00	5.00000	225.00	10.00000	450.00
MAINTENANCE OF FLOATING SILT CURTAIN							
Section Totals:			\$32,315.00	\$32,023.00		\$37,387.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 313

Contract ID: 71-0598-037

Primary County: CLAY, OBRIEN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.		(5) CHRISTENSEN BROS., INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - ER-059-8(037)--28-71						Cat Alt Set:		Cat Alt Member:	
0090	2102-2625001	150.000	CY	50.00000	7,500.00	35.00000	5,250.00	35.00000	5,250.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0100	2507-3250005	450.000	SY	5.00000	2,250.00	3.20000	1,440.00	4.00000	1,800.00
ENGINEERING FABRIC									
0110	2507-6800061	450.000	TON	75.00000	33,750.00	90.00000	40,500.00	75.00000	33,750.00
REVTMENT, CLASS E									
0120	2528-8445110	(1)	LS	2,500.00000	2,500.00	4,500.00000	4,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0130	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0140	2533-4980005	(1)	LS	5,000.00000	5,000.00	7,300.00000	7,300.00	12,500.00000	12,500.00
MOBILIZATION									
0150	2602-0000212	200.000	LF	40.00000	8,000.00	23.00000	4,600.00	25.00000	5,000.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 313

Contract ID: 71-0598-037

Primary County: CLAY, OBRIEN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.		(5) CHRISTENSEN BROS., INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-059-8(037)--28-71						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000240	100.000	LF	10.00000	1,000.00	5.00000	500.00	10.00000	1,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					\$69,200.00	\$73,290.00		\$71,000.00	
Contract Item Totals				\$101,515.00		\$105,313.00		\$108,387.00	
Contract Time Totals									
Contract Grand Totals				\$101,515.00		\$105,313.00		108,387.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 313

Contract ID: 71-0598-037

Primary County: CLAY, OBRIEN

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) K&M ENTERPRISE LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-010-3(017)--28-21						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	58.000	CY	50.00000	2,900.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	208.000	SY	8.00000	1,664.00				
ENGINEERING FABRIC									
0030	2507-6800061	163.000	TON	95.00000	15,485.00				
REVTMENT, CLASS E									
0040	2528-8445110	(1)	LS	5,500.00000	5,500.00				
TRAFFIC CONTROL									
0050	2528-8445113	8.000	EACH	575.00000	4,600.00				
FLAGGERS									
0060	2533-4980005	(1)	LS	12,500.00000	12,500.00				
MOBILIZATION									
0070	2602-0000212	90.000	LF	50.00000	4,500.00				
FLOATING SILT CURTAIN (HANGING)									
0080	2602-0000240	45.000	LF	10.00000	450.00				
MAINTENANCE OF FLOATING SILT CURTAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 313

Contract ID: 71-0598-037

Primary County: CLAY, OBRIEN

Letting Date: March 18, 2025

Line No / Item Number		(7) K&M ENTERPRISE LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$47,599.00				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 313

Contract ID: 71-0598-037

Primary County: CLAY, OBRIEN

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(7) K&M ENTERPRISE LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-059-8(037)--28-71						Cat Alt Set:		Cat Alt Member:	
0090	2102-2625001	150.000	CY	50.00000	7,500.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0100	2507-3250005	450.000	SY	8.00000	3,600.00				
ENGINEERING FABRIC									
0110	2507-6800061	450.000	TON	80.00000	36,000.00				
REVETMENT, CLASS E									
0120	2528-8445110	(1)	LS	5,500.00000	5,500.00				
TRAFFIC CONTROL									
0130	2528-8445113	16.000	EACH	575.00000	9,200.00				
FLAGGERS									
0140	2533-4980005	(1)	LS	12,500.00000	12,500.00				
MOBILIZATION									
0150	2602-0000212	200.000	LF	50.00000	10,000.00				
FLOATING SILT CURTAIN (HANGING)									
0160	2602-0000240	100.000	LF	10.00000	1,000.00				
MAINTENANCE OF FLOATING SILT CURTAIN									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 313

Contract ID: 71-0598-037

Primary County: CLAY, OBRIEN

Letting Date: March 18, 2025

Line No / Item Number		(7) K&M ENTERPRISE LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$85,300.00				
Contract Item Totals			\$132,899.00				
Contract Time Totals							
Contract Grand Totals			\$132,899.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 314**Letting Date:** March 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/08/25 40 Working Days**Contract ID:** 71-0603-059**Awarded Vendor:** DIGG COMMERCIAL, LLC**Primary County:** OBRIEN, OSCEOLA**DBE Goal:** 0.0%

Project Information:

Project: ER-060-3(059)--28-71**County:** OBRIEN**Route:** IOWA 60**Location:** Floyd River 2.5 mi N of US 18 (NB/SB)**WorkType:** REVETMENT**Prj Awd Amt:** \$229,958.00**Project:** ER-009-2(032)--28-72**County:** OSCEOLA**Route:** IOWA 9**Location:** 0.3 mi E of Co Rd M18**WorkType:** REVETMENT**Prj Awd Amt:** \$25,276.05**Project:** ER-060-4(102)--28-72**County:** OSCEOLA**Route:** IOWA 60**Location:** 0.27 mi N of Co Rd A34/210th St**WorkType:** REVETMENT**Prj Awd Amt:** \$43,491.00



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 314

Contract ID: 71-0603-059

Primary County: OBRIEN, OSCEOLA

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIGG COMMERCIAL, LLC

Contract Period: Start Date: 09/08/25 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI209	DIGG COMMERCIAL, LLC	\$298,725.05	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	\$368,553.00	123.38%
3	M.215	MLS LANDSCAPE & DESIGN, INC.	\$436,480.50	146.11%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 314

Contract ID: 71-0603-059

Primary County: OBRIEN, OSCEOLA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIGG COMMERCIAL, LLC		(2) REILLY CONSTRUCTION CO., INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - ER-060-3(059)--28-71						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	800.000	CY	22.00000	17,600.00	30.00000	24,000.00	50.00000	40,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	2,390.000	SY	3.00000	7,170.00	4.00000	9,560.00	5.00000	11,950.00
ENGINEERING FABRIC									
0030	2507-6800021	1,280.000	TON	66.00000	84,480.00	80.00000	102,400.00	90.00000	115,200.00
REVTMENT, CLASS B									
0040	2507-6800061	1,025.000	TON	66.00000	67,650.00	75.00000	76,875.00	90.00000	92,250.00
REVTMENT, CLASS E									
0050	2528-8445110	(1)	LS	3,300.00000	3,300.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0060	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0070	2533-4980005	(1)	LS	4,500.00000	4,500.00	12,500.00000	12,500.00	15,000.00000	15,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 314

Contract ID: 71-0603-059

Primary County: OBRIEN, OSCEOLA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIGG COMMERCIAL, LLC		(2) REILLY CONSTRUCTION CO., INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ROADWAY ITEMS - ER-060-3(059)--28-71				Cat Alt Set:				Cat Alt Member:	
0080	2602-0000020	330.000	LF	2.50000	825.00	7.00000	2,310.00	5.00000	1,650.00
SILT FENCE									
0090	2602-0000071	330.000	LF	1.00000	330.00	5.00000	1,650.00	2.00000	660.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0100	2602-0000101	33.000	LF	1.00000	33.00	5.00000	165.00	15.00000	495.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0110	2602-0000212	490.000	LF	38.00000	18,620.00	25.00000	12,250.00	40.00000	19,600.00
FLOATING SILT CURTAIN (HANGING)									
0120	2602-0000240	245.000	LF	10.00000	2,450.00	10.00000	2,450.00	10.00000	2,450.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$229,958.00		\$269,660.00		\$324,755.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 314

Contract ID: 71-0603-059

Primary County: OBRIEN, OSCEOLA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIGG COMMERCIAL, LLC		(2) REILLY CONSTRUCTION CO., INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - ER-009-2(032)--28-72						Cat Alt Set:		Cat Alt Member:	
0130	2102-2625001	110.000	CY	25.00000	2,750.00	30.00000	3,300.00	50.00000	5,500.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0140	2125-2225050	1.000	STA	100.00000	100.00	1,500.00000	1,500.00	1,500.00000	1,500.00
RESHAPING DITCHES									
0150	2507-3250005	240.000	SY	3.00000	720.00	4.00000	960.00	5.00000	1,200.00
ENGINEERING FABRIC									
0160	2507-6800061	156.000	TON	66.00000	10,296.00	75.00000	11,700.00	90.00000	14,040.00
REVTMENT, CLASS E									
0170	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0180	2528-8445113	5.000	EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
FLAGGERS									
0190	2533-4980005	(1)	LS	4,500.00000	4,500.00	12,500.00000	12,500.00	15,000.00000	15,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 314

Contract ID: 71-0603-059

Primary County: OBRIEN, OSCEOLA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIGG COMMERCIAL, LLC		(2) REILLY CONSTRUCTION CO., INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS - ER-009-2(032)--28-72						Cat Alt Set:		Cat Alt Member:	
0200	2602-0000020	287.500	LF	2.50000	718.75	7.00000	2,012.50	5.00000	1,437.50
SILT FENCE									
0210	2602-0000071	287.500	LF	1.00000	287.50	5.00000	1,437.50	2.00000	575.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0220	2602-0000101	28.800	LF	1.00000	28.80	5.00000	144.00	15.00000	432.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$25,276.05		\$38,929.00		\$45,059.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 314

Contract ID: 71-0603-059

Primary County: OBRIEN, OSCEOLA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIGG COMMERCIAL, LLC		(2) REILLY CONSTRUCTION CO., INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - ER-060-4(102)--28-72						Cat Alt Set:		Cat Alt Member:	
0230	2102-2625001	260.000	CY	25.00000	6,500.00	30.00000	7,800.00	50.00000	13,000.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0240	2507-3250005	440.000	SY	3.00000	1,320.00	4.00000	1,760.00	5.00000	2,200.00
ENGINEERING FABRIC									
0250	2507-6800061	370.000	TON	66.00000	24,420.00	75.00000	27,750.00	90.00000	33,300.00
REVTMENT, CLASS E									
0260	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0270	2528-8445113	5.000	EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
FLAGGERS									
0280	2533-4980005	(1)	LS	3,500.00000	3,500.00	12,500.00000	12,500.00	10,000.00000	10,000.00
MOBILIZATION									
0290	2602-0000020	382.000	LF	2.50000	955.00	7.00000	2,674.00	5.00000	1,910.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 314

Contract ID: 71-0603-059

Primary County: OBRIEN, OSCEOLA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIGG COMMERCIAL, LLC		(2) REILLY CONSTRUCTION CO., INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0003 ROADWAY ITEMS - ER-060-4(102)--28-72						Cat Alt Set:		Cat Alt Member:	
0300	2602-0000071	382.000	LF	1.00000	382.00	5.00000	1,910.00	2.00000	764.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0310	2602-0000101	39.000	LF	1.00000	39.00	5.00000	195.00	3.00000	117.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$43,491.00		\$59,964.00		\$66,666.00	
Contract Item Totals				\$298,725.05		\$368,553.00		\$436,480.50	
Contract Time Totals									
Contract Grand Totals				\$298,725.05		\$368,553.00		436,480.50	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 315	Contract ID: 72-0604-100	Primary County: OSCEOLA
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 10/06/25 20 Working Days		

Project Information:

Project: ER-060-4(100)--28-72	WorkType: REVETMENT
County: OSCEOLA	Prj Awd Amt: \$147,490.00
Route: IOWA 60	
Location: Otter Creek 1.6 mi S of Co Rd A34 (NB/SB)	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 315	Contract ID: 72-0604-100	Primary County: OSCEOLA
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: REILLY CONSTRUCTION CO., INC.	
Contract Period: Start Date: 10/06/25 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RE300	REILLY CONSTRUCTION CO., INC.	\$147,490.00	100.00%
2	M.215	MLS LANDSCAPE & DESIGN, INC.	\$149,300.00	101.23%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$183,402.00	124.35%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 315

Contract ID: 72-0604-100

Primary County: OSCEOLA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MLS LANDSCAPE & DESIGN, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	405.000	CY	30.00000	12,150.00	50.00000	20,250.00	40.00000	16,200.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,210.000	SY	4.00000	4,840.00	5.00000	6,050.00	2.00000	2,420.00
ENGINEERING FABRIC									
0030	2507-6800061	1,140.000	TON	75.00000	85,500.00	75.00000	85,500.00	90.00000	102,600.00
REVTMENT, CLASS E									
0040	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0050	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0060	2533-4980005	(1)	LS	17,500.00000	17,500.00	5,000.00000	5,000.00	31,482.00000	31,482.00
MOBILIZATION									
0070	2602-0000212	400.000	LF	25.00000	10,000.00	40.00000	16,000.00	25.00000	10,000.00
FLOATING SILT CURTAIN (HANGING)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 315

Contract ID: 72-0604-100

Primary County: OSCEOLA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) REILLY CONSTRUCTION CO., INC.		(2) MLS LANDSCAPE & DESIGN, INC.		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	200.000	LF	10.00000	2,000.00	10.00000	2,000.00	1.00000	200.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$147,490.00		\$149,300.00		\$183,402.00	
Contract Item Totals				\$147,490.00		\$149,300.00		\$183,402.00	
Contract Time Totals									
Contract Grand Totals				\$147,490.00		\$149,300.00		183,402.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 316	Contract ID: 72-0604-101	Primary County: OSCEOLA
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIGG COMMERCIAL, LLC	
Contract Period: Start Date: 08/11/25 45 Working Days		

Project Information:

Project: ER-060-4(101)--28-72	WorkType: REVETMENT
County: OSCEOLA	Prj Awd Amt: \$295,645.00
Route: IOWA 60	
Location: Otter Creek 2.0 mi S of Co Rd A22 (NB/SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 316**Contract ID: 72-0604-101****Primary County: OSCEOLA****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIGG COMMERCIAL, LLC**Contract Period:** Start Date: 08/11/25 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI209	DIGG COMMERCIAL, LLC	\$295,645.00	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$338,008.00	114.33%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$340,855.00	115.29%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	\$414,310.00	140.14%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 316

Contract ID: 72-0604-101

Primary County: OSCEOLA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIGG COMMERCIAL, LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	935.000	CY	22.00000	20,570.00	30.00000	28,050.00	30.00000	28,050.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	2,800.000	SY	3.00000	8,400.00	2.00000	5,600.00	4.00000	11,200.00
ENGINEERING FABRIC									
0030	2507-6800021	1,200.000	TON	66.00000	79,200.00	75.00000	90,000.00	80.00000	96,000.00
REVTMENT, CLASS B									
0040	2507-6800061	1,500.000	TON	66.00000	99,000.00	74.00000	111,000.00	75.00000	112,500.00
REVTMENT, CLASS E									
0050	2519-1002072	700.000	LF	45.00000	31,500.00	35.00000	24,500.00	35.00000	24,500.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0060	2519-4200120	700.000	LF	10.00000	7,000.00	2.00000	1,400.00	10.00000	7,000.00
REMOVAL OF FENCE, CHAIN LINK									
0070	2528-8445110	(1)	LS	3,300.00000	3,300.00	14,000.00000	14,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 316

Contract ID: 72-0604-101

Primary County: OSCEOLA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIGG COMMERCIAL, LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0090	2533-4980005	(1)	LS	9,000.00000	9,000.00	36,183.00000	36,183.00	20,000.00000	20,000.00
MOBILIZATION									
0100	2602-0000020	770.000	LF	2.00000	1,540.00	2.00000	1,540.00	5.00000	3,850.00
SILT FENCE									
0110	2602-0000071	770.000	LF	0.50000	385.00	1.00000	770.00	2.50000	1,925.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0120	2602-0000101	80.000	LF	1.00000	80.00	1.00000	80.00	1.00000	80.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0130	2602-0000212	615.000	LF	38.00000	23,370.00	25.00000	15,375.00	30.00000	18,450.00
FLOATING SILT CURTAIN (HANGING)									
0140	2602-0000240	310.000	LF	10.00000	3,100.00	1.00000	310.00	10.00000	3,100.00
MAINTENANCE OF FLOATING SILT CURTAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 316

Contract ID: 72-0604-101

Primary County: OSCEOLA

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) DIGG COMMERCIAL, LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$295,645.00		\$338,008.00		\$340,855.00
Contract Item Totals			\$295,645.00		\$338,008.00		\$340,855.00
Contract Time Totals							
Contract Grand Totals			\$295,645.00		\$338,008.00		340,855.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 316

Contract ID: 72-0604-101

Primary County: OSCEOLA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Revetment Items								Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	935.000	CY	60.00000	56,100.00						
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED											
0020	2507-3250005	2,800.000	SY	5.00000	14,000.00						
ENGINEERING FABRIC											
0030	2507-6800021	1,200.000	TON	95.00000	114,000.00						
REVETMENT, CLASS B											
0040	2507-6800061	1,500.000	TON	90.00000	135,000.00						
REVETMENT, CLASS E											
0050	2519-1002072	700.000	LF	35.00000	24,500.00						
FENCE, CHAIN LINK, 72 IN. HEIGHT											
0060	2519-4200120	700.000	LF	8.00000	5,600.00						
REMOVAL OF FENCE, CHAIN LINK											
0070	2528-8445110	(1)	LS	2,500.00000	2,500.00						
TRAFFIC CONTROL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 316

Contract ID: 72-0604-101

Primary County: OSCEOLA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MLS LANDSCAPE & DESIGN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Revetment Items				Cat Alt Set:				Cat Alt Member:	
0080	2528-8445113	16.000	EACH	575.00000	9,200.00				
FLAGGERS									
0090	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
0100	2602-0000020	770.000	LF	5.00000	3,850.00				
SILT FENCE									
0110	2602-0000071	770.000	LF	2.00000	1,540.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0120	2602-0000101	80.000	LF	4.00000	320.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0130	2602-0000212	615.000	LF	40.00000	24,600.00				
FLOATING SILT CURTAIN (HANGING)									
0140	2602-0000240	310.000	LF	10.00000	3,100.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					\$414,310.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 316

Contract ID: 72-0604-101

Primary County: OSCEOLA

Letting Date: March 18, 2025

Contract Item Totals

\$414,310.00

Contract Time Totals

Contract Grand Totals

\$414,310.00

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 317	Contract ID: 74-0045-055	Primary County: PALO ALTO
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MERRYMAN BRIDGE CONSTRUCTION	
Contract Period: Start Date: 09/29/25 25 Working Days		

Project Information:

Project: ER-004-5(055)--28-74	WorkType: REVETMENT
County: PALO ALTO	Prj Awd Amt: \$134,166.20
Route: IOWA 4	
Location: 3.2 mi S of S Jct US 18	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 317**Contract ID:** 74-0045-055**Primary County:** PALO ALTO**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MERRYMAN BRIDGE CONSTRUCTION**Contract Period:** Start Date: 09/29/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	\$134,166.20	100.00%
2	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$150,096.35	111.87%
3	BE100	BECK EXCAVATING, INC.	\$155,665.00	116.02%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$183,305.00	136.63%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$202,635.00	151.03%
6	M.215	MLS LANDSCAPE & DESIGN, INC.	\$215,875.00	160.90%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 317

Contract ID: 74-0045-055

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) BECK EXCAVATING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0010	2102-2625001	615.000	CY	6.00000	3,690.00	32.19000	19,796.85	38.00000	23,370.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,840.000	SY	2.93000	5,391.20	2.80000	5,152.00	4.00000	7,360.00
ENGINEERING FABRIC									
0030	2507-6800061	1,740.000	TON	55.00000	95,700.00	52.00000	90,480.00	54.00000	93,960.00
REVTMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,200.00000	2,200.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0050	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
FLAGGERS									
0060	2533-4980005	(1)	LS	8,000.00000	8,000.00	15,000.00000	15,000.00	5,500.00000	5,500.00
MOBILIZATION									
0070	2602-0000212	540.000	LF	18.00000	9,720.00	16.00000	8,640.00	25.00000	13,500.00
FLOATING SILT CURTAIN (HANGING)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 317

Contract ID: 74-0045-055

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MERRYMAN BRIDGE CONSTRUCTION CO.		(2) DIRTY30 EXCAVATING & TRUCKING LLC		(3) BECK EXCAVATING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	270.000	LF	2.00000	540.00	0.75000	202.50	5.00000	1,350.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$134,166.20		\$150,096.35		\$155,665.00	
Contract Item Totals				\$134,166.20		\$150,096.35		\$155,665.00	
Contract Time Totals									
Contract Grand Totals				\$134,166.20		\$150,096.35		155,665.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 317

Contract ID: 74-0045-055

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MLS LANDSCAPE & DESIGN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	615.000	CY	32.00000	19,680.00	30.00000	18,450.00	50.00000	30,750.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,840.000	SY	2.00000	3,680.00	4.00000	7,360.00	5.00000	9,200.00
ENGINEERING FABRIC									
0030	2507-6800061	1,740.000	TON	70.00000	121,800.00	70.00000	121,800.00	75.00000	130,500.00
REVTMENT, CLASS E									
0040	2528-8445110	(1)	LS	1,950.00000	1,950.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0050	2528-8445113	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
FLAGGERS									
0060	2533-4980005	(1)	LS	16,500.00000	16,500.00	25,000.00000	25,000.00	10,000.00000	10,000.00
MOBILIZATION									
0070	2602-0000212	540.000	LF	20.00000	10,800.00	30.00000	16,200.00	40.00000	21,600.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 317

Contract ID: 74-0045-055

Primary County: PALO ALTO

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MLS LANDSCAPE & DESIGN, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	270.000	LF	1.00000	270.00	10.00000	2,700.00	10.00000	2,700.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$183,305.00		\$202,635.00		\$215,875.00	
Contract Item Totals				\$183,305.00		\$202,635.00		\$215,875.00	
Contract Time Totals									
Contract Grand Totals				\$183,305.00		\$202,635.00		215,875.00	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 318	Contract ID: 75-0122-048	Primary County: PLYMOUTH
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC	
Contract Period: Start Date: 08/25/25 45 Working Days		

Project Information:

Project: ER-012-2(048)--28-75	WorkType: REVETMENT
County: PLYMOUTH	Prj Awd Amt: \$372,282.32
Route: IOWA 12	
Location: 0.1 mi S of N Jct Co Rd K18	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 318**Contract ID: 75-0122-048****Primary County: PLYMOUTH****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Contract Period:** Start Date: 08/25/25 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$372,282.32	100.00%
2	CA340	L.A. CARLSON CONTRACTING, INC.	\$396,506.21	106.51%
3	JA290	JAY-R CORP.	\$411,576.26	110.55%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$417,888.00	112.25%
5	PE320	PETERSON CONTRACTORS INC.	\$425,179.78	114.21%
6	DI209	DIGG COMMERCIAL, LLC	\$474,638.95	127.49%
7	M.215	MLS LANDSCAPE & DESIGN, INC.	\$519,786.50	139.62%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 318

Contract ID: 75-0122-048

Primary County: PLYMOUTH

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 08/25/25 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	\$565,942.85	152.02%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 318

Contract ID: 75-0122-048

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) L.A. CARLSON CONTRACTING, INC.		(3) JAY-R CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	10,000.00000	3,000.00	5,000.00000	1,500.00	14,000.00000	4,200.00
CLEARING AND GRUBBING									
0020	2102-2710090	1,923.000	CY	12.25000	23,556.75	13.00000	24,999.00	20.00000	38,460.00
EXCAVATION, CLASS 10, WASTE									
0030	2505-6765008	200.000	LF	50.00000	10,000.00	44.00000	8,800.00	46.25000	9,250.00
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0040	2507-3250005	2,536.900	SY	2.80000	7,103.32	2.90000	7,357.01	3.00000	7,610.70
ENGINEERING FABRIC									
0050	2507-6800021	4,592.650	TON	65.00000	298,522.25	68.00000	312,300.20	64.55000	296,455.56
REVTMENT, CLASS B									
0060	2528-8445110	(1)	LS	2,400.00000	2,400.00	2,250.00000	2,250.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0070	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 318

Contract ID: 75-0122-048

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) L.A. CARLSON CONTRACTING, INC.		(3) JAY-R CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	3,000.00000	3,000.00	12,500.00000	12,500.00	20,600.00000	20,600.00
MOBILIZATION									
0090	2602-0000212	600.000	LF	21.00000	12,600.00	23.00000	13,800.00	30.00000	18,000.00
FLOATING SILT CURTAIN (HANGING)									
0100	2602-0000240	300.000	LF	2.00000	600.00	5.00000	1,500.00	5.00000	1,500.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					\$372,282.32		\$396,506.21		\$411,576.26
Contract Item Totals					\$372,282.32		\$396,506.21		\$411,576.26
Contract Time Totals									
Contract Grand Totals					\$372,282.32		\$396,506.21		411,576.26

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 318

Contract ID: 75-0122-048

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) PETERSON CONTRACTORS INC.		(6) DIGG COMMERCIAL, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	10,000.00000	3,000.00	23,000.00000	6,900.00	8,000.00000	2,400.00
CLEARING AND GRUBBING									
0020	2102-2710090	1,923.000	CY	10.00000	19,230.00	18.50000	35,575.50	22.00000	42,306.00
EXCAVATION, CLASS 10, WASTE									
0030	2505-6765008	200.000	LF	50.00000	10,000.00	45.00000	9,000.00	40.00000	8,000.00
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0040	2507-3250005	2,536.900	SY	2.00000	5,073.80	3.00000	7,610.70	3.00000	7,610.70
ENGINEERING FABRIC									
0050	2507-6800021	4,592.650	TON	60.00000	275,559.00	65.50000	300,818.58	65.00000	298,522.25
REVTMENT, CLASS B									
0060	2528-8445110	(1)	LS	11,037.20000	11,037.20	7,875.00000	7,875.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0070	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 318

Contract ID: 75-0122-048

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) PETERSON CONTRACTORS INC.		(6) DIGG COMMERCIAL, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	67,188.00000	67,188.00	30,600.00000	30,600.00	75,000.00000	75,000.00
MOBILIZATION									
0090	2602-0000212	600.000	LF	25.00000	15,000.00	23.00000	13,800.00	38.00000	22,800.00
FLOATING SILT CURTAIN (HANGING)									
0100	2602-0000240	300.000	LF	1.00000	300.00	5.00000	1,500.00	10.00000	3,000.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$417,888.00		\$425,179.78		\$474,638.95	
Contract Item Totals				\$417,888.00		\$425,179.78		\$474,638.95	
Contract Time Totals									
Contract Grand Totals				\$417,888.00		\$425,179.78		474,638.95	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 318

Contract ID: 75-0122-048

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) MLS LANDSCAPE & DESIGN, INC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Revetment Items				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	50,000.00000	15,000.00	40,000.00000	12,000.00		
CLEARING AND GRUBBING									
0020	2102-2710090	1,923.000	CY	30.00000	57,690.00	40.00000	76,920.00		
EXCAVATION, CLASS 10, WASTE									
0030	2505-6765008	200.000	LF	70.00000	14,000.00	45.00000	9,000.00		
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									
0040	2507-3250005	2,536.900	SY	5.00000	12,684.50	4.00000	10,147.60		
ENGINEERING FABRIC									
0050	2507-6800021	4,592.650	TON	80.00000	367,412.00	85.00000	390,375.25		
REVTMENT, CLASS B									
0060	2528-8445110	(1)	LS	4,500.00000	4,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0070	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 318

Contract ID: 75-0122-048

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) MLS LANDSCAPE & DESIGN, INC.		(8) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	10,000.00000	10,000.00	30,000.00000	30,000.00		
MOBILIZATION									
0090	2602-0000212	600.000	LF	40.00000	24,000.00	30.00000	18,000.00		
FLOATING SILT CURTAIN (HANGING)									
0100	2602-0000240	300.000	LF	10.00000	3,000.00	10.00000	3,000.00		
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$519,786.50		\$565,942.85			
Contract Item Totals				\$519,786.50		\$565,942.85			
Contract Time Totals									
Contract Grand Totals				\$519,786.50		\$565,942.85			

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 319	Contract ID: 75-4040-005	Primary County: PLYMOUTH
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC	
Contract Period: Start Date: 09/15/25 30 Working Days		

Project Information:

Project: ER-404-0(005)--28-75	WorkType: REVETMENT
County: PLYMOUTH	Prj Awd Amt: \$238,496.50
Route: IOWA 404	
Location: Floyd River 0.4 mi N of IA 3	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 319**Contract ID:** 75-4040-005**Primary County:** PLYMOUTH**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Contract Period:** Start Date: 09/15/25 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$238,496.50	100.00%
2	CA340	L.A. CARLSON CONTRACTING, INC.	\$265,427.00	111.29%
3	JA290	JAY-R CORP.	\$283,670.00	118.94%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$286,104.00	119.96%
5	PE320	PETERSON CONTRACTORS INC.	\$333,543.00	139.85%
6	RE300	REILLY CONSTRUCTION CO., INC.	\$347,120.00	145.55%
7	NE140	NELSON & ROCK CONTRACTING, INC.	\$353,886.00	148.38%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 319

Contract ID: 75-4040-005

Primary County: PLYMOUTH

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 09/15/25 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 319

Contract ID: 75-4040-005

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) L.A. CARLSON CONTRACTING, INC.		(3) JAY-R CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	1,080.000	CY	32.00000	34,560.00	17.00000	18,360.00	26.00000	28,080.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710090	400.000	CY	10.25000	4,100.00	12.00000	4,800.00	20.00000	8,000.00
EXCAVATION, CLASS 10, WASTE									
0030	2102-2713090	60.000	CY	12.75000	765.00	15.00000	900.00	20.00000	1,200.00
EXCAVATION, CLASS 13, WASTE									
0040	2507-3250005	3,580.000	SY	2.80000	10,024.00	2.90000	10,382.00	3.50000	12,530.00
ENGINEERING FABRIC									
0050	2507-6800021	680.000	TON	57.00000	38,760.00	67.00000	45,560.00	65.00000	44,200.00
REVETMENT, CLASS B									
0060	2507-6800061	2,380.000	TON	57.00000	135,660.00	67.00000	159,460.00	64.00000	152,320.00
REVETMENT, CLASS E									
0070	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,475.00000	2,475.00	4,500.00000	4,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 319

Contract ID: 75-4040-005

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) L.A. CARLSON CONTRACTING, INC.		(3) JAY-R CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0080	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0090	2533-4980005	(1)	LS	3,000.00000	3,000.00	12,000.00000	12,000.00	20,000.00000	20,000.00
MOBILIZATION									
0100	2602-0000212	180.000	LF	12.00000	2,160.00	23.00000	4,140.00	30.00000	5,400.00
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	90.000	LF	0.75000	67.50	5.00000	450.00	6.00000	540.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					\$238,496.50		\$265,427.00		\$283,670.00
Contract Item Totals				\$238,496.50		\$265,427.00		\$283,670.00	
Contract Time Totals									
Contract Grand Totals				\$238,496.50		\$265,427.00		283,670.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 319

Contract ID: 75-4040-005

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	1,080.000	CY	30.00000	32,400.00	33.50000	36,180.00	30.00000	32,400.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710090	400.000	CY	20.00000	8,000.00	24.00000	9,600.00	25.00000	10,000.00
EXCAVATION, CLASS 10, WASTE									
0030	2102-2713090	60.000	CY	20.00000	1,200.00	24.00000	1,440.00	25.00000	1,500.00
EXCAVATION, CLASS 13, WASTE									
0040	2507-3250005	3,580.000	SY	2.00000	7,160.00	3.00000	10,740.00	4.00000	14,320.00
ENGINEERING FABRIC									
0050	2507-6800021	680.000	TON	67.00000	45,560.00	74.30000	50,524.00	85.00000	57,800.00
REVTMENT, CLASS B									
0060	2507-6800061	2,380.000	TON	63.00000	149,940.00	74.30000	176,834.00	80.00000	190,400.00
REVTMENT, CLASS E									
0070	2528-8445110	(1)	LS	12,000.00000	12,000.00	6,075.00000	6,075.00	2,500.00000	2,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 319

Contract ID: 75-4040-005

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) PETERSON CONTRACTORS INC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0080	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0090	2533-4980005	(1)	LS	18,354.00000	18,354.00	30,660.00000	30,660.00	25,000.00000	25,000.00
MOBILIZATION									
0100	2602-0000212	180.000	LF	25.00000	4,500.00	23.00000	4,140.00	30.00000	5,400.00
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	90.000	LF	1.00000	90.00	5.00000	450.00	10.00000	900.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$286,104.00		\$333,543.00		\$347,120.00	
Contract Item Totals				\$286,104.00		\$333,543.00		\$347,120.00	
Contract Time Totals									
Contract Grand Totals				\$286,104.00		\$333,543.00		347,120.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 319

Contract ID: 75-4040-005

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) NELSON & ROCK CONTRACTING, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Revetment Items								Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	1,080.000	CY	25.00000	27,000.00						
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED											
0020	2102-2710090	400.000	CY	15.00000	6,000.00						
EXCAVATION, CLASS 10, WASTE											
0030	2102-2713090	60.000	CY	30.00000	1,800.00						
EXCAVATION, CLASS 13, WASTE											
0040	2507-3250005	3,580.000	SY	4.00000	14,320.00						
ENGINEERING FABRIC											
0050	2507-6800021	680.000	TON	91.70000	62,356.00						
REVETMENT, CLASS B											
0060	2507-6800061	2,380.000	TON	87.00000	207,060.00						
REVETMENT, CLASS E											
0070	2528-8445110	(1)	LS	3,500.00000	3,500.00						
TRAFFIC CONTROL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 319

Contract ID: 75-4040-005

Primary County: PLYMOUTH

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) NELSON & ROCK CONTRACTING, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Revetment Items								Cat Alt Set:		Cat Alt Member:	
0080	2528-8445113	12.000	EACH	575.00000	6,900.00						
FLAGGERS											
0090	2533-4980005	(1)	LS	20,000.00000	20,000.00						
MOBILIZATION											
0100	2602-0000212	180.000	LF	25.00000	4,500.00						
FLOATING SILT CURTAIN (HANGING)											
0110	2602-0000240	90.000	LF	5.00000	450.00						
MAINTENANCE OF FLOATING SILT CURTAIN											
Section Totals:				\$353,886.00							
Contract Item Totals				\$353,886.00							
Contract Time Totals											
Contract Grand Totals				\$353,886.00							

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 320	Contract ID: 78-0804-521	Primary County: POTTAWATTAMIE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 10/20/25 10 Working Days		

Project Information:

Project: MBIN-080-4(521)15--0M-78	WorkType: SLOPE PROTECTION
County: POTTAWATTAMIE	Prj Awd Amt: \$40,615.00
Route: I-80	
Location: Juniper Rd 6.7 mi E of US 6	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 320	Contract ID: 78-0804-521	Primary County: POTTAWATTAMIE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 10/20/25 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$40,615.00	100.00%
2	AR132	ARMODUS, LLC	\$45,815.00	112.80%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$54,802.00	134.93%
4	PE320	PETERSON CONTRACTORS INC.	\$67,198.50	165.45%
5	JA290	JAY-R CORP.	\$93,805.00	230.96%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 320

Contract ID: 78-0804-521

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) ARMODUS, LLC		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Slope Protection Items						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	6,500.00000	6,500.00	7,000.00000	7,000.00	9,000.00000	9,000.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	333.000	SY	55.00000	18,315.00	55.00000	18,315.00	50.00000	16,650.00
MACADAM STONE SLOPE PROTECTION									
0030	2507-6799000	(1)	LS	1,500.00000	1,500.00	6,000.00000	6,000.00	4,252.00000	4,252.00
BANK SHAPING									
0040	2533-4980005	(1)	LS	7,500.00000	7,500.00	6,000.00000	6,000.00	13,400.00000	13,400.00
MOBILIZATION									
0050	2599-9999018	100.000	SY	20.00000	2,000.00	30.00000	3,000.00	30.00000	3,000.00
('SQUARE YARDS' ITEM) MACADAM STONE REMOVE & REPLACE									
Section Totals:					\$35,815.00	\$40,315.00		\$46,302.00	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 320

Contract ID: 78-0804-521

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) NELSON & ROCK CONTRACTING, INC.		(2) ARMODUS, 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
SECTION: 0002 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0060 2528-8445110	(1) LS	4,800.00000	4,800.00	5,500.00000	5,500.00	8,500.00000	8,500.00
TRAFFIC CONTROL							
Section Totals:			\$4,800.00		\$5,500.00		\$8,500.00
Contract Item Totals			\$40,615.00		\$45,815.00		\$54,802.00
Contract Time Totals							
Contract Grand Totals			\$40,615.00		\$45,815.00		54,802.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 320

Contract ID: 78-0804-521

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) JAY-R CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Slope Protection Items				Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	19,671.00000	19,671.00	15,000.00000	15,000.00		
REMOVALS, AS PER PLAN									
0020	2507-2638620	333.000	SY	72.50000	24,142.50	85.00000	28,305.00		
MACADAM STONE SLOPE PROTECTION									
0030	2507-6799000	(1)	LS	7,055.00000	7,055.00	15,000.00000	15,000.00		
BANK SHAPING									
0040	2533-4980005	(1)	LS	5,640.00000	5,640.00	22,000.00000	22,000.00		
MOBILIZATION									
0050	2599-9999018	100.000	SY	16.00000	1,600.00	75.00000	7,500.00		
('SQUARE YARDS' ITEM) MACADAM STONE REMOVE & REPLACE									
Section Totals:					\$58,108.50		\$87,805.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 320

Contract ID: 78-0804-521

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.		(5) JAY-R CORP.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0060 2528-8445110	(1) LS	9,090.00000	9,090.00	6,000.00000	6,000.00		
TRAFFIC CONTROL							
Section Totals:			\$9,090.00		\$6,000.00		
Contract Item Totals			\$67,198.50		\$93,805.00		
Contract Time Totals							
Contract Grand Totals			\$67,198.50		\$93,805.00		

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 321	Contract ID: 82-0616-509	Primary County: SCOTT
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NELSON & ROCK CONTRACTING, INC	
Contract Period: Start Date: 10/20/25 15 Working Days		

Project Information:

Project: MB-061-6(509)124--77-82	WorkType: SLOPE PROTECTION
County: SCOTT	Prj Awd Amt: \$290,964.00
Route: U.S. 61	
Location: DME RR 0.8 mi N of I-80 (NB/SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 321**Contract ID:** 82-0616-509**Primary County:** SCOTT**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NELSON & ROCK CONTRACTING, INC**Contract Period:** Start Date: 10/20/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$290,964.00	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$336,242.90	115.56%
3	PH090	PHOENIX CORPORATION OF THE QUAD CITIES	\$417,224.95	143.39%
4	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$454,587.90	156.24%
5	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$458,153.10	157.46%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 321

Contract ID: 82-0616-509

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) PHOENIX CORPORATION OF THE QUAD CITIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 SLOPE PROTECTION ITEMS - SOUTHBOUND						Cat Alt Set:		Cat Alt Member:	
0010	2210-0475290	148.700	TON	66.00000	9,814.20	60.00000	8,922.00	125.00000	18,587.50
MACADAM STONE BASE									
0020	2401-6750001	(1)	LS	24,000.00000	24,000.00	15,000.00000	15,000.00	53,000.00000	53,000.00
REMOVALS, AS PER PLAN									
0030	2507-2638620	1,593.000	SY	50.00000	79,650.00	70.00000	111,510.00	69.00000	109,917.00
MACADAM STONE SLOPE PROTECTION									
0040	2507-2638660	40.000	SY	100.00000	4,000.00	46.00000	1,840.00	65.00000	2,600.00
BRIDGE WING ARMORING - MACADAM STONE									
0050	2533-4980005	(1)	LS	17,500.00000	17,500.00	15,000.00000	15,000.00	9,000.00000	9,000.00
MOBILIZATION									
Section Totals:				\$134,964.20		\$152,272.00		\$193,104.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 321

Contract ID: 82-0616-509

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) PHOENIX CORPORATION OF THE QUAD CITIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 SLOPE PROTECTION ITEMS - NORTHBOUND						Cat Alt Set:		Cat Alt Member:	
0060	2210-0475290	147.600	TON	66.00000	9,741.60	60.00000	8,856.00	125.00000	18,450.00
MACADAM STONE BASE									
0070	2401-6750001	(1)	LS	24,000.00000	24,000.00	15,000.00000	15,000.00	53,000.00000	53,000.00
REMOVALS, AS PER PLAN									
0080	2507-2638620	1,581.300	SY	50.00000	79,065.00	70.00000	110,691.00	69.00000	109,109.70
MACADAM STONE SLOPE PROTECTION									
0090	2507-2638660	39.900	SY	100.00000	3,990.00	46.00000	1,835.40	65.00000	2,593.50
BRIDGE WING ARMORING - MACADAM STONE									
0100	2533-4980005	(1)	LS	17,500.00000	17,500.00	15,000.00000	15,000.00	7,800.00000	7,800.00
MOBILIZATION									
Section Totals:				\$134,296.60		\$151,382.40		\$190,953.20	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 321

Contract ID: 82-0616-509

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) NELSON & ROCK CONTRACTING, INC.		(2) HAWKEYE PAVING CORP.		(3) PHOENIX CORPORATION OF THE QUAD CITIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0110	2507-3250005	206.100	SY	4.00000	824.40	5.00000	1,030.50	2.50000	515.25
ENGINEERING FABRIC									
0120	2507-6800061	194.800	TON	81.00000	15,778.80	85.00000	16,558.00	115.00000	22,402.00
REVTMENT, CLASS E									
0130	2528-8445110	(1)	LS	1,800.00000	1,800.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0140	2595-0005125	(1)	LS	3,300.00000	3,300.00	10,000.00000	10,000.00	5,250.00000	5,250.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$21,703.20		\$32,588.50		\$33,167.25	
Contract Item Totals				\$290,964.00		\$336,242.90		\$417,224.95	
Contract Time Totals									
Contract Grand Totals				\$290,964.00		\$336,242.90		417,224.95	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 321

Contract ID: 82-0616-509

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS - SOUTHBOUND						Cat Alt Set:		Cat Alt Member:	
0010	2210-0475290	148.700	TON	95.00000	14,126.50	86.00000	12,788.20		
MACADAM STONE BASE									
0020	2401-6750001	(1)	LS	50,000.00000	50,000.00	49,500.00000	49,500.00		
REMOVALS, AS PER PLAN									
0030	2507-2638620	1,593.000	SY	70.00000	111,510.00	79.00000	125,847.00		
MACADAM STONE SLOPE PROTECTION									
0040	2507-2638660	40.000	SY	200.00000	8,000.00	220.00000	8,800.00		
BRIDGE WING ARMORING - MACADAM STONE									
0050	2533-4980005	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
MOBILIZATION									
Section Totals:					\$193,636.50		\$211,935.20		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 321

Contract ID: 82-0616-509

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SLOPE PROTECTION ITEMS - NORTHBOUND						Cat Alt Set:		Cat Alt Member:	
0060	2210-0475290	147.600	TON	95.00000	14,022.00	86.00000	12,693.60		
MACADAM STONE BASE									
0070	2401-6750001	(1)	LS	50,000.00000	50,000.00	49,500.00000	49,500.00		
REMOVALS, AS PER PLAN									
0080	2507-2638620	1,581.300	SY	70.00000	110,691.00	79.00000	124,922.70		
MACADAM STONE SLOPE PROTECTION									
0090	2507-2638660	39.900	SY	200.00000	7,980.00	220.00000	8,778.00		
BRIDGE WING ARMORING - MACADAM STONE									
0100	2533-4980005	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
MOBILIZATION									
Section Totals:					\$192,693.00		\$210,894.30		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 321

Contract ID: 82-0616-509

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(5) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items								Cat Alt Set: Cat Alt Member:	
0110	2507-3250005	206.100	SY	4.00000	824.40	8.00000	1,648.80		
ENGINEERING FABRIC									
0120	2507-6800061	194.800	TON	205.00000	39,934.00	101.00000	19,674.80		
REVTMENT, CLASS E									
0130	2528-8445110	(1)	LS	7,500.00000	7,500.00	9,000.00000	9,000.00		
TRAFFIC CONTROL									
0140	2595-0005125	(1)	LS	20,000.00000	20,000.00	5,000.00000	5,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
Section Totals:				\$68,258.40		\$35,323.60			
Contract Item Totals				\$454,587.90		\$458,153.10			
Contract Time Totals									
Contract Grand Totals				\$454,587.90		\$458,153.10			

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 322	Contract ID: 82-4252-604	Primary County: SCOTT
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: LANGMAN CONSTRUCTION, INC.	
Contract Period: Start Date: 05/19/25 210 Working Days		

Project Information:

Project: STP-U-4252(604)--70-82	WorkType: STORM SEWER/INTAKES
County: SCOTT	Prj Awd Amt: \$5,582,551.15
Route: CODY ROAD (U.S. 67)	
Location: In the city of Le Claire, On US 67, from Ewing St N to Chestnut St	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 322**Contract ID:** 82-4252-604**Primary County:** SCOTT**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** LANGMAN CONSTRUCTION, INC.**Contract Period:** Start Date: 05/19/25 210 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LA180	LANGMAN CONSTRUCTION, INC.	\$5,594,101.15	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$6,707,071.62	119.90%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$7,079,031.50	126.54%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	79.400	UNIT	63.00000	5,002.20	264.00000	20,961.60	170.00000	13,498.00
CLEARING AND GRUBBING									
0020	2102-0425071	98.000	CY	50.00000	4,900.00	75.00000	7,350.00	120.00000	11,760.00
SPECIAL BACKFILL									
0030	2102-2710070	950.000	CY	30.00000	28,500.00	118.00000	112,100.00	40.00000	38,000.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	1,000.000	CY	37.00000	37,000.00	62.00000	62,000.00	90.00000	90,000.00
EXCAVATION, CLASS 10, WASTE									
0050	2102-2713090	87.000	CY	37.00000	3,219.00	206.00000	17,922.00	40.00000	3,480.00
EXCAVATION, CLASS 13, WASTE									
0060	2105-8425005	2,100.000	CY	25.00000	52,500.00	48.00000	100,800.00	20.00000	42,000.00
TOPSOIL, FURNISH AND SPREAD									
0070	2113-0001100	500.000	SY	3.00000	1,500.00	1.50000	750.00	10.00000	5,000.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0080	2115-0100000	1,950.000	CY	50.00000	97,500.00	60.00000	117,000.00	98.00000	191,100.00
MODIFIED SUBBASE									
0090	2212-5070310	700.000	SY	150.00000	105,000.00	208.00000	145,600.00	190.00000	133,000.00
PATCHES, FULL-DEPTH REPAIR									
0095	2212-5070330	21.000	EACH	150.00000	3,150.00	1,215.00000	25,515.00	950.00000	19,950.00
PATCHES BY COUNT (REPAIR)									
0100	2213-7100400	26.000	EACH	50.00000	1,300.00	331.00000	8,606.00	300.00000	7,800.00
RELOCATION OF MAIL BOXES									
0110	2214-5145150	7,094.000	SY	17.00000	120,598.00	10.00000	70,940.00	6.00000	42,564.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0120	2301-1033060	2,261.000	SY	82.00000	185,402.00	90.00000	203,490.00	105.00000	237,405.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2301-1033080	3,667.000	SY	95.00000	348,365.00	101.00000	370,367.00	107.00000	392,369.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0140	2301-1082000	485.000	SY	100.00000	48,500.00	100.00000	48,500.00	115.00000	55,775.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS M, CLASS 2 DURABILITY, VARIABLE THICKNESS									
0150	2303-1031500	232.000	TON	120.00000	27,840.00	116.50000	27,028.00	125.00000	29,000.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0160	2303-1032500	232.000	TON	120.00000	27,840.00	116.50000	27,028.00	125.00000	29,000.00
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1033500	1,224.000	TON	120.00000	146,880.00	96.50000	118,116.00	140.00000	171,360.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0180	2303-1258283	94.300	TON	600.00000	56,580.00	727.00000	68,556.10	600.00000	56,580.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0190	2303-6911000	(1)	LS	1,000.00000	1,000.00	2,794.90000	2,794.90	5,500.00000	5,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0200	2303-9093010	35.000	SY	80.00000	2,800.00	205.00000	7,175.00	195.00000	6,825.00
HOT MIX ASPHALT, DRIVEWAY									
0210	2315-8275025	27.000	TON	40.00000	1,080.00	35.00000	945.00	60.00000	1,620.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0220	2317-7000120	4,000.000	EACH	1.00000	4,000.00	1.00000	4,000.00	1.00000	4,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0230	2401-6745359	2.000	EACH	500.00000	1,000.00	326.00000	652.00	655.00000	1,310.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0240	2401-6745650	(1)	LS	8,000.00000	8,000.00	9,320.00000	9,320.00	20,000.00000	20,000.00
REMOVAL OF EXISTING STRUCTURES									
0250	2401-6745910	5.000	EACH	100.00000	500.00	331.00000	1,655.00	450.00000	2,250.00
REMOVAL OF SIGN									
0260	2401-6750001	(1)	LS	8,000.00000	8,000.00	9,400.00000	9,400.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0270	2402-0425030	820.000	CY	50.00000	41,000.00	64.00000	52,480.00	43.00000	35,260.00
GRANULAR BACKFILL									
0280	2416-0100018	1.000	EACH	2,600.00000	2,600.00	2,400.00000	2,400.00	3,380.00000	3,380.00
APRONS, CONCRETE, 18 IN. DIA.									
0290	2416-0100024	3.000	EACH	2,800.00000	8,400.00	2,800.00000	8,400.00	3,580.00000	10,740.00
APRONS, CONCRETE, 24 IN. DIA.									
0300	2416-0100054	1.000	EACH	6,600.00000	6,600.00	5,500.00000	5,500.00	5,500.00000	5,500.00
APRONS, CONCRETE, 54 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0310	2430-0000100	2,230.000	SF	88.00000	196,240.00	92.00000	205,160.00	70.00000	156,100.00
MODULAR BLOCK RETAINING WALL									
0320	2431-0000100	1,687.000	SF	98.00000	165,326.00	119.00000	200,753.00	102.00000	172,074.00
SEGMENTAL BLOCK RETAINING WALL									
0330	2435-0140148	1.000	EACH	4,000.00000	4,000.00	5,080.00000	5,080.00	5,135.00000	5,135.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0340	2435-0140160	5.000	EACH	4,750.00000	23,750.00	7,170.00000	35,850.00	9,825.00000	49,125.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0350	2435-0140300	2.000	EACH	9,250.00000	18,500.00	24,000.00000	48,000.00	30,000.00000	60,000.00
MANHOLE, STORM SEWER, SW-403 48 INCH X 96 INCH									
0360	2435-0250100	12.000	EACH	4,500.00000	54,000.00	4,500.00000	54,000.00	5,375.00000	64,500.00
INTAKE, SW-501									
0370	2435-0250300	5.000	EACH	8,000.00000	40,000.00	7,600.00000	38,000.00	9,855.00000	49,275.00
INTAKE, SW-503									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0380	2435-0250500	1.000	EACH	6,000.00000	6,000.00	8,200.00000	8,200.00	8,850.00000	8,850.00
INTAKE, SW-505									
0390	2435-0250800	4.000	EACH	8,000.00000	32,000.00	7,650.00000	30,600.00	9,250.00000	37,000.00
INTAKE, SW-508									
0400	2435-0250900	3.000	EACH	9,500.00000	28,500.00	8,120.00000	24,360.00	8,700.00000	26,100.00
INTAKE, SW-509									
0410	2435-0251000	1.000	EACH	10,500.00000	10,500.00	10,670.00000	10,670.00	10,500.00000	10,500.00
INTAKE, SW-510									
0420	2435-0251218	7.000	EACH	2,000.00000	14,000.00	2,560.00000	17,920.00	2,900.00000	20,300.00
INTAKE, SW-512, 18 IN.									
0430	2435-0251300	1.000	EACH	7,000.00000	7,000.00	9,400.00000	9,400.00	5,500.00000	5,500.00
INTAKE, SW-513									
0440	2435-0254100	10.000	EACH	9,000.00000	90,000.00	9,750.00000	97,500.00	8,100.00000	81,000.00
INTAKE, SW-541									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0450	2435-0254200	8.000	EACH	2,600.00000	20,800.00	5,470.00000	43,760.00	3,325.00000	26,600.00
INTAKE EXTENSION UNIT, SW-542									
0460	2435-0600010	4.000	EACH	800.00000	3,200.00	2,440.00000	9,760.00	2,800.00000	11,200.00
MANHOLE ADJUSTMENT, MINOR									
0470	2435-0600020	4.000	EACH	1,500.00000	6,000.00	3,660.00000	14,640.00	3,550.00000	14,200.00
MANHOLE ADJUSTMENT, MAJOR									
0480	2435-0700010	1.000	EACH	1,500.00000	1,500.00	1,470.00000	1,470.00	1,600.00000	1,600.00
CONNECTION TO EXISTING MANHOLE									
0490	2502-8212036	5,200.000	LF	20.00000	104,000.00	17.00000	88,400.00	22.00000	114,400.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0500	2502-8221006	4.000	EACH	1,000.00000	4,000.00	1,270.00000	5,080.00	975.00000	3,900.00
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0510	2502-8221303	27.000	EACH	100.00000	2,700.00	590.00000	15,930.00	550.00000	14,850.00
SUBDRAIN OUTLET, DR-303									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0520	2503-0114215	1,197.000	LF	105.00000	125,685.00	110.00000	131,670.00	122.00000	146,034.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0530	2503-0114218	1,053.000	LF	115.00000	121,095.00	118.00000	124,254.00	138.00000	145,314.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0540	2503-0114224	892.000	LF	130.00000	115,960.00	153.00000	136,476.00	190.00000	169,480.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0550	2503-0114254	102.000	LF	300.00000	30,600.00	358.00000	36,516.00	385.00000	39,270.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 54 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0560	2503-0114272	67.000	LF	450.00000	30,150.00	785.00000	52,595.00	1,575.00000	105,525.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 72 IN.									
0570	2503-0200036	1,076.000	LF	18.60000	20,013.60	14.50000	15,602.00	65.00000	69,940.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0580	2503-0200136	102.000	LF	35.00000	3,570.00	37.00000	3,774.00	110.00000	11,220.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0590	2503-0200341	100.000	LF	10.00000	1,000.00	100.00000	10,000.00	125.00000	12,500.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0600	2503-0200342	61.000	LF	25.00000	1,525.00	345.00000	21,045.00	200.00000	12,200.00
STORM SEWER ABANDONMENT, FILL AND PLUG, GREATER THAN 36 IN. DIA.									
0610	2507-2638620	100.000	SY	35.00000	3,500.00	38.00000	3,800.00	140.00000	14,000.00
MACADAM STONE SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0620	2507-6800011	80.000	SY	35.00000	2,800.00	65.00000	5,200.00	115.00000	9,200.00
REVTMENT, CLASS A									
0630	2507-8029000	90.000	TON	35.00000	3,150.00	38.00000	3,420.00	70.00000	6,300.00
EROSION STONE									
0640	2510-6745850	7,453.000	SY	22.55000	168,065.15	14.50000	108,068.50	15.00000	111,795.00
REMOVAL OF PAVEMENT									
0650	2510-6750600	13.000	EACH	1,000.00000	13,000.00	740.00000	9,620.00	700.00000	9,100.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0660	2511-6745900	1,240.000	SY	7.30000	9,052.00	10.50000	13,020.00	24.50000	30,380.00
REMOVAL OF SIDEWALK									
0670	2511-7526004	2,060.000	SY	75.00000	154,500.00	77.00000	158,620.00	90.00000	185,400.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0680	2511-7526006	244.000	SY	95.00000	23,180.00	98.00000	23,912.00	150.00000	36,600.00
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0690	2511-7528101	306.000	SF	88.65000	27,126.90	48.00000	14,688.00	68.00000	20,808.00
DETECTABLE WARNINGS									
0700	2512-1725256	907.000	LF	40.00000	36,280.00	68.00000	61,676.00	70.00000	63,490.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0710	2515-2475006	1,249.000	SY	75.00000	93,675.00	98.00000	122,402.00	95.00000	118,655.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0720	2515-6745600	2,096.000	SY	7.30000	15,300.80	14.00000	29,344.00	19.00000	39,824.00
REMOVAL OF PAVED DRIVEWAY									
0730	2518-0001125	1,210.000	LF	41.00000	49,610.00	41.00000	49,610.00	45.00000	54,450.00
ITS CONDUIT, HDPE, 1.25 INCH BORED									
0740	2518-0001150	4,733.000	LF	43.00000	203,519.00	43.00000	203,519.00	48.00000	227,184.00
ITS CONDUIT, HDPE, 1.5 INCH BORED									
0750	2518-0001200	10.000	LF	90.00000	900.00	90.00000	900.00	100.00000	1,000.00
ITS CONDUIT, HDPE, 2 INCH BORED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0760	2518-0006006	1,510.000	LF	20.00000	30,200.00	20.00000	30,200.00	22.00000	33,220.00
XHHW COPPER WIRE, NO. 6 AWG									
0770	2518-0006010	2,713.000	LF	12.00000	32,556.00	12.00000	32,556.00	13.00000	35,269.00
XHHW COPPER WIRE, NO. 10 AWG									
0790	2519-3300600	1,500.000	LF	1.00000	1,500.00	15.00000	22,500.00	6.50000	9,750.00
FENCE, SAFETY									
0800	2519-3760000	3.000	EACH	1,500.00000	4,500.00	2,100.00000	6,300.00	2,200.00000	6,600.00
ENTRANCE BOLLARD									
0810	2519-4200090	54.000	LF	35.00000	1,890.00	65.00000	3,510.00	52.00000	2,808.00
REMOVAL AND REINSTALLATION OF FENCE, WOOD PRIVACY									
0820	2520-3350015	1.000	EACH	5,000.00000	5,000.00	80,000.00000	80,000.00	50,000.00000	50,000.00
FIELD OFFICE									
0830	2523-0000100	16.000	EACH	11,140.00000	178,240.00	11,140.00000	178,240.00	12,500.00000	200,000.00
LIGHTING POLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 14 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0840	2523-0000310	11.000	EACH	1,350.00000	14,850.00	1,350.00000	14,850.00	1,500.00000	16,500.00
HANDHOLES AND JUNCTION BOXES									
0850	2523-0000400	1.000	EACH	35,959.00000	35,959.00	35,959.00000	35,959.00	40,000.00000	40,000.00
CONTROL CABINET									
0860	2523-6765009	2.000	EACH	8,200.00000	16,400.00	8,200.00000	16,400.00	9,200.00000	18,400.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0870	2524-6765010	19.000	EACH	275.00000	5,225.00	275.00000	5,225.00	310.00000	5,890.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0880	2524-6765110	8.000	EACH	50.00000	400.00	50.00000	400.00	55.00000	440.00
REMOVAL OF TYPE A SIGN									
0890	2524-9265010	7.000	EACH	120.00000	840.00	120.00000	840.00	135.00000	945.00
POSTS, STEEL, AS PER PLAN									
0900	2524-9276021	7.000	EACH	250.00000	1,750.00	250.00000	1,750.00	280.00000	1,960.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0910	2524-9325001	49.800	SF	25.00000	1,245.00	25.00000	1,245.00	28.00000	1,394.40
TYPE A SIGNS, SHEET ALUMINUM									
0920	2524-9325150	8.000	EACH	50.00000	400.00	50.00000	400.00	55.00000	440.00
INSTALL TYPE A SIGN									
0930	2526-8285000	(1)	LS	25,000.00000	25,000.00	68,500.00000	68,500.00	65,000.00000	65,000.00
CONSTRUCTION SURVEY									
0940	2527-9263143	35.000	EACH	425.00000	14,875.00	250.00000	8,750.00	785.00000	27,475.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0950	2527-9263217	161.000	STA	285.00000	45,885.00	200.00000	32,200.00	500.00000	80,500.00
PAINTED PAVEMENT MARKINGS, DURABLE									
0960	2528-2518000	9.000	EACH	150.00000	1,350.00	150.00000	1,350.00	165.00000	1,485.00
SAFETY CLOSURE									
0970	2528-2518050	9.000	EACH	50.00000	450.00	50.00000	450.00	55.00000	495.00
REMOVAL OF ROAD CLOSURE BARRICADE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 16 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0980	2528-8445110	(1)	LS	95,000.00000	95,000.00	63,400.00000	63,400.00	71,000.00000	71,000.00
TRAFFIC CONTROL									
0990	2528-8445113	100.000	EACH	1,035.00000	103,500.00	1,035.00000	103,500.00	1,035.00000	103,500.00
FLAGGERS									
1000	2528-9290050	84.000	CDAY	100.00000	8,400.00	100.00000	8,400.00	112.00000	9,408.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1005	2529-2242304	24.000	EACH	150.00000	3,600.00	205.00000	4,920.00	210.00000	5,040.00
CD JOINT ASSEMBLY									
1006	2529-2242320	24.000	EACH	200.00000	4,800.00	380.00000	9,120.00	245.00000	5,880.00
CT JOINT									
1010	2533-4980005	(1)	LS	500,000.00000	500,000.00	645,300.00000	645,300.00	400,000.00000	400,000.00
MOBILIZATION									
1020	2552-0000140	1,058.000	CY	50.00000	52,900.00	115.00000	121,670.00	50.00000	52,900.00
ROCK EXCAVATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1030	2552-0000220	1,635.000	CY	30.00000	49,050.00	11.50000	18,802.50	55.00000	89,925.00
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									
1040	2552-0000300	(1)	LS	20,000.00000	20,000.00	28,500.00000	28,500.00	13,000.00000	13,000.00
TRENCH COMPACTION TESTING									
1050	2554-0112004	60.000	LF	105.00000	6,300.00	110.00000	6,600.00	175.00000	10,500.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
1060	2554-0112008	3,158.000	LF	115.00000	363,170.00	127.00000	401,066.00	180.00000	568,440.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1070	2554-0132008	112.000	LF	200.00000	22,400.00	290.00000	32,480.00	700.00000	78,400.00
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
1080	2554-0202200	3.000	EACH	200.00000	600.00	435.00000	1,305.00	500.00000	1,500.00
FITTINGS BY COUNT, DUCTILE IRON, 4 INCH CAP									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 18 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
1090	2554-0202200 42.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 8 INCH 11.25-DEG BEND	250.00000	10,500.00	680.00000	28,560.00	850.00000	35,700.00
1100	2554-0202200 8.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 8 INCH 45-DEG BEND	300.00000	2,400.00	705.00000	5,640.00	850.00000	6,800.00
1110	2554-0202200 2.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 8 INCH 90-DEG BEND	400.00000	800.00	750.00000	1,500.00	850.00000	1,700.00
1120	2554-0202200 1.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 8 INCH CAP	400.00000	400.00	730.00000	730.00	650.00000	650.00
1130	2554-0202200 5.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 8 INCH TEE	300.00000	1,500.00	1,060.00000	5,300.00	1,200.00000	6,000.00
1140	2554-0202200 2.000 EACH FITTINGS BY COUNT, DUCTILE IRON, 8 INCH X 4 INCH REDUCER	500.00000	1,000.00	565.00000	1,130.00	750.00000	1,500.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 19 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1150	2554-0204110	23.000	EACH	1,500.00000	34,500.00	2,140.00000	49,220.00	2,650.00000	60,950.00
WATER SERVICE STUB, COPPER, 1 IN.									
1160	2554-0207008	13.000	EACH	1,500.00000	19,500.00	2,900.00000	37,700.00	3,200.00000	41,600.00
VALVE, GATE, DIP, 8 IN.									
1170	2554-0210201	8.000	EACH	7,500.00000	60,000.00	11,800.00000	94,400.00	11,100.00000	88,800.00
FIRE HYDRANT ASSEMBLY, WM-201									
1180	2554-0210205	4.000	EACH	1,000.00000	4,000.00	680.00000	2,720.00	1,100.00000	4,400.00
FIRE HYDRANT ASSEMBLY REMOVAL									
1190	2554-0211002	1.000	EACH	2,000.00000	2,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00
FLUSHING DEVICE (BLOWOFF), 2 IN.									
1200	2554-0212050	1.000	EACH	750.00000	750.00	82.72000	82.72	575.00000	575.00
VALVE BOX REMOVAL									
1210	2595-0005125	(1)	LS	2,000.00000	2,000.00	6,000.00000	6,000.00	50,000.00000	50,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 20 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
1220	2599-9999005	1.000	EACH	3,000.00000	3,000.00	2,000.00000	2,000.00	2,975.00000	2,975.00
('EACH' ITEM) BENCH									
1230	2599-9999005	11.000	EACH	1,721.00000	18,931.00	1,721.00000	18,931.00	1,925.00000	21,175.00
('EACH' ITEM) ELECTRICAL RECEPTACLE									
1240	2599-9999005	5.000	EACH	1,600.00000	8,000.00	1,600.00000	8,000.00	1,800.00000	9,000.00
('EACH' ITEM) LED FLOOD LIGHT									
1250	2599-9999005	2.000	EACH	3,000.00000	6,000.00	2,550.00000	5,100.00	3,400.00000	6,800.00
('EACH' ITEM) TRASH CAN									
1260	2599-9999005	6.000	EACH	3,500.00000	21,000.00	11,500.00000	69,000.00	10,000.00000	60,000.00
('EACH' ITEM) TREE GRATE AND BOXOUT, 5'X7'									
1270	2599-9999005	5.000	EACH	1,900.00000	9,500.00	2,100.00000	10,500.00	2,150.00000	10,750.00
('EACH' ITEM) TREE GRATE SPEAKER/RECEPTACLE									
1280	2599-9999005	2.000	EACH	1,000.00000	2,000.00	600.00000	1,200.00	1,900.00000	3,800.00
('EACH' ITEM) WATER MAIN ABANDONMENT CAP 4 INCH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 21 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1290	2599-9999005	1.000	EACH	15,500.00000	15,500.00	35,500.00000	35,500.00	46,100.00000	46,100.00
('EACH' ITEM) WAYFINDING KIOSK									
1300	2599-9999009	1,210.000	LF	3.00000	3,630.00	3.00000	3,630.00	3.35000	4,053.50
('LINEAR FEET' ITEM) 14/2 AUDIO SPEAKER CABLE									
1305	2599-9999009	560.000	LF	80.00000	44,800.00	95.00000	53,200.00	90.00000	50,400.00
('LINEAR FEET' ITEM) 48 INCH DECORATIVE FENCE									
1310	2599-9999010	(1)	LS	90,000.00000	90,000.00	89,400.00000	89,400.00	95,000.00000	95,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
1320	2599-9999014	13.000	SF	200.00000	2,600.00	200.00000	2,600.00	95.00000	1,235.00
('SQUARE FEET' ITEM) BRICK SIDEWALK, REPLACE									
1330	2599-9999014	1,893.000	SF	20.00000	37,860.00	25.10000	47,514.30	25.50000	48,271.50
('SQUARE FEET' ITEM) COLORED, STAMPED CONCRETE SIDEWALK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 22 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set: Cat Alt Member:					
1340	2599-9999014	825.000	SF	18.00000	14,850.00	140.00000	115,500.00	120.00000	99,000.00
('SQUARE FEET' ITEM) CONCRETE STEPS									
1350	2599-9999014	640.000	SF	5.00000	3,200.00	5.75000	3,680.00	7.00000	4,480.00
('SQUARE FEET' ITEM) XPS FOAMBOARD INSULATION									
1360	2601-2634100	1.000	ACRE	700.00000	700.00	700.00000	700.00	785.00000	785.00
MULCHING									
1370	2601-2636044	1.000	ACRE	1,200.00000	1,200.00	2,000.00000	2,000.00	1,350.00000	1,350.00
SEEDING AND FERTILIZING (URBAN)									
1380	2601-2638352	111.000	SQ	50.00000	5,550.00	15.00000	1,665.00	56.00000	6,216.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1390	2602-0000020	1,113.000	LF	2.00000	2,226.00	2.00000	2,226.00	2.25000	2,504.25
SILT FENCE									
1400	2602-0000071	1,113.000	LF	0.50000	556.50	0.10000	111.30	0.60000	667.80
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 23 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1410	2602-0000101	1,113.000	LF	0.50000	556.50	0.10000	111.30	0.10000	111.30
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1420	2602-0000309	3,134.000	LF	2.00000	6,268.00	3.00000	9,402.00	2.25000	7,051.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1430	2602-0000351	3,134.000	LF	0.30000	940.20	0.10000	313.40	0.35000	1,096.90
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1440	2602-0000500	360.000	LF	10.00000	3,600.00	15.00000	5,400.00	11.00000	3,960.00
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1450	2602-0000510	30.000	EACH	100.00000	3,000.00	40.00000	1,200.00	112.00000	3,360.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1460	2602-0000520	30.000	EACH	0.30000	9.00	40.00000	1,200.00	0.35000	10.50
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 24 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) LANGMAN CONSTRUCTION, INC.		(2) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
1470	2602-0000530	31.000	EACH	100.00000	3,100.00	120.00000	3,720.00	112.00000	3,472.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1480	2602-0000540	31.000	EACH	100.00000	3,100.00	40.00000	1,240.00	112.00000	3,472.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1490	2602-0000550	31.000	EACH	0.30000	9.30	40.00000	1,240.00	0.35000	10.85
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1500	2602-0010010	20.000	EACH	600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00
MOBILIZATIONS, EROSION CONTROL									
1510	2610-0000110	100.000	EACH	45.00000	4,500.00	75.00000	7,500.00	50.00000	5,000.00
SHRUBS									
1520	2610-0000120	13.000	EACH	500.00000	6,500.00	500.00000	6,500.00	560.00000	7,280.00
TREES									
Section Totals:				\$5,594,101.15		\$6,707,071.62		\$7,079,031.50	
Contract Item Totals				\$5,594,101.15		\$6,707,071.62		\$7,079,031.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 25 of 25

Call Order: 322

Contract ID: 82-4252-604

Primary County: SCOTT

Letting Date: March 18, 2025

Contract Time Totals

Contract Grand Totals

\$5,594,101.15

\$6,707,071.62

7,079,031.50

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 323	Contract ID: 84-0602-091	Primary County: SIOUX
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC	
Contract Period: Start Date: 10/20/25 10 Working Days		

Project Information:

Project: ER-060-2(091)--28-84	WorkType: REVETMENT
County: SIOUX	Prj Awd Amt: \$41,228.75
Route: IOWA 60	
Location: Floyd River 0.7 mi S of IA 10	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 323
Letting Date: March 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/20/25 10 Working Days

Contract ID: 84-0602-091
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$41,228.75	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	\$54,559.00	132.33%
3	DI209	DIGG COMMERCIAL, LLC	\$63,085.00	153.01%
4	CA340	L.A. CARLSON CONTRACTING, INC.	\$65,340.00	158.48%
5	RE300	REILLY CONSTRUCTION CO., INC.	\$65,875.00	159.78%
6	VA285	VANDER POL EXCAVATING, LLC	\$66,343.75	160.92%
7	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$82,802.00	200.84%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 323

Contract ID: 84-0602-091

Primary County: SIOUX

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 10/20/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 323

Contract ID: 84-0602-091

Primary County: SIOUX

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) DIGG COMMERCIAL, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	100.000	CY	26.00000	2,600.00	30.00000	3,000.00	25.00000	2,500.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	275.000	SY	2.80000	770.00	3.50000	962.50	3.00000	825.00
ENGINEERING FABRIC									
0030	2507-6800061	260.000	TON	56.00000	14,560.00	78.00000	20,280.00	72.00000	18,720.00
REVTMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,400.00000	2,400.00	6,000.00000	6,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	7,000.00000	7,000.00	9,000.00000	9,000.00	8,500.00000	8,500.00
MOBILIZATION									
0070	2602-0000212	530.000	LF	15.00000	7,950.00	18.00000	9,540.00	38.00000	20,140.00
FLOATING SILT CURTAIN (HANGING)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 323

Contract ID: 84-0602-091

Primary County: SIOUX

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) DIGG COMMERCIAL, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	265.000	LF	0.75000	198.75	0.10000	26.50	10.00000	2,650.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					\$41,228.75		\$54,559.00		\$63,085.00
Contract Item Totals					\$41,228.75		\$54,559.00		\$63,085.00
Contract Time Totals									
Contract Grand Totals					\$41,228.75		\$54,559.00		63,085.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 323

Contract ID: 84-0602-091

Primary County: SIOUX

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) L.A. CARLSON CONTRACTING, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) VANDER POL EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	100.000	CY	30.00000	3,000.00	35.00000	3,500.00	42.00000	4,200.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	275.000	SY	4.00000	1,100.00	4.00000	1,100.00	3.25000	893.75
ENGINEERING FABRIC									
0030	2507-6800061	260.000	TON	85.00000	22,100.00	80.00000	20,800.00	85.00000	22,100.00
REVTMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,375.00000	2,375.00	2,500.00000	2,500.00	6,200.00000	6,200.00
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0060	2533-4980005	(1)	LS	17,500.00000	17,500.00	15,000.00000	15,000.00	11,300.00000	11,300.00
MOBILIZATION									
0070	2602-0000212	530.000	LF	23.00000	12,190.00	30.00000	15,900.00	26.00000	13,780.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 323

Contract ID: 84-0602-091

Primary County: SIOUX

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) L.A. CARLSON CONTRACTING, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) VANDER POL EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	265.000	LF	5.00000	1,325.00	5.00000	1,325.00	8.00000	2,120.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					\$65,340.00		\$65,875.00		\$66,343.75
Contract Item Totals					\$65,340.00		\$65,875.00		\$66,343.75
Contract Time Totals									
Contract Grand Totals					\$65,340.00		\$65,875.00		66,343.75

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 323

Contract ID: 84-0602-091

Primary County: SIOUX

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	100.000	CY	50.00000	5,000.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	275.000	SY	2.00000	550.00				
ENGINEERING FABRIC									
0030	2507-6800061	260.000	TON	100.00000	26,000.00				
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	9,000.00000	9,000.00				
TRAFFIC CONTROL									
0050	2528-8445113	10.000	EACH	575.00000	5,750.00				
FLAGGERS									
0060	2533-4980005	(1)	LS	22,987.00000	22,987.00				
MOBILIZATION									
0070	2602-0000212	530.000	LF	25.00000	13,250.00				
FLOATING SILT CURTAIN (HANGING)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 323

Contract ID: 84-0602-091

Primary County: SIOUX

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	265.000	LF	1.00000	265.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$82,802.00					
Contract Item Totals				\$82,802.00					
Contract Time Totals									
Contract Grand Totals				\$82,802.00					

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 324	Contract ID: 84-0753-067	Primary County: SIOUX
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC	
Contract Period: Start Date: 09/22/25 30 Working Days		

Project Information:

Project: ER-075-3(067)--28-84	WorkType: REVETMENT
County: SIOUX	Prj Awd Amt: \$187,376.25
Route: U.S. 75	
Location: W Fork Floyd River 0.1 mi N of IA 10	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 324**Contract ID:** 84-0753-067**Primary County:** SIOUX**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Contract Period:** Start Date: 09/22/25 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$187,376.25	100.00%
2	CA340	L.A. CARLSON CONTRACTING, INC.	\$201,375.00	107.47%
3	DI209	DIGG COMMERCIAL, LLC	\$224,230.00	119.67%
4	VA285	VANDER POL EXCAVATING, LLC	\$254,297.50	135.71%
5	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$258,804.00	138.12%
6	RE300	REILLY CONSTRUCTION CO., INC.	\$274,375.00	146.43%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 324

Contract ID: 84-0753-067

Primary County: SIOUX

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) L.A. CARLSON CONTRACTING, INC.		(3) DIGG COMMERCIAL, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Revetment Items				Cat Alt Set: Cat Alt Member:					
0010	2102-2625001	580.000	CY	26.00000	15,080.00	20.00000	11,600.00	22.00000	12,760.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,750.000	SY	2.80000	4,900.00	2.90000	5,075.00	3.00000	5,250.00
ENGINEERING FABRIC									
0030	2507-6800021	2,450.000	TON	58.00000	142,100.00	59.90000	146,755.00	67.00000	164,150.00
REVTMENT, CLASS B									
0040	2528-8445110	(1)	LS	2,500.00000	2,500.00	1,700.00000	1,700.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0050	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS									
0060	2533-4980005	(1)	LS	3,000.00000	3,000.00	12,500.00000	12,500.00	8,500.00000	8,500.00
MOBILIZATION									
0070	2602-0000212	390.000	LF	15.00000	5,850.00	23.00000	8,970.00	38.00000	14,820.00
FLOATING SILT CURTAIN (HANGING)									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 324

Contract ID: 84-0753-067

Primary County: SIOUX

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) L.A. CARLSON CONTRACTING, INC.		(3) DIGG COMMERCIAL, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Revetment Items				Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	195.000	LF	0.75000	146.25	5.00000	975.00	10.00000	1,950.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					\$187,376.25		\$201,375.00		\$224,230.00
Contract Item Totals					\$187,376.25		\$201,375.00		\$224,230.00
Contract Time Totals									
Contract Grand Totals					\$187,376.25		\$201,375.00		224,230.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 324

Contract ID: 84-0753-067

Primary County: SIOUX

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) VANDER POL EXCAVATING, LLC		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	580.000	CY	32.00000	18,560.00	30.00000	17,400.00	30.00000	17,400.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,750.000	SY	3.25000	5,687.50	2.00000	3,500.00	4.00000	7,000.00
ENGINEERING FABRIC									
0030	2507-6800021	2,450.000	TON	69.00000	169,050.00	80.00000	196,000.00	80.00000	196,000.00
REVTMENT, CLASS B									
0040	2528-8445110	(1)	LS	3,700.00000	3,700.00	8,000.00000	8,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0050	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS									
0060	2533-4980005	(1)	LS	31,800.00000	31,800.00	10,159.00000	10,159.00	25,000.00000	25,000.00
MOBILIZATION									
0070	2602-0000212	390.000	LF	26.00000	10,140.00	25.00000	9,750.00	30.00000	11,700.00
FLOATING SILT CURTAIN (HANGING)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 324

Contract ID: 84-0753-067

Primary County: SIOUX

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) VANDER POL EXCAVATING, LLC		(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Revetment Items						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000240	195.000	LF	8.00000	1,560.00	1.00000	195.00	5.00000	975.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:				\$254,297.50		\$258,804.00		\$274,375.00	
Contract Item Totals				\$254,297.50		\$258,804.00		\$274,375.00	
Contract Time Totals									
Contract Grand Totals				\$254,297.50		\$258,804.00		274,375.00	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 325	Contract ID: 85-0351-508	Primary County: STORY
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC	
Contract Period: Start Date: 10/20/25 10 Working Days		

Project Information:

Project: MBIN-035-1(508)119--0M-85	WorkType: SLOPE PROTECTION
County: STORY	Prj Awd Amt: \$50,963.16
Route: I-35	
Location: Co Rd E23/170th St 2.1 mi N of Co Rd E29	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 325**Contract ID:** 85-0351-508**Primary County:** STORY**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIRTY30 EXCAVATING & TRUCKING LLC**Contract Period:** Start Date: 10/20/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$50,963.16	100.00%
2	NE140	NELSON & ROCK CONTRACTING, INC.	\$51,059.50	100.19%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$64,260.00	126.09%
4	K.084	K&M ENTERPRISE LLC	\$65,225.50	127.99%
5	JA016	JACKSON CONTRACTING, LLC	\$71,620.29	140.53%
6	LO083	LODGE CONSTRUCTION INC.	\$79,375.40	155.75%
7	RE300	REILLY CONSTRUCTION CO., INC.	\$104,394.00	204.84%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 325

Contract ID: 85-0351-508

Primary County: STORY

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Contract Period: Start Date: 10/20/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 325

Contract ID: 85-0351-508

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NELSON & ROCK CONTRACTING, 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								
SECTION: 0001 Slope Protection Items				Cat Alt Set:				Cat Alt Member:	
0010	2401-6750001	(1)	LS	8,000.00000	8,000.00	6,500.00000	6,500.00	11,900.00000	11,900.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	431.200	SY	56.13000	24,203.26	60.00000	25,872.00	70.00000	30,184.00
MACADAM STONE SLOPE PROTECTION									
0030	2507-2638660	16.700	SY	47.00000	784.90	125.00000	2,087.50	175.00000	2,922.50
BRIDGE WING ARMORING - MACADAM STONE									
0040	2533-4980005	(1)	LS	12,500.00000	12,500.00	10,000.00000	10,000.00	6,000.00000	6,000.00
MOBILIZATION									
Section Totals:				\$45,488.16		\$44,459.50		\$51,006.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 325

Contract ID: 85-0351-508

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) NELSON & ROCK CONTRACTING, 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								
SECTION: 0002		Slope Protection Items				Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	4,250.00000	4,250.00	4,150.00000	4,150.00	11,500.00000	11,500.00
TRAFFIC CONTROL									
0060	2602-0000312	350.000	LF	3.00000	1,050.00	6.00000	2,100.00	5.00000	1,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0070	2602-0000351	350.000	LF	0.50000	175.00	1.00000	350.00	0.01000	3.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$5,475.00		\$6,600.00		\$13,253.50
Contract Item Totals				\$50,963.16		\$51,059.50		\$64,260.00	
Contract Time Totals									
Contract Grand Totals				\$50,963.16		\$51,059.50		64,260.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 325

Contract ID: 85-0351-508

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) K&M ENTERPRISE LLC		(5) JACKSON CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Slope Protection Items				Cat Alt Set:				Cat Alt Member:	
0010	2401-6750001	(1)	LS	15,000.00000	15,000.00	19,871.00000	19,871.00	12,000.00000	12,000.00
REMOVALS, AS PER PLAN									
0020	2507-2638620	431.200	SY	60.00000	25,872.00	81.35000	35,078.12	92.00000	39,670.40
MACADAM STONE SLOPE PROTECTION									
0030	2507-2638660	16.700	SY	105.00000	1,753.50	144.98000	2,421.17	150.00000	2,505.00
BRIDGE WING ARMORING - MACADAM STONE									
0040	2533-4980005	(1)	LS	15,000.00000	15,000.00	8,000.00000	8,000.00	11,000.00000	11,000.00
MOBILIZATION									
Section Totals:				\$57,625.50		\$65,370.29		\$65,175.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 325

Contract ID: 85-0351-508

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) K&M ENTERPRISE LLC		(5) JACKSON CONTRACTING, LLC		(6) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002		Slope Protection Items				Cat Alt Set:		Cat Alt Member:	
0050	2528-8445110	(1)	LS	5,500.00000	5,500.00	4,500.00000	4,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0060	2602-0000312	350.000	LF	5.00000	1,750.00	4.00000	1,400.00	8.00000	2,800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0070	2602-0000351	350.000	LF	1.00000	350.00	1.00000	350.00	4.00000	1,400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$7,600.00		\$6,250.00		\$14,200.00
Contract Item Totals				\$65,225.50		\$71,620.29		\$79,375.40	
Contract Time Totals									
Contract Grand Totals				\$65,225.50		\$71,620.29		79,375.40	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 325

Contract ID: 85-0351-508

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Slope Protection Items						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	17,500.00000	17,500.00				
REMOVALS, AS PER PLAN									
0020	2507-2638620	431.200	SY	110.00000	47,432.00				
MACADAM STONE SLOPE PROTECTION									
0030	2507-2638660	16.700	SY	110.00000	1,837.00				
BRIDGE WING ARMORING - MACADAM STONE									
0040	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
Section Totals:				\$86,769.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 325

Contract ID: 85-0351-508

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description		(7) REILLY CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Slope Protection Items				Cat Alt Set:		Cat Alt Member:	
0050 2528-8445110	(1) LS	15,000.00000	15,000.00				
TRAFFIC CONTROL							
0060 2602-0000312	350.000 LF	5.00000	1,750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0070 2602-0000351	350.000 LF	2.50000	875.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:		\$17,625.00					
Contract Item Totals		\$104,394.00					
Contract Time Totals							
Contract Grand Totals		\$104,394.00					

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 326	Contract ID: 86-0081-018	Primary County: TAMA
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 09/29/25 20 Working Days		

Project Information:

Project: STPN-008-1(018)--2J-86	WorkType: PIPE CULVERTS
County: TAMA	Prj Awd Amt: \$90,124.20
Route: IOWA 8	
Location: 0.8 mi E of Co Rd V18	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 326**Contract ID:** 86-0081-018**Primary County:** TAMA**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 09/29/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$90,124.20	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$90,901.62	100.86%
3	K.084	K&M ENTERPRISE LLC	\$91,835.00	101.90%
4	TS020	TSCHIGGFRIE EXCAVATING CO.	\$104,733.00	116.21%
5	PR268	PROGRESSIVE STRUCTURES, LLC	\$108,093.60	119.94%
6	VI035	VIETH CONSTRUCTION CORPORATION	\$108,980.65	120.92%
7	BO330	BOOMERANG CORP.	\$117,771.60	130.68%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 326**Contract ID:** 86-0081-018**Primary County:** TAMA**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 09/29/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LO083	LODGE CONSTRUCTION INC.	\$120,937.10	134.19%
9	BO413	BOULDER CONTRACTING, LLC.	\$123,876.10	137.45%
10	SE031	SEATON CONSTRUCTION, INC.	\$138,865.70	154.08%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0010	2102-4560000	1.000	STA	775.00000	775.00	500.00000	500.00	1,000.00000	1,000.00
LOCATING TILE LINES									
0020	2121-7425020	12.400	TON	48.00000	595.20	60.00000	744.00	40.00000	496.00
GRANULAR SHOULDERS, TYPE B									
0030	2123-7450000	11.800	STA	60.00000	708.00	0.01000	0.12	400.00000	4,720.00
SHOULDER CONSTRUCTION, EARTH									
0040	2401-6750001	(1)	LS	5,500.00000	5,500.00	6,800.00000	6,800.00	3,500.00000	3,500.00
REMOVALS, AS PER PLAN									
0050	2402-0425040	33.800	CY	75.00000	2,535.00	80.00000	2,704.00	120.00000	4,056.00
FLOODED BACKFILL									
0060	2402-2720100	435.000	CY	12.00000	5,220.00	17.50000	7,612.50	10.00000	4,350.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0100042	2.000	EACH	2,500.00000	5,000.00	3,300.00000	6,600.00	3,000.00000	6,000.00
APRONS, CONCRETE, 42 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0080	2416-1180042	52.000	LF	220.00000	11,440.00	190.00000	9,880.00	190.00000	9,880.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0090	2502-8215805	70.000	LF	15.00000	1,050.00	35.00000	2,450.00	10.00000	700.00
SUBDRAIN, TILE, 5 IN. DIA.									
0100	2506-4984000	24.400	CY	250.00000	6,100.00	275.00000	6,710.00	250.00000	6,100.00
FLOWABLE MORTAR									
0110	2527-9263209	2.250	STA	1,200.00000	2,700.00	540.00000	1,215.00	1,200.00000	2,700.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9270112	2.250	STA	800.00000	1,800.00	540.00000	1,215.00	800.00000	1,800.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-2518000	2.000	EACH	150.00000	300.00	165.00000	330.00	150.00000	300.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	13,500.00000	13,500.00	10,000.00000	10,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2529-2242304	1.000	EACH	655.00000	655.00	750.00000	750.00	500.00000	500.00
CD JOINT ASSEMBLY									
0160	2529-5070110	105.800	SY	190.00000	20,102.00	185.00000	19,573.00	145.00000	15,341.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0170	2529-5070120	2.000	EACH	1,239.00000	2,478.00	750.00000	1,500.00	1,500.00000	3,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0180	2529-8174010	105.800	SY	20.00000	2,116.00	20.00000	2,116.00	50.00000	5,290.00
SUBBASE (PATCHES)									
0190	2533-4980005	(1)	LS	6,250.00000	6,250.00	9,000.00000	9,000.00	15,000.00000	15,000.00
MOBILIZATION									
0200	2602-0000320	100.000	LF	5.00000	500.00	6.00000	600.00	3.00000	300.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0210	2602-0000351	200.000	LF	1.00000	200.00	0.01000	2.00	0.01000	2.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000370	100.000	LF	6.00000	600.00	6.00000	600.00	3.00000	300.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:				\$90,124.20		\$90,901.62		\$91,835.00	
Contract Item Totals				\$90,124.20		\$90,901.62		\$91,835.00	
Contract Time Totals									
Contract Grand Totals				\$90,124.20		\$90,901.62		91,835.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) PROGRESSIVE STRUCTURES, LLC		(6) VIETH CONSTRUCTION CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0010	2102-4560000	1.000	STA	280.00000	280.00	200.00000	200.00	1,250.00000	1,250.00
LOCATING TILE LINES									
0020	2121-7425020	12.400	TON	29.00000	359.60	40.00000	496.00	65.00000	806.00
GRANULAR SHOULDERS, TYPE B									
0030	2123-7450000	11.800	STA	1.00000	11.80	750.00000	8,850.00	200.00000	2,360.00
SHOULDER CONSTRUCTION, EARTH									
0040	2401-6750001	(1)	LS	4,700.00000	4,700.00	4,000.00000	4,000.00	5,000.00000	5,000.00
REMOVALS, AS PER PLAN									
0050	2402-0425040	33.800	CY	51.00000	1,723.80	42.00000	1,419.60	135.00000	4,563.00
FLOODED BACKFILL									
0060	2402-2720100	435.000	CY	19.00000	8,265.00	11.00000	4,785.00	16.00000	6,960.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0100042	2.000	EACH	3,100.00000	6,200.00	2,650.00000	5,300.00	4,750.00000	9,500.00
APRONS, CONCRETE, 42 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) PROGRESSIVE STRUCTURES, LLC		(6) VIETH CONSTRUCTION CORPORATION	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1180042	52.000	LF	290.00000	15,080.00	220.00000	11,440.00	208.00000	10,816.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0090	2502-8215805	70.000	LF	22.00000	1,540.00	35.00000	2,450.00	27.00000	1,890.00
SUBDRAIN, TILE, 5 IN. DIA.									
0100	2506-4984000	24.400	CY	190.00000	4,636.00	225.00000	5,490.00	250.00000	6,100.00
FLOWABLE MORTAR									
0110	2527-9263209	2.250	STA	550.00000	1,237.50	1,200.00000	2,700.00	1,310.00000	2,947.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9270112	2.250	STA	550.00000	1,237.50	800.00000	1,800.00	875.00000	1,968.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-2518000	2.000	EACH	170.00000	340.00	150.00000	300.00	165.00000	330.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	8,600.00000	8,600.00	6,000.00000	6,000.00	6,500.00000	6,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) PROGRESSIVE STRUCTURES, LLC		(6) VIETH CONSTRUCTION CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0150	2529-2242304	1.000	EACH	1,800.00000	1,800.00	700.00000	700.00	715.00000	715.00
CD JOINT ASSEMBLY									
0160	2529-5070110	105.800	SY	210.00000	22,218.00	200.00000	21,160.00	230.00000	24,334.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0170	2529-5070120	2.000	EACH	1,800.00000	3,600.00	1,250.00000	2,500.00	1,500.00000	3,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0180	2529-8174010	105.800	SY	11.00000	1,163.80	35.00000	3,703.00	38.00000	4,020.40
SUBBASE (PATCHES)									
0190	2533-4980005	(1)	LS	19,900.00000	19,900.00	23,500.00000	23,500.00	13,500.00000	13,500.00
MOBILIZATION									
0200	2602-0000320	100.000	LF	8.90000	890.00	5.00000	500.00	11.00000	1,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0210	2602-0000351	200.000	LF	0.30000	60.00	1.00000	200.00	1.10000	220.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) TSCHIGGFRIE EXCAVATING CO.		(5) PROGRESSIVE STRUCTURES, LLC		(6) VIETH CONSTRUCTION CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0220	2602-0000370	100.000	LF	8.90000	890.00	6.00000	600.00	11.00000	1,100.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:					\$104,733.00		\$108,093.60		\$108,980.65
Contract Item Totals					\$104,733.00		\$108,093.60		\$108,980.65
Contract Time Totals									
Contract Grand Totals					\$104,733.00		\$108,093.60		108,980.65

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) LODGE CONSTRUCTION INC.		(9) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-4560000	1.000	STA	100.00000	100.00	1,000.00000	1,000.00	3,300.00000	3,300.00
LOCATING TILE LINES									
0020	2121-7425020	12.400	TON	40.00000	496.00	50.00000	620.00	83.00000	1,029.20
GRANULAR SHOULDERS, TYPE B									
0030	2123-7450000	11.800	STA	10.00000	118.00	500.00000	5,900.00	575.00000	6,785.00
SHOULDER CONSTRUCTION, EARTH									
0040	2401-6750001	(1)	LS	4,500.00000	4,500.00	5,000.00000	5,000.00	11,445.00000	11,445.00
REMOVALS, AS PER PLAN									
0050	2402-0425040	33.800	CY	60.00000	2,028.00	80.00000	2,704.00	95.00000	3,211.00
FLOODED BACKFILL									
0060	2402-2720100	435.000	CY	8.00000	3,480.00	28.00000	12,180.00	35.00000	15,225.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0100042	2.000	EACH	3,200.00000	6,400.00	6,000.00000	12,000.00	5,118.00000	10,236.00
APRONS, CONCRETE, 42 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) LODGE CONSTRUCTION INC.		(9) BOULDER CONTRACTING, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1180042	52.000	LF	160.00000	8,320.00	300.00000	15,600.00	271.00000	14,092.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0090	2502-8215805	70.000	LF	60.00000	4,200.00	16.00000	1,120.00	36.00000	2,520.00
SUBDRAIN, TILE, 5 IN. DIA.									
0100	2506-4984000	24.400	CY	200.00000	4,880.00	220.00000	5,368.00	237.00000	5,782.80
FLOWABLE MORTAR									
0110	2527-9263209	2.250	STA	1,200.00000	2,700.00	1,350.00000	3,037.50	1,225.00000	2,756.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9270112	2.250	STA	800.00000	1,800.00	900.00000	2,025.00	825.00000	1,856.25
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-2518000	2.000	EACH	150.00000	300.00	200.00000	400.00	160.00000	320.00
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	5,900.00000	5,900.00	6,500.00000	6,500.00	6,000.00000	6,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) LODGE CONSTRUCTION INC.		(9) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2529-2242304	1.000	EACH	222.00000	222.00	750.00000	750.00	654.00000	654.00
CD JOINT ASSEMBLY									
0160	2529-5070110	105.800	SY	252.00000	26,661.60	210.00000	22,218.00	189.00000	19,996.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
0170	2529-5070120	2.000	EACH	404.00000	808.00	1,500.00000	3,000.00	1,233.00000	2,466.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0180	2529-8174010	105.800	SY	10.00000	1,058.00	37.00000	3,914.60	33.00000	3,491.40
SUBBASE (PATCHES)									
0190	2533-4980005	(1)	LS	42,800.00000	42,800.00	15,000.00000	15,000.00	10,500.00000	10,500.00
MOBILIZATION									
0200	2602-0000320	100.000	LF	4.00000	400.00	11.00000	1,100.00	11.00000	1,100.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0210	2602-0000351	200.000	LF	1.00000	200.00	2.00000	400.00	0.05000	10.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) LODGE CONSTRUCTION INC.		(9) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000370	100.000	LF	4.00000	400.00	11.00000	1,100.00	11.00000	1,100.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:				\$117,771.60		\$120,937.10		\$123,876.10	
Contract Item Totals				\$117,771.60		\$120,937.10		\$123,876.10	
Contract Time Totals									
Contract Grand Totals				\$117,771.60		\$120,937.10		123,876.10	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(10) SEATON CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-4560000	1.000	STA	600.00000	600.00				
LOCATING TILE LINES									
0020	2121-7425020	12.400	TON	40.25000	499.10				
GRANULAR SHOULDERS, TYPE B									
0030	2123-7450000	11.800	STA	450.00000	5,310.00				
SHOULDER CONSTRUCTION, EARTH									
0040	2401-6750001	(1)	LS	25,000.00000	25,000.00				
REMOVALS, AS PER PLAN									
0050	2402-0425040	33.800	CY	42.00000	1,419.60				
FLOODED BACKFILL									
0060	2402-2720100	435.000	CY	17.00000	7,395.00				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0100042	2.000	EACH	3,500.00000	7,000.00				
APRONS, CONCRETE, 42 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 14 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(10) SEATON CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-1180042	52.000	LF	247.00000	12,844.00				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0090	2502-8215805	70.000	LF	18.70000	1,309.00				
SUBDRAIN, TILE, 5 IN. DIA.									
0100	2506-4984000	24.400	CY	205.00000	5,002.00				
FLOWABLE MORTAR									
0110	2527-9263209	2.250	STA	1,400.00000	3,150.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9270112	2.250	STA	840.00000	1,890.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-2518000	2.000	EACH	175.00000	350.00				
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	6,500.00000	6,500.00				
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(10) SEATON CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2529-2242304	1.000	EACH	140.00000	140.00				
CD JOINT ASSEMBLY									
0160	2529-5070110	105.800	SY	275.00000	29,095.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0170	2529-5070120	2.000	EACH	136.00000	272.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0180	2529-8174010	105.800	SY	50.00000	5,290.00				
SUBBASE (PATCHES)									
0190	2533-4980005	(1)	LS	23,000.00000	23,000.00				
MOBILIZATION									
0200	2602-0000320	100.000	LF	12.00000	1,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0210	2602-0000351	200.000	LF	2.00000	400.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 16 of 16

Call Order: 326

Contract ID: 86-0081-018

Primary County: TAMA

Letting Date: March 18, 2025

Line No / Item Number Item Description				(10) SEATON CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2602-0000370	100.000	LF	12.00000	1,200.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
Section Totals:				\$138,865.70					
Contract Item Totals				\$138,865.70					
Contract Time Totals									
Contract Grand Totals				\$138,865.70					

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 327	Contract ID: 99-C099-105	Primary County: WRIGHT
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 09/08/25 35 Working Days		

Project Information:

Project: BROS-C099(105)--5F-99	WorkType: PRECAST RCB CULVERT
County: WRIGHT	Prj Awd Amt: \$186,029.75
Route: R65	
Location: On R 65, Over Drainage Ditch #146, S27 T92 R23	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 327**Contract ID:** 99-C099-105**Primary County:** WRIGHT**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**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.	\$186,029.75	100.00%
2	RO180	ROGNES BROS. EXCAVATING, INC.	\$189,609.30	101.92%
3	PR268	PROGRESSIVE STRUCTURES, LLC	\$190,472.10	102.39%
4	MI900	MINNOWA CONSTRUCTION, INC.	\$209,897.70	112.83%
5	WE260	WEIDEMANN INC.	\$215,742.49	115.97%
6	MI321	MIDWEST CONTRACTING, LLC	\$221,818.20	119.24%
7	LO083	LODGE CONSTRUCTION INC.	\$268,552.40	144.36%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 327

Contract ID: 99-C099-105

Primary County: WRIGHT

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

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
------	-----------	-------------	-----------	--------------------

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 9

Call Order: 327

Contract ID: 99-C099-105

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A PRECAST 10' X 10' X 100' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	105.000	TON	24.25000	2,546.25	22.00000	2,310.00	36.00000	3,780.00
SPECIAL BACKFILL									
0020	2102-2625000	586.700	CY	10.00000	5,867.00	18.00000	10,560.60	24.00000	14,080.80
EMBANKMENT-IN-PLACE									
0030	2104-2710020	106.800	CY	8.50000	907.80	10.00000	1,068.00	11.00000	1,174.80
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	19.800	CY	9.25000	183.15	10.00000	198.00	11.00000	217.80
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	2.000	STA	190.00000	380.00	650.00000	1,300.00	500.00000	1,000.00
SHOULDER FINISHING, EARTH									
0060	2312-8260051	385.000	TON	25.75000	9,913.75	22.00000	8,470.00	32.50000	12,512.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	6,000.00000	6,000.00	9,000.00000	9,000.00	7,100.00000	7,100.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 327

Contract ID: 99-C099-105

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A PRECAST 10' X 10' X 100' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2402-0425031	43.800	TON	22.25000	974.55	23.50000	1,029.30	44.00000	1,927.20
GRANULAR BACKFILL									
0090	2402-2720000	369.000	CY	7.75000	2,859.75	10.00000	3,690.00	14.50000	5,350.50
EXCAVATION, CLASS 20									
0100	2402-2721000	11.000	CY	35.00000	385.00	10.00000	110.00	14.50000	159.50
EXCAVATION, CLASS 21									
0110	2415-2111010	44.000	LF	1,380.00000	60,720.00	1,380.00000	60,720.00	1,065.00000	46,860.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.									
0120	2415-2201010	2.000	EACH	34,050.00000	68,100.00	33,000.00000	66,000.00	25,000.00000	50,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.									
0130	2418-0000010	1.000	EACH	2,750.00000	2,750.00	100.00000	100.00	3,600.00000	3,600.00
TEMPORARY STREAM DIVERSION									
0140	2507-3250005	197.800	SY	2.50000	494.50	3.00000	593.40	5.00000	989.00
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 9

Call Order: 327

Contract ID: 99-C099-105

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A PRECAST 10' X 10' X 100' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	202.400	TON	50.00000	10,120.00	55.00000	11,132.00	80.00000	16,192.00
REVTMENT, CLASS E									
0160	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	2,200.00000	2,200.00	2,200.00000	2,200.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	10,500.00000	10,500.00	10,000.00000	10,000.00	22,200.00000	22,200.00
MOBILIZATION									
0190	2602-0000312	207.000	LF	4.00000	828.00	4.00000	828.00	4.00000	828.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$186,029.75		\$189,609.30		\$190,472.10	
Contract Item Totals				\$186,029.75		\$189,609.30		\$190,472.10	
Contract Time Totals									
Contract Grand Totals				\$186,029.75		\$189,609.30		190,472.10	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 9

Call Order: 327

Contract ID: 99-C099-105

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MINNOWA CONSTRUCTION, INC.		(5) WEIDEMANN INC.		(6) MIDWEST CONTRACTING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A PRECAST 10' X 10' X 100' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	105.000	TON	25.00000	2,625.00	40.30000	4,231.50	25.00000	2,625.00
SPECIAL BACKFILL									
0020	2102-2625000	586.700	CY	11.00000	6,453.70	20.00000	11,734.00	8.00000	4,693.60
EMBANKMENT-IN-PLACE									
0030	2104-2710020	106.800	CY	11.00000	1,174.80	5.00000	534.00	8.00000	854.40
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	19.800	CY	6.50000	128.70	30.00000	594.00	8.00000	158.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	2.000	STA	300.00000	600.00	500.00000	1,000.00	250.00000	500.00
SHOULDER FINISHING, EARTH									
0060	2312-8260051	385.000	TON	25.00000	9,625.00	32.05000	12,339.25	25.00000	9,625.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	31,111.00000	31,111.00	4,900.00000	4,900.00	5,500.00000	5,500.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 9

Call Order: 327

Contract ID: 99-C099-105

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MINNOWA CONSTRUCTION, INC.		(5) WEIDEMANN INC.		(6) MIDWEST CONTRACTING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A PRECAST 10' X 10' X 100' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2402-0425031	43.800	TON	25.00000	1,095.00	85.30000	3,736.14	27.00000	1,182.60
GRANULAR BACKFILL									
0090	2402-2720000	369.000	CY	3.50000	1,291.50	15.00000	5,535.00	8.00000	2,952.00
EXCAVATION, CLASS 20									
0100	2402-2721000	11.000	CY	12.00000	132.00	100.00000	1,100.00	8.00000	88.00
EXCAVATION, CLASS 21									
0110	2415-2111010	44.000	LF	1,410.00000	62,040.00	1,450.00000	63,800.00	1,950.00000	85,800.00
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.									
0120	2415-2201010	2.000	EACH	32,500.00000	65,000.00	37,700.00000	75,400.00	37,500.00000	75,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.									
0130	2418-0000010	1.000	EACH	8,000.00000	8,000.00	5,000.00000	5,000.00	100.00000	100.00
TEMPORARY STREAM DIVERSION									
0140	2507-3250005	197.800	SY	4.00000	791.20	3.00000	593.40	4.00000	791.20
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 9

Call Order: 327

Contract ID: 99-C099-105

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) MINNOWA CONSTRUCTION,INC.		(5) WEIDEMANN INC.		(6) MIDWEST CONTRACTING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A PRECAST 10' X 10' X 100' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	202.400	TON	39.50000	7,994.80	66.75000	13,510.20	50.00000	10,120.00
REVTMENT, CLASS E									
0160	2528-2518000	2.000	EACH	150.00000	300.00	200.00000	400.00	150.00000	300.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,700.00000	2,700.00	2,200.00000	2,200.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	8,000.00000	8,000.00	7,600.00000	7,600.00	18,500.00000	18,500.00
MOBILIZATION									
0190	2602-0000312	207.000	LF	5.00000	1,035.00	5.00000	1,035.00	4.00000	828.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$209,897.70		\$215,742.49		\$221,818.20	
Contract Item Totals				\$209,897.70		\$215,742.49		\$221,818.20	
Contract Time Totals									
Contract Grand Totals				\$209,897.70		\$215,742.49		221,818.20	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 9

Call Order: 327

Contract ID: 99-C099-105

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A PRECAST 10' X 10' X 100' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	105.000	TON	50.00000	5,250.00				
SPECIAL BACKFILL									
0020	2102-2625000	586.700	CY	20.00000	11,734.00				
EMBANKMENT-IN-PLACE									
0030	2104-2710020	106.800	CY	11.00000	1,174.80				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	19.800	CY	55.00000	1,089.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	2.000	STA	600.00000	1,200.00				
SHOULDER FINISHING, EARTH									
0060	2312-8260051	385.000	TON	40.00000	15,400.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	11,000.00000	11,000.00				
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 9

Call Order: 327

Contract ID: 99-C099-105

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A PRECAST 10' X 10' X 100' REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2402-0425031	43.800	TON	66.00000	2,890.80				
GRANULAR BACKFILL									
0090	2402-2720000	369.000	CY	17.00000	6,273.00				
EXCAVATION, CLASS 20									
0100	2402-2721000	11.000	CY	82.00000	902.00				
EXCAVATION, CLASS 21									
0110	2415-2111010	44.000	LF	1,800.00000	79,200.00				
PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.									
0120	2415-2201010	2.000	EACH	44,000.00000	88,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.									
0130	2418-0000010	1.000	EACH	9,000.00000	9,000.00				
TEMPORARY STREAM DIVERSION									
0140	2507-3250005	197.800	SY	5.00000	989.00				
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 9

Call Order: 327

Contract ID: 99-C099-105

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A PRECAST 10' X 10' X 100' REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	202.400	TON	77.00000	15,584.80						
REVTMENT, CLASS E											
0160	2528-2518000	2.000	EACH	165.00000	330.00						
SAFETY CLOSURE											
0170	2528-8445110	(1)	LS	2,500.00000	2,500.00						
TRAFFIC CONTROL											
0180	2533-4980005	(1)	LS	15,000.00000	15,000.00						
MOBILIZATION											
0190	2602-0000312	207.000	LF	5.00000	1,035.00						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$268,552.40							
Contract Item Totals				\$268,552.40							
Contract Time Totals											
Contract Grand Totals				\$268,552.40							

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 351	Contract ID: 05-C005-081	Primary County: AUDUBON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.	
Contract Period: Start Date: 08/18/25 25 Working Days		

Project Information:

Project: FM-C005(81)--55-05	WorkType: PAVEMENT MARKINGS
County: AUDUBON	Prj Awd Amt: \$93,952.70
Route: VARIOUS LOCATIONS	
Location: On Various Routes: F16, F24, F32, F37, F58, M66, N36	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 351	Contract ID: 05-C005-081	Primary County: AUDUBON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.	
Contract Period: Start Date: 08/18/25 25 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO025	VOGEL TRAFFIC SERVICES, INC.	\$93,952.70	100.00%
2	QU131	QUALITY STRIPING, INC.	\$109,983.88	117.06%
3	IO250	IOWA PLAINS SIGNING, INC.	\$133,679.05	142.28%
4	HI064	HIGHWAY SIGNING, INC.	\$137,677.19	146.54%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 351

Contract ID: 05-C005-081

Primary County: AUDUBON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) VOGEL TRAFFIC SERVICES, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 PAVEMENT MARKINGS ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	8,445.270	STA	10.00000	84,452.70	12.50000	105,565.88	15.00000	126,679.05
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	750.00000	750.00	2,209.00000	2,209.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	8,750.00000	8,750.00	2,209.00000	2,209.00	3,500.00000	3,500.00
MOBILIZATION									
Section Totals:				\$93,952.70		\$109,983.88		\$133,679.05	
Contract Item Totals				\$93,952.70		\$109,983.88		\$133,679.05	
Contract Time Totals									
Contract Grand Totals				\$93,952.70		\$109,983.88		133,679.05	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 351

Contract ID: 05-C005-081

Primary County: AUDUBON

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) HIGHWAY SIGNING, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKINGS ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263209	8,445.270	STA	12.75000	107,677.19				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									
Section Totals:				\$137,677.19					
Contract Item Totals				\$137,677.19					
Contract Time Totals									
Contract Grand Totals				\$137,677.19					

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 352	Contract ID: 37-C037-089	Primary County: GREENE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.	
Contract Period: Start Date: 08/04/25 30 Working Days		

Project Information:

Project: FM-C037(89)--55-37	WorkType: PAVEMENT MARKINGS
County: GREENE	Prj Awd Amt: \$124,310.37
Route: VARIOUS LOCATIONS	
Location: Paved Routes: County Wide	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 352
Letting Date: March 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/04/25 30 Working Days

Contract ID: 37-C037-089
Awarded Vendor: VOGEL TRAFFIC SERVICES, INC.

Primary County: GREENE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO025	VOGEL TRAFFIC SERVICES, INC.	\$124,310.37	100.00%
2	QU131	QUALITY STRIPING, INC.	\$142,319.49	114.49%
3	IO250	IOWA PLAINS SIGNING, INC.	\$182,570.85	146.87%
4	HI064	HIGHWAY SIGNING, INC.	\$192,822.60	155.11%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 352

Contract ID: 37-C037-089

Primary County: GREENE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) VOGEL TRAFFIC SERVICES, INC.		(2) QUALITY STRIPING, INC.		(3) IOWA PLAINS SIGNING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PAVEMENT MARKINGS ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263137	55.000	EACH	195.00000	10,725.00	120.00000	6,600.00	125.00000	6,875.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	10,786.390	STA	9.01000	97,185.37	11.50000	124,043.49	15.00000	161,795.85
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	750.00000	750.00	2,388.00000	2,388.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0040	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0050	2533-4980005	(1)	LS	8,750.00000	8,750.00	2,388.00000	2,388.00	3,500.00000	3,500.00
MOBILIZATION									
Section Totals:				\$124,310.37		\$142,319.49		\$182,570.85	
Contract Item Totals				\$124,310.37		\$142,319.49		\$182,570.85	
Contract Time Totals									
Contract Grand Totals				\$124,310.37		\$142,319.49		182,570.85	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352

Contract ID: 37-C037-089

Primary County: GREENE

Letting Date: March 18, 2025

Line No / Item Number		(4) HIGHWAY SIGNING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKINGS ITEMS							
				Cat Alt Set:		Cat Alt Member:	
0010	2527-9263137 55.000 EACH	150.00000	8,250.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0020	2527-9263209 10,786.390 STA	12.30000	132,672.60				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0030	2528-8445110 (1) LS	25,000.00000	25,000.00				
TRAFFIC CONTROL							
0040	2528-8445113 12.000 EACH	575.00000	6,900.00				
FLAGGERS							
0050	2533-4980005 (1) LS	20,000.00000	20,000.00				
MOBILIZATION							
Section Totals:			\$192,822.60				
Contract Item Totals			\$192,822.60				
Contract Time Totals							
Contract Grand Totals			\$192,822.60				

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 353

Letting Date: March 18, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Completion Date: 05/30/26

Contract ID: 85-0155-713

Awarded Vendor: VAN MAANEN ELECTRIC, INC.

Primary County: STORY

DBE Goal: 1.0%

Project Information:

Project: STP-A-0155(713)--86-85

WorkType: TRAFFIC SIGNALS

County: STORY

Prj Awd Amt: \$2,200,000.00

Route: VARIOUS ROUTES

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



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 353	Contract ID: 85-0155-713	Primary County: STORY
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 1.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VAN MAANEN ELECTRIC, INC.	
Contract Period: Completion Date: 05/30/26		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA143	VAN MAANEN ELECTRIC, INC.	\$2,200,000.00	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	IO259	IOWA SIGNAL INC.	\$2,225,433.69	101.16%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 353

Contract ID: 85-0155-713

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items Items				Cat Alt Set:				Cat Alt Member:	
0010	2510-6745850	100.000	SY	19.50000	1,950.00	18.00000	1,800.00		
REMOVAL OF PAVEMENT									
0020	2511-6745900	100.000	SY	19.50000	1,950.00	18.00000	1,800.00		
REMOVAL OF SIDEWALK									
0030	2511-7526004	100.000	SY	80.25000	8,025.00	76.50000	7,650.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0040	2511-7526006	100.000	SY	96.30000	9,630.00	85.50000	8,550.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0050	2512-1725256	100.000	LF	65.00000	6,500.00	80.00000	8,000.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0060	2515-2475008	100.000	SY	90.95000	9,095.00	81.00000	8,100.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0070	2515-6745600	100.000	SY	19.50000	1,950.00	18.00000	1,800.00		
REMOVAL OF PAVED DRIVEWAY									
0080	2525-0000100	(1)	LS	2,092,879.00000	2,092,879.00	2,108,683.69000	2,108,683.69		
TRAFFIC SIGNALIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 353

Contract ID: 85-0155-713

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items Items								Cat Alt Set: Cat Alt Member:	
0090	2528-8445110	(1)	LS	5,220.00000	5,220.00	10,000.00000	10,000.00		
TRAFFIC CONTROL									
0100	2529-5070110	100.000	SY	110.00000	11,000.00	150.00000	15,000.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120	10.000	EACH	214.00000	2,140.00	275.00000	2,750.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2530-5070221	100.000	SY	90.95000	9,095.00	85.00000	8,500.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									
0130	2533-4980005	(1)	LS	25,000.00000	25,000.00	26,000.00000	26,000.00		
MOBILIZATION									
0140	2555-0000010	(1)	LS	2,000.00000	2,000.00	500.00000	500.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0150	2599-9999005	5.000	EACH	500.00000	2,500.00	300.00000	1,500.00		
('EACH' ITEM) IRRIGATION SYSTEM ADJUSTMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 353

Contract ID: 85-0155-713

Primary County: STORY

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) VAN MAANEN ELECTRIC, INC.		(2) IOWA SIGNAL INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items Items				Cat Alt Set:		Cat Alt Member:	
0160 2599-9999010	(1) LS	7,000.00000	7,000.00	11,000.00000	11,000.00		
('LUMP SUM' ITEM) EXCAVATION AND GRADING							
0170 2601-2634105	0.400 ACRE	8,560.00000	3,424.00	8,000.00000	3,200.00		
MULCHING, BONDED FIBER MATRIX							
0180 2601-2636044	0.200 ACRE	2,140.00000	428.00	2,000.00000	400.00		
SEEDING AND FERTILIZING (URBAN)							
0190 2601-2642120	0.200 ACRE	1,070.00000	214.00	1,000.00000	200.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
Section Totals:			\$2,200,000.00		\$2,225,433.69		
Contract Item Totals			\$2,200,000.00		\$2,225,433.69		
Contract Time Totals							
Contract Grand Totals			\$2,200,000.00		\$2,225,433.69		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 354	Contract ID: 97-0296-321-A	Primary County: WOODBURY
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA PLAINS SIGNING, INC.	
Contract Period: Start Date: 05/19/25 85 Working Days		

Project Information:

Project: IHSIPX-029-6(321)127--08-97	WorkType: PAVEMENT MARKINGS
County: WOODBURY	Prj Awd Amt: \$531,024.04
Route: I-29	
Location: Monona County to Sergeant Bluff	

Project: IMN-029-6(322)139--0E-97	WorkType: PAVEMENT MARKINGS
County: WOODBURY	Prj Awd Amt: \$1,063,936.28
Route: I-29	
Location: Sergeant Bluff to South Dakota Border	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 354**Contract ID:** 97-0296-321-A**Primary County:** WOODBURY**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA PLAINS SIGNING, INC.**Contract Period:** Start Date: 05/19/25 85 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO250	IOWA PLAINS SIGNING, INC.	\$1,594,960.32	100.00%
2	QU131	QUALITY STRIPING, INC.	\$1,636,993.10	102.64%
3	SI308	SIR LINES-A-LOT, LLC	\$1,841,515.68	115.46%
4	HI064	HIGHWAY SIGNING, INC.	\$2,964,344.48	185.86%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 354

Contract ID: 97-0296-321-A

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) QUALITY STRIPING, INC.		(3) SIR LINES-A-LOT, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 PAVEMENT MARKING ITEMS - IHSIPX-029-6(321)127--08-97						Cat Alt Set:		Cat Alt Member:	
0010	2527-5000005	367,582.000	LF	0.02000	7,351.64	0.02000	7,351.64	0.02000	7,351.64
MOBILE REFLECTOMETER MEASUREMENTS									
0020	2527-9263181	1,101.200	STA	10.00000	11,012.00	18.00000	19,821.60	17.00000	18,720.40
PAVEMENT MARKINGS REMOVED									
0030	2527-9263216	4,077.470	STA	90.00000	366,972.30	91.00000	371,049.77	88.00000	358,817.36
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0040	2527-9270112	2,976.270	STA	30.00000	89,288.10	18.00000	53,572.86	28.00000	83,335.56
GROOVES CUT FOR PAVEMENT MARKINGS									
0050	2528-8445110	(1)	LS	39,000.00000	39,000.00	19,321.00000	19,321.00	75,000.00000	75,000.00
TRAFFIC CONTROL									
0060	2528-9290050	24.000	CDAY	100.00000	2,400.00	40.00000	960.00	150.00000	3,600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0070	2533-4980005	(1)	LS	15,000.00000	15,000.00	10,100.00000	10,100.00	40,000.00000	40,000.00
MOBILIZATION									
Section Totals:				\$531,024.04		\$482,176.87		\$586,824.96	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 354

Contract ID: 97-0296-321-A

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) QUALITY STRIPING, INC.		(3) SIR LINES-A-LOT, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 PAVEMENT MARKINGS ITEMS - IMN-029-6(322)139—0E-97						Cat Alt Set:		Cat Alt Member:	
0080	2527-5000005	938,909.000	LF	0.02000	18,778.18	0.02000	18,778.18	0.02000	18,778.18
MOBILE REFLECTOMETER MEASUREMENTS									
0090	2527-9263155	225.000	EACH	400.00000	90,000.00	290.00000	65,250.00	354.00000	79,650.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0100	2527-9263181	8,273.030	STA	10.00000	82,730.30	21.00000	173,733.63	17.00000	140,641.51
PAVEMENT MARKINGS REMOVED									
0110	2527-9263190	225.000	EACH	100.00000	22,500.00	120.00000	27,000.00	54.00000	12,150.00
SYMBOLS AND LEGENDS REMOVED									
0120	2527-9263216	7,933.910	STA	90.00000	714,051.90	87.00000	690,250.17	88.00000	698,184.08
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0130	2527-9263225	159.810	STA	390.00000	62,325.90	525.00000	83,900.25	595.00000	95,086.95
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0140	2527-9270112	50.000	STA	75.00000	3,750.00	100.00000	5,000.00	300.00000	15,000.00
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 354

Contract ID: 97-0296-321-A

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) QUALITY STRIPING, INC.		(3) SIR LINES-A-LOT, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAVEMENT MARKINGS ITEMS - IMN-029-6(322)139—0E-97						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	50,000.00000	50,000.00	65,045.00000	65,045.00	138,000.00000	138,000.00
TRAFFIC CONTROL									
0160	2528-9290050	48.000	CDAY	100.00000	4,800.00	40.00000	1,920.00	150.00000	7,200.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0170	2533-4980005	(1)	LS	15,000.00000	15,000.00	23,939.00000	23,939.00	50,000.00000	50,000.00
MOBILIZATION									
Section Totals:				\$1,063,936.28		\$1,154,816.23		\$1,254,690.72	
Contract Item Totals				\$1,594,960.32		\$1,636,993.10		\$1,841,515.68	
Contract Time Totals									
Contract Grand Totals				\$1,594,960.32		\$1,636,993.10		1,841,515.68	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 354

Contract ID: 97-0296-321-A

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) HIGHWAY SIGNING, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS - IHSIPX-029-6(321)127--08-97						Cat Alt Set:		Cat Alt Member:	
0010	2527-5000005	367,582.000	LF	0.25000	91,895.50				
MOBILE REFLECTOMETER MEASUREMENTS									
0020	2527-9263181	1,101.200	STA	36.86000	40,590.23				
PAVEMENT MARKINGS REMOVED									
0030	2527-9263216	4,077.470	STA	118.26000	482,201.60				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0040	2527-9270112	2,976.270	STA	36.86000	109,705.31				
GROOVES CUT FOR PAVEMENT MARKINGS									
0050	2528-8445110	(1)	LS	161,000.00000	161,000.00				
TRAFFIC CONTROL									
0060	2528-9290050	24.000	CDAY	120.00000	2,880.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0070	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
Section Totals:					\$938,272.64				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 354

Contract ID: 97-0296-321-A

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) HIGHWAY SIGNING, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAVEMENT MARKINGS ITEMS - IMN-029-6(322)139—0E-97						Cat Alt Set:		Cat Alt Member:	
0080	2527-5000005	938,909.000	LF	0.25000	234,727.25				
MOBILE REFLECTOMETER MEASUREMENTS									
0090	2527-9263155	225.000	EACH	500.00000	112,500.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0100	2527-9263181	8,273.030	STA	36.86000	304,943.89				
PAVEMENT MARKINGS REMOVED									
0110	2527-9263190	225.000	EACH	500.00000	112,500.00				
SYMBOLS AND LEGENDS REMOVED									
0120	2527-9263216	7,933.910	STA	118.26000	938,264.20				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0130	2527-9263225	159.810	STA	650.00000	103,876.50				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0140	2527-9270112	50.000	STA	50.00000	2,500.00				
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 354

Contract ID: 97-0296-321-A

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) HIGHWAY SIGNING, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAVEMENT MARKINGS ITEMS - IMN-029-6(322)139—0E-97						Cat Alt Set:		Cat Alt Member:	
0150	2528-8445110	(1)	LS	161,000.00000	161,000.00				
TRAFFIC CONTROL									
0160	2528-9290050	48.000	CDAY	120.00000	5,760.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0170	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									
Section Totals:				\$2,026,071.84					
Contract Item Totals				\$2,964,344.48					
Contract Time Totals									
Contract Grand Totals				\$2,964,344.48					

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 401	Contract ID: 31-0039-044	Primary County: DUBUQUE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 05/12/25 10 Working Days		

Project Information:

Project: NHSN-003-9(044)--2R-31	WorkType: SALVAGE AND REMOVAL
County: DUBUQUE	Prj Awd Amt: \$10,700.00
Route: IOWA 3	
Location: Parcel No 29, 15547 Rte 3, Durango	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 401**Contract ID:** 31-0039-044**Primary County:** DUBUQUE**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BOOMERANG CORP.**Contract Period:** Start Date: 05/12/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$10,700.00	100.00%
2	ZI037	D.W. ZINSER CO.	\$14,250.00	133.18%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	\$15,400.00	143.93%
4	CO455	CONNOLLY CONSTRUCTION, INC.	\$15,408.00	144.00%
5	LO083	LODGE CONSTRUCTION INC.	\$23,900.00	223.36%
6	PE320	PETERSON CONTRACTORS INC.	\$24,400.00	228.04%
7	K.084	K&M ENTERPRISE LLC	\$38,500.00	359.81%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 401

Contract ID: 31-0039-044

Primary County: DUBUQUE

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOOMERANG CORP.

Contract Period: Start Date: 05/12/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
------	-----------	-------------	-----------	--------------------

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 401

Contract ID: 31-0039-044

Primary County: DUBUQUE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) BOOMERANG CORP.		(2) D.W. ZINSER CO.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	10,700.00000	10,700.00	14,250.00000	14,250.00	15,400.00000	15,400.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 29									
Section Totals:					\$10,700.00		\$14,250.00		\$15,400.00
Contract Item Totals				\$10,700.00		\$14,250.00		\$15,400.00	
Contract Time Totals									
Contract Grand Totals					\$10,700.00		\$14,250.00		15,400.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 401

Contract ID: 31-0039-044

Primary County: DUBUQUE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) CONNOLLY CONSTRUCTION, INC.		(5) LODGE CONSTRUCTION INC.		(6) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	15,408.00000	15,408.00	23,900.00000	23,900.00	24,400.00000	24,400.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 29									
Section Totals:				\$15,408.00		\$23,900.00		\$24,400.00	
Contract Item Totals				\$15,408.00		\$23,900.00		\$24,400.00	
Contract Time Totals									
Contract Grand Totals				\$15,408.00		\$23,900.00		24,400.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 401

Contract ID: 31-0039-044

Primary County: DUBUQUE

Letting Date: March 18, 2025

Line No / Item Number		(7) K&M ENTERPRISE LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2538-6970000	(1) LS	38,500.00000	38,500.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 29							
Section Totals:			\$38,500.00				
Contract Item Totals			\$38,500.00				
Contract Time Totals							
Contract Grand Totals			\$38,500.00				

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 501	Contract ID: 06-0306-186	Primary County: BENTON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MOYNA, C.J. & SONS, LLC.	
Contract Period: Start Date: 04/21/25 125 Working Days		

Project Information:

Project: NHSN-030-6(186)--2R-06	WorkType: EROSION CONTROL
County: BENTON	Prj Awd Amt: \$1,215,205.67
Route: U.S. 30	
Location: 11th Ave Dr to W Jct US 218	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 501**Contract ID: 06-0306-186****Primary County: BENTON****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MOYNA, C.J. & SONS, LLC.**Contract Period:** Start Date: 04/21/25 125 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO481	MOYNA, C.J. & SONS, LLC.	\$1,215,205.67	100.00%
2	CO455	CONNOLLY CONSTRUCTION, INC.	\$1,290,566.91	106.20%
3	LO083	LODGE CONSTRUCTION INC.	\$1,425,402.30	117.30%
4	JA290	JAY-R CORP.	\$1,449,613.53	119.29%
5	PI045	PIRC-TOBIN CONSTRUCTION, INC.	\$1,511,357.35	124.37%
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$1,583,331.32	130.29%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 501

Contract ID: 06-0306-186

Primary County: BENTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) CONNOLLY CONSTRUCTION, INC.		(3) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2125-2225050	90.400	STA	150.00000	13,560.00	167.65000	15,155.56	650.00000	58,760.00
RESHAPING DITCHES									
0020	2507-3250005	24,034.900	SY	2.80000	67,297.72	1.35000	32,447.12	2.00000	48,069.80
ENGINEERING FABRIC									
0030	2507-6800061	17,009.100	TON	36.50000	620,832.15	51.30000	872,566.83	53.00000	901,482.30
REVTMENT, CLASS E									
0040	2507-8029000	1,364.000	TON	33.50000	45,694.00	37.90000	51,695.60	42.00000	57,288.00
EROSION STONE									
0050	2528-8445110	(1)	LS	90,000.00000	90,000.00	18,000.00000	18,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	105,000.00000	105,000.00	41,250.00000	41,250.00	49,000.00000	49,000.00
MOBILIZATION									
0070	2601-2633100	1,967.000	ACRE	30.00000	59,010.00	30.00000	59,010.00	38.00000	74,746.00
MOWING									
0080	2601-2634100	28.100	ACRE	425.00000	11,942.50	425.00000	11,942.50	440.00000	12,364.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 501

Contract ID: 06-0306-186

Primary County: BENTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) CONNOLLY CONSTRUCTION, INC.		(3) LODGE CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2634105	3.100	ACRE	2,550.00000	7,905.00	2,550.00000	7,905.00	2,400.00000	7,440.00
MULCHING, BONDED FIBER MATRIX									
0100	2601-2634500	37.700	ACRE	900.00000	33,930.00	900.00000	33,930.00	880.00000	33,176.00
OVERSEEDING AND FERTILIZING									
0110	2601-2636017	281.000	ACRE	105.00000	29,505.00	105.00000	29,505.00	125.00000	35,125.00
NATIVE GRASS SEEDING (INSTALL ONLY)									
0120	2601-2636070	3.100	ACRE	1,600.00000	4,960.00	1,600.00000	4,960.00	990.00000	3,069.00
HYDRAULIC SEEDING									
0130	2601-2638352	415.500	SQ	10.00000	4,155.00	10.00000	4,155.00	10.00000	4,155.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0140	2601-2640350	682.400	SQ	12.00000	8,188.80	12.00000	8,188.80	14.00000	9,553.60
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0150	2601-2643110	477.200	MGAL	75.00000	35,790.00	75.00000	35,790.00	75.00000	35,790.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 501

Contract ID: 06-0306-186

Primary County: BENTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) MOYNA, C.J. & SONS, LLC.		(2) CONNOLLY CONSTRUCTION, INC.		(3) LODGE CONSTRUCTION INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2601-2643412	1,171.900	SQ	45.00000	52,735.50	45.00000	52,735.50	44.00000	51,563.60
TURF REINFORCEMENT MAT, TYPE 2									
0170	2602-0000135	6.000	EACH	1,000.00000	6,000.00	250.00000	1,500.00	550.00000	3,300.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
0180	2602-0000180	58.000	EACH	150.00000	8,700.00	135.00000	7,830.00	440.00000	25,520.00
REMOVAL OF ROCK CHECK DAM									
0190	2602-0000351	20,000.000	LF	0.50000	10,000.00	0.10000	2,000.00	0.50000	10,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$1,215,205.67		\$1,290,566.91		\$1,425,402.30	
Contract Item Totals				\$1,215,205.67		\$1,290,566.91		\$1,425,402.30	
Contract Time Totals									
Contract Grand Totals				\$1,215,205.67		\$1,290,566.91		1,425,402.30	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 501

Contract ID: 06-0306-186

Primary County: BENTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) JAY-R CORP.		(5) PIRC-TOBIN CONSTRUCTION, 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
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2125-2225050	90.400	STA	600.00000	54,240.00	300.00000	27,120.00	500.00000	45,200.00
RESHAPING DITCHES									
0020	2507-3250005	24,034.900	SY	4.00000	96,139.60	2.00000	48,069.80	2.50000	60,087.25
ENGINEERING FABRIC									
0030	2507-6800061	17,009.100	TON	53.00000	901,482.30	52.50000	892,977.75	65.00000	1,105,591.50
REVETMENT, CLASS E									
0040	2507-8029000	1,364.000	TON	38.25000	52,173.00	50.00000	68,200.00	48.00000	65,472.00
EROSION STONE									
0050	2528-8445110	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	15,000.00000	15,000.00	125,000.00000	125,000.00	8,500.00000	8,500.00
MOBILIZATION									
0070	2601-2633100	1,967.000	ACRE	38.00000	74,746.00	36.25000	71,303.75	40.00000	78,680.00
MOWING									
0080	2601-2634100	28.100	ACRE	500.00000	14,050.00	415.00000	11,661.50	450.00000	12,645.00
MULCHING									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 501

Contract ID: 06-0306-186

Primary County: BENTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) JAY-R CORP.		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2634105	3.100	ACRE	3,400.00000	10,540.00	2,300.00000	7,130.00	3,000.00000	9,300.00
MULCHING, BONDED FIBER MATRIX									
0100	2601-2634500	37.700	ACRE	900.00000	33,930.00	835.00000	31,479.50	600.00000	22,620.00
OVERSEEDING AND FERTILIZING									
0110	2601-2636017	281.000	ACRE	175.00000	49,175.00	115.00000	32,315.00	110.00000	30,910.00
NATIVE GRASS SEEDING (INSTALL ONLY)									
0120	2601-2636070	3.100	ACRE	1,600.00000	4,960.00	1,500.00000	4,650.00	885.00000	2,743.50
HYDRAULIC SEEDING									
0130	2601-2638352	415.500	SQ	11.00000	4,570.50	10.00000	4,155.00	9.00000	3,739.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0140	2601-2640350	682.400	SQ	16.00000	10,918.40	13.00000	8,871.20	14.65000	9,997.16
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0150	2601-2643110	477.200	MGAL	75.00000	35,790.00	75.00000	35,790.00	75.00000	35,790.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 501

Contract ID: 06-0306-186

Primary County: BENTON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) JAY-R CORP.		(5) PIRC-TOBIN CONSTRUCTION, 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
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2601-2643412	1,171.900	SQ	42.75000	50,098.73	41.50000	48,633.85	59.95000	70,255.41
TURF REINFORCEMENT MAT, TYPE 2									
0170	2602-0000135	6.000	EACH	1,500.00000	9,000.00	2,000.00000	12,000.00	200.00000	1,200.00
REMOVAL OF TEMPORARY SEDIMENT CONTROL BASIN									
0180	2602-0000180	58.000	EACH	300.00000	17,400.00	1,000.00000	58,000.00	200.00000	11,600.00
REMOVAL OF ROCK CHECK DAM									
0190	2602-0000351	20,000.000	LF	0.52000	10,400.00	0.20000	4,000.00	0.20000	4,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$1,449,613.53		\$1,511,357.35		\$1,583,331.32	
Contract Item Totals				\$1,449,613.53		\$1,511,357.35		\$1,583,331.32	
Contract Time Totals									
Contract Grand Totals				\$1,449,613.53		\$1,511,357.35		1,583,331.32	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 502	Contract ID: 77-0353-200	Primary County: POLK
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JAY-R CORP.	
Contract Period: Start Date: 04/21/25 115 Working Days		

Project Information:

Project: IMN-035-3(200)87--0E-77	WorkType: EROSION CONTROL
County: POLK	Prj Awd Amt: \$1,146,211.92
Route: I-35	
Location: I-35/80/235 Interchange NE Of Des Moines(Stage 3A)	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 502

Contract ID: 77-0353-200

Primary County: POLK

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JAY-R CORP.

Contract Period: Start Date: 04/21/25 115 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA290	JAY-R CORP.	\$1,146,211.92	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	\$1,350,706.60	117.84%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$1,367,541.80	119.31%
4	PE320	PETERSON CONTRACTORS INC.	\$1,570,340.94	137.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 502

Contract ID: 77-0353-200

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) REILLY CONSTRUCTION CO., INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0010	2507-3250005	16,924.000	SY	2.00000	33,848.00	2.00000	33,848.00	2.50000	42,310.00
ENGINEERING FABRIC									
0020	2507-6800061	40.600	TON	69.70000	2,829.82	85.00000	3,451.00	90.00000	3,654.00
REVTMENT, CLASS E									
0030	2507-8029000	14,939.100	TON	56.00000	836,589.60	65.00000	971,041.50	70.00000	1,045,737.00
EROSION STONE									
0040	2528-8445110	(1)	LS	4,200.00000	4,200.00	25,000.00000	25,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	18,000.00000	18,000.00	50,000.00000	50,000.00	5,000.00000	5,000.00
MOBILIZATION									
0060	2601-2633100	193.900	ACRE	50.00000	9,695.00	35.00000	6,786.50	52.00000	10,082.80
MOWING									
0070	2601-2634100	76.000	ACRE	415.00000	31,540.00	420.00000	31,920.00	450.00000	34,200.00
MULCHING									
0080	2601-2636017	27.700	ACRE	130.00000	3,601.00	150.00000	4,155.00	120.00000	3,324.00
NATIVE GRASS SEEDING (INSTALL ONLY)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 502

Contract ID: 77-0353-200

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) JAY-R CORP.		(2) REILLY CONSTRUCTION CO., INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0090	2601-2636043	70.700	ACRE	625.00000	44,187.50	850.00000	60,095.00	835.00000	59,034.50
SEEDING AND FERTILIZING (RURAL)									
0100	2601-2638352	5,630.000	SQ	9.50000	53,485.00	8.50000	47,855.00	8.95000	50,388.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0110	2601-2640350	499.000	SQ	14.00000	6,986.00	14.00000	6,986.00	14.00000	6,986.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0120	2601-2643110	1,226.000	MGAL	75.00000	91,950.00	75.00000	91,950.00	75.00000	91,950.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0130	2602-0000071	5,000.000	LF	0.20000	1,000.00	0.50000	2,500.00	0.10000	500.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0140	2602-0000080	20.000	EACH	400.00000	8,000.00	718.43000	14,368.60	200.00000	4,000.00
REMOVAL OF SILT BASINS									
0150	2602-0000351	1,500.000	LF	0.20000	300.00	0.50000	750.00	0.25000	375.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 502

Contract ID: 77-0353-200

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) JAY-R CORP.		(2) REILLY CONSTRUCTION CO., INC.		(3) ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,146,211.92		\$1,350,706.60		\$1,367,541.80
Contract Item Totals			\$1,146,211.92		\$1,350,706.60		\$1,367,541.80
Contract Time Totals							
Contract Grand Totals			\$1,146,211.92		\$1,350,706.60		1,367,541.80

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 502

Contract ID: 77-0353-200

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadside Items								Cat Alt Set:		Cat Alt Member:	
0010	2507-3250005	16,924.000	SY	4.00000	67,696.00						
ENGINEERING FABRIC											
0020	2507-6800061	40.600	TON	117.00000	4,750.20						
REVETMENT, CLASS E											
0030	2507-8029000	14,939.100	TON	81.40000	1,216,042.74						
EROSION STONE											
0040	2528-8445110	(1)	LS	10,000.00000	10,000.00						
TRAFFIC CONTROL											
0050	2533-4980005	(1)	LS	25,000.00000	25,000.00						
MOBILIZATION											
0060	2601-2633100	193.900	ACRE	45.00000	8,725.50						
MOWING											
0070	2601-2634100	76.000	ACRE	390.00000	29,640.00						
MULCHING											
0080	2601-2636017	27.700	ACRE	120.00000	3,324.00						
NATIVE GRASS SEEDING (INSTALL ONLY)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 502

Contract ID: 77-0353-200

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadside Items								Cat Alt Set:		Cat Alt Member:	
0090	2601-2636043	70.700	ACRE	615.00000	43,480.50						
SEEDING AND FERTILIZING (RURAL)											
0100	2601-2638352	5,630.000	SQ	8.80000	49,544.00						
SLOPE PROTECTION, WOOD EXCELSIOR MAT											
0110	2601-2640350	499.000	SQ	12.00000	5,988.00						
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT											
0120	2601-2643110	1,226.000	MGAL	75.00000	91,950.00						
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION											
0130	2602-0000071	5,000.000	LF	0.01000	50.00						
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0140	2602-0000080	20.000	EACH	700.00000	14,000.00						
REMOVAL OF SILT BASINS											
0150	2602-0000351	1,500.000	LF	0.10000	150.00						
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502

Contract ID: 77-0353-200

Primary County: POLK

Letting Date: March 18, 2025

Line No / Item Number Item Description		(4) PETERSON CONTRACTORS INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,570,340.94				
Contract Item Totals			\$1,570,340.94				
Contract Time Totals							
Contract Grand Totals			\$1,570,340.94				

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 503	Contract ID: 78-0801-504	Primary County: POTTAWATTAMIE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 04/21/25 120 Working Days		

Project Information:

Project: IMN-080-1(504)5--0E-78	WorkType: LANDSCAPING
County: POTTAWATTAMIE	Prj Awd Amt: \$787,788.00
Route: I-80	
Location: Madison Ave Interchange in Council Bluffs	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 503**Contract ID: 78-0801-504****Primary County: POTTAWATTAMIE****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN**Contract Period:** Start Date: 04/21/25 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$787,788.00	100.00%
2	NE430	NEXT PHASE ENVIRONMENTAL, INC.	\$900,425.33	114.30%
3	ST525	STEVENS EROSION CONTROL, INC.	\$1,076,516.00	136.65%
4	AL485	ALPHA LANDSCAPES, LLC	\$1,177,770.50	149.50%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 503

Contract ID: 78-0801-504

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) STEVENS EROSION CONTROL, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	32.000	UNIT	10.00000	320.00	10.00000	320.00	125.00000	4,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,373.000	CY	15.00000	20,595.00	12.53000	17,203.69	17.50000	24,027.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	8,936.000	CY	17.90000	159,954.40	20.12000	179,792.32	28.50000	254,676.00
TOPSOIL, FURNISH AND SPREAD									
0040	2528-8445110	(1)	LS	8,000.00000	8,000.00	5,000.00000	5,000.00	37,000.00000	37,000.00
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	13,896.10000	13,896.10	61,980.00000	61,980.00	70,000.00000	70,000.00
MOBILIZATION									
0060	2601-2633100	403.200	ACRE	35.00000	14,112.00	40.00000	16,128.00	60.00000	24,192.00
MOWING									
0070	2601-2634100	23.400	ACRE	250.00000	5,850.00	350.00000	8,190.00	400.00000	9,360.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 503

Contract ID: 78-0801-504

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) STEVENS EROSION CONTROL, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0080	2601-2636017	41.100	ACRE	125.00000	5,137.50	125.00000	5,137.50	120.00000	4,932.00
NATIVE GRASS SEEDING (INSTALL ONLY)									
0090	2601-2636019	2.500	ACRE	800.00000	2,000.00	250.00000	625.00	120.00000	300.00
WETLAND GRASS SEEDING (INSTALL ONLY)									
0100	2601-2636054	1.200	ACRE	800.00000	960.00	500.00000	600.00	120.00000	144.00
WILDFLOWER SEEDING									
0110	2601-2636060	12.800	ACRE	1,800.00000	23,040.00	1,540.00000	19,712.00	1,950.00000	24,960.00
SALT TOLERANT SEEDING									
0120	2601-2638352	15,185.000	SQ	4.00000	60,740.00	6.88000	104,472.80	7.70000	116,924.50
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0130	2601-2638900	2,330.000	SQ	3.00000	6,990.00	3.00000	6,990.00	14.00000	32,620.00
SLOPE RESHAPING									
0140	2601-2640350	702.000	SQ	9.00000	6,318.00	11.01000	7,729.02	10.00000	7,020.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 503

Contract ID: 78-0801-504

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) STEVENS EROSION CONTROL, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0150	2601-2643110	5,431.000	MGAL	75.00000	407,325.00	75.00000	407,325.00	75.00000	407,325.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0160	2602-0000071	1,000.000	LF	1.00000	1,000.00	1.00000	1,000.00	0.01000	10.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0170	2602-0000320	2,000.000	LF	3.00000	6,000.00	3.70000	7,400.00	1.00000	2,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000351	2,000.000	LF	1.00000	2,000.00	0.15000	300.00	0.10000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0190	2610-0000600	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	3,500.00000	3,500.00
TILLAGE									
0200	2611-0000200	123.000	EACH	250.00000	30,750.00	240.00000	29,520.00	375.00000	46,125.00
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 503

Contract ID: 78-0801-504

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NEXT PHASE ENVIRONMENTAL, INC.		(3) STEVENS EROSION CONTROL, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items						Cat Alt Set:		Cat Alt Member:	
0210	2612-0000500	57.600	ACRE	150.00000	8,640.00	250.00000	14,400.00	100.00000	5,760.00
ROADSIDE SPRAYING									
0220	2612-0000520	14.400	ACRE	150.00000	2,160.00	250.00000	3,600.00	100.00000	1,440.00
ROADSIDE SPRAY FOR WEED CONTROL									
Section Totals:				\$787,788.00		\$900,425.33		\$1,076,516.00	
Contract Item Totals				\$787,788.00		\$900,425.33		\$1,076,516.00	
Contract Time Totals									
Contract Grand Totals				\$787,788.00		\$900,425.33		1,076,516.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 503

Contract ID: 78-0801-504

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) ALPHA LANDSCAPES, LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items				Cat Alt Set: Cat Alt Member:					
0010	2101-0850002	32.000	UNIT	120.00000	3,840.00				
CLEARING AND GRUBBING									
0020	2102-2710070	1,373.000	CY	17.00000	23,341.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425005	8,936.000	CY	28.00000	250,208.00				
TOPSOIL, FURNISH AND SPREAD									
0040	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0050	2533-4980005	(1)	LS	134,600.00000	134,600.00				
MOBILIZATION									
0060	2601-2633100	403.200	ACRE	50.00000	20,160.00				
MOWING									
0070	2601-2634100	23.400	ACRE	600.00000	14,040.00				
MULCHING									
0080	2601-2636017	41.100	ACRE	150.00000	6,165.00				
NATIVE GRASS SEEDING (INSTALL ONLY)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 503

Contract ID: 78-0801-504

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number		(4) ALPHA LANDSCAPES, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items				Cat Alt Set:		Cat Alt Member:	
0090 2601-2636019	2.500 ACRE	250.00000	625.00				
WETLAND GRASS SEEDING (INSTALL ONLY)							
0100 2601-2636054	1.200 ACRE	600.00000	720.00				
WILDFLOWER SEEDING							
0110 2601-2636060	12.800 ACRE	1,850.00000	23,680.00				
SALT TOLERANT SEEDING							
0120 2601-2638352	15,185.000 SQ	10.50000	159,442.50				
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0130 2601-2638900	2,330.000 SQ	13.50000	31,455.00				
SLOPE RESHAPING							
0140 2601-2640350	702.000 SQ	14.50000	10,179.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT							
0150 2601-2643110	5,431.000 MGAL	75.00000	407,325.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 503

Contract ID: 78-0801-504

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) ALPHA LANDSCAPES, LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Landscaping Items				Cat Alt Set: Cat Alt Member:					
0160	2602-0000071	1,000.000	LF	0.50000	500.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0170	2602-0000320	2,000.000	LF	4.00000	8,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0180	2602-0000351	2,000.000	LF	0.10000	200.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0190	2610-0000600	(1)	LS	2,000.00000	2,000.00				
TILLAGE									
0200	2611-0000200	123.000	EACH	550.00000	67,650.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
0210	2612-0000500	57.600	ACRE	100.00000	5,760.00				
ROADSIDE SPRAYING									
0220	2612-0000520	14.400	ACRE	200.00000	2,880.00				
ROADSIDE SPRAY FOR WEED CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503

Contract ID: 78-0801-504

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number		(4) ALPHA LANDSCAPES, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,177,770.50				
Contract Item Totals			\$1,177,770.50				
Contract Time Totals							
Contract Grand Totals			\$1,177,770.50				

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 504	Contract ID: 97-0201-191	Primary County: WOODBURY
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 07/07/25 50 Working Days		

Project Information:

Project: NHSN-020-1(191)--2R-97	WorkType: EROSION CONTROL
County: WOODBURY	Prj Awd Amt: \$697,748.00
Route: U.S. 20	
Location: US 75 / IA 12 Interchange in Sioux City to Little Whiskey Creek (EB/WB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 504**Contract ID:** 97-0201-191**Primary County:** WOODBURY**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN**Contract Period:** Start Date: 07/07/25 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$697,748.00	100.00%
2	JA290	JAY-R CORP.	\$778,059.10	111.51%
3	NO300	NORTHWEST LANDSCAPING, INC.	\$809,437.86	116.01%
4	CA340	L.A. CARLSON CONTRACTING, INC.	\$835,995.88	119.81%
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$870,351.10	124.74%
6	PE320	PETERSON CONTRACTORS INC.	\$908,781.80	130.24%
7	LI030	LIEBER CONSTRUCTION, INC.	\$929,000.00	133.14%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 504**Contract ID:** 97-0201-191**Primary County:** WOODBURY**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN**Contract Period:** Start Date: 07/07/25 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	\$937,380.53	134.34%
9	NE140	NELSON & ROCK CONTRACTING, INC.	\$969,319.20	138.92%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 9

Call Order: 504

Contract ID: 97-0201-191

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) JAY-R CORP.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2507-3250005	11,987.700	SY	1.00000	11,987.70	3.00000	35,963.10	2.75000	32,966.18
ENGINEERING FABRIC									
0020	2507-6800061	9,121.100	TON	54.00000	492,539.40	65.00000	592,871.50	71.25000	649,878.38
REVTMENT, CLASS E									
0030	2528-8445110	(1)	LS	19,200.00000	19,200.00	4,200.00000	4,200.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	48,891.90000	48,891.90	17,500.00000	17,500.00	5,000.00000	5,000.00
MOBILIZATION									
0050	2601-2633100	223.800	ACRE	40.00000	8,952.00	50.00000	11,190.00	46.00000	10,294.80
MOWING									
0060	2601-2634100	5.000	ACRE	400.00000	2,000.00	515.00000	2,575.00	475.00000	2,375.00
MULCHING									
0070	2601-2634105	1.600	ACRE	2,500.00000	4,000.00	3,000.00000	4,800.00	2,850.00000	4,560.00
MULCHING, BONDED FIBER MATRIX									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 504

Contract ID: 97-0201-191

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) JAY-R CORP.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2601-2636017	29.900	ACRE	150.00000	4,485.00	175.00000	5,232.50	155.00000	4,634.50
NATIVE GRASS SEEDING (INSTALL ONLY)									
0090	2601-2636060	14.500	ACRE	1,720.00000	24,940.00	1,700.00000	24,650.00	1,600.00000	23,200.00
SALT TOLERANT SEEDING									
0100	2601-2636070	1.600	ACRE	2,500.00000	4,000.00	1,325.00000	2,120.00	1,250.00000	2,000.00
HYDRAULIC SEEDING									
0110	2601-2638352	249.000	SQ	8.00000	1,992.00	13.00000	3,237.00	9.00000	2,241.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0120	2601-2640350	26.000	SQ	15.00000	390.00	25.00000	650.00	20.00000	520.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0130	2601-2643110	168.800	MGAL	75.00000	12,660.00	75.00000	12,660.00	75.00000	12,660.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0140	2601-2643413	569.000	SQ	90.00000	51,210.00	90.00000	51,210.00	82.00000	46,658.00
TURF REINFORCEMENT MAT, TYPE 3									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 9

Call Order: 504

Contract ID: 97-0201-191

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) JAY-R CORP.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2602-0000071	2,000.000	LF	1.00000	2,000.00	0.50000	1,000.00	0.40000	800.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0160	2602-0000080	30.000	EACH	150.00000	4,500.00	165.00000	4,950.00	125.00000	3,750.00
REMOVAL OF SILT BASINS									
0170	2602-0000351	1,000.000	LF	1.00000	1,000.00	0.45000	450.00	0.40000	400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0180	2612-0000500	20.000	ACRE	150.00000	3,000.00	140.00000	2,800.00	125.00000	2,500.00
ROADSIDE SPRAYING									
Section Totals:				\$697,748.00		\$778,059.10		\$809,437.86	
Contract Item Totals				\$697,748.00		\$778,059.10		\$809,437.86	
Contract Time Totals									
Contract Grand Totals				\$697,748.00		\$778,059.10		809,437.86	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 9

Call Order: 504

Contract ID: 97-0201-191

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) L.A. CARLSON CONTRACTING, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2507-3250005	11,987.700	SY	2.90000	34,764.33	3.00000	35,963.10	3.00000	35,963.10
ENGINEERING FABRIC									
0020	2507-6800061	9,121.100	TON	71.50000	652,158.65	75.00000	684,082.50	78.00000	711,445.80
REVETMENT, CLASS E									
0030	2528-8445110	(1)	LS	3,450.00000	3,450.00	5,000.00000	5,000.00	9,750.00000	9,750.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	22,500.00000	22,500.00	10,000.00000	10,000.00	28,500.00000	28,500.00
MOBILIZATION									
0050	2601-2633100	223.800	ACRE	48.00000	10,742.40	45.00000	10,071.00	48.00000	10,742.40
MOWING									
0060	2601-2634100	5.000	ACRE	500.00000	2,500.00	435.00000	2,175.00	500.00000	2,500.00
MULCHING									
0070	2601-2634105	1.600	ACRE	2,975.00000	4,760.00	3,000.00000	4,800.00	2,975.00000	4,760.00
MULCHING, BONDED FIBER MATRIX									
0080	2601-2636017	29.900	ACRE	165.00000	4,933.50	120.00000	3,588.00	165.00000	4,933.50
NATIVE GRASS SEEDING (INSTALL ONLY)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 9

Call Order: 504

Contract ID: 97-0201-191

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) L.A. CARLSON CONTRACTING, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2601-2636060	14.500	ACRE	1,680.00000	24,360.00	2,185.00000	31,682.50	1,680.00000	24,360.00
SALT TOLERANT SEEDING									
0100	2601-2636070	1.600	ACRE	1,295.00000	2,072.00	1,200.00000	1,920.00	1,295.00000	2,072.00
HYDRAULIC SEEDING									
0110	2601-2638352	249.000	SQ	11.00000	2,739.00	14.00000	3,486.00	11.00000	2,739.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0120	2601-2640350	26.000	SQ	22.00000	572.00	18.00000	468.00	22.00000	572.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0130	2601-2643110	168.800	MGAL	75.00000	12,660.00	75.00000	12,660.00	75.00000	12,660.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0140	2601-2643413	569.000	SQ	86.00000	48,934.00	95.00000	54,055.00	86.00000	48,934.00
TURF REINFORCEMENT MAT, TYPE 3									
0150	2602-0000071	2,000.000	LF	0.45000	900.00	0.10000	200.00	0.45000	900.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 9

Call Order: 504

Contract ID: 97-0201-191

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(4) L.A. CARLSON CONTRACTING, INC.		(5) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(6) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000080	30.000	EACH	160.00000	4,800.00	200.00000	6,000.00	160.00000	4,800.00
REMOVAL OF SILT BASINS									
0170	2602-0000351	1,000.000	LF	0.45000	450.00	0.20000	200.00	0.45000	450.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0180	2612-0000500	20.000	ACRE	135.00000	2,700.00	200.00000	4,000.00	135.00000	2,700.00
ROADSIDE SPRAYING									
Section Totals:				\$835,995.88		\$870,351.10		\$908,781.80	
Contract Item Totals				\$835,995.88		\$870,351.10		\$908,781.80	
Contract Time Totals									
Contract Grand Totals				\$835,995.88		\$870,351.10		908,781.80	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 9

Call Order: 504

Contract ID: 97-0201-191

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) LIEBER CONSTRUCTION, INC.		(8) REILLY CONSTRUCTION CO., INC.		(9) NELSON & ROCK CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2507-3250005	11,987.700	SY	2.50000	29,969.25	3.25000	38,960.03	3.00000	35,963.10
ENGINEERING FABRIC									
0020	2507-6800061	9,121.100	TON	69.25000	631,636.18	80.00000	729,688.00	81.00000	738,809.10
REVETMENT, CLASS E									
0030	2528-8445110	(1)	LS	8,000.00000	8,000.00	7,500.00000	7,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	117,481.07000	117,481.07	25,000.00000	25,000.00	30,000.00000	30,000.00
MOBILIZATION									
0050	2601-2633100	223.800	ACRE	85.00000	19,023.00	50.00000	11,190.00	42.00000	9,399.60
MOWING									
0060	2601-2634100	5.000	ACRE	600.00000	3,000.00	525.00000	2,625.00	650.00000	3,250.00
MULCHING									
0070	2601-2634105	1.600	ACRE	3,960.00000	6,336.00	3,125.00000	5,000.00	2,600.00000	4,160.00
MULCHING, BONDED FIBER MATRIX									
0080	2601-2636017	29.900	ACRE	165.00000	4,933.50	175.00000	5,232.50	142.00000	4,245.80
NATIVE GRASS SEEDING (INSTALL ONLY)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 9

Call Order: 504

Contract ID: 97-0201-191

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) LIEBER CONSTRUCTION, INC.		(8) REILLY CONSTRUCTION CO., INC.		(9) NELSON & ROCK CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADSIDE ITEMS				Cat Alt Set: Cat Alt Member:					
0090	2601-2636060	14.500	ACRE	1,870.00000	27,115.00	1,765.00000	25,592.50	1,765.00000	25,592.50
SALT TOLERANT SEEDING									
0100	2601-2636070	1.600	ACRE	990.00000	1,584.00	1,360.00000	2,176.00	2,200.00000	3,520.00
HYDRAULIC SEEDING									
0110	2601-2638352	249.000	SQ	13.00000	3,237.00	11.50000	2,863.50	11.20000	2,788.80
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0120	2601-2640350	26.000	SQ	14.00000	364.00	23.00000	598.00	19.55000	508.30
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0130	2601-2643110	168.800	MGAL	75.00000	12,660.00	75.00000	12,660.00	75.00000	12,660.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0140	2601-2643413	569.000	SQ	89.00000	50,641.00	90.00000	51,210.00	138.00000	78,522.00
TURF REINFORCEMENT MAT, TYPE 3									
0150	2602-0000071	2,000.000	LF	0.01000	20.00	0.50000	1,000.00	0.15000	300.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 9

Call Order: 504

Contract ID: 97-0201-191

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(7) LIEBER CONSTRUCTION, INC.		(8) REILLY CONSTRUCTION CO., INC.		(9) NELSON & ROCK CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2602-0000080	30.000	EACH	300.00000	9,000.00	425.00000	12,750.00	280.00000	8,400.00
REMOVAL OF SILT BASINS									
0170	2602-0000351	1,000.000	LF	0.60000	600.00	0.50000	500.00	0.20000	200.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0180	2612-0000500	20.000	ACRE	170.00000	3,400.00	141.75000	2,835.00	300.00000	6,000.00
ROADSIDE SPRAYING									
Section Totals:				\$929,000.00		\$937,380.53		\$969,319.20	
Contract Item Totals				\$929,000.00		\$937,380.53		\$969,319.20	
Contract Time Totals									
Contract Grand Totals				\$929,000.00		\$937,380.53		969,319.20	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 601	Contract ID: 43-0301-189	Primary County: HARRISON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED	
Contract Period: Start Date: 05/05/25 20 Working Days		

Project Information:

Project: BRFN-030-1(189)--39-43	WorkType: BRIDGE CLEANING
County: HARRISON	Prj Awd Amt: \$46,750.00
Route: U.S. 30	
Location: Missouri River E of Blair, Nebraska	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 601	Contract ID: 43-0301-189	Primary County: HARRISON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED	
Contract Period: Start Date: 05/05/25 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN231	INTERSTATE MAINTENANCE INCORPORATED	\$46,750.00	100.00%
2	A.011	AAD CONTRACTING, INC.	\$62,750.00	134.22%
3	MI919	MINTURN, INC.	\$109,175.00	233.53%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 1

Call Order: 601

Contract ID: 43-0301-189

Primary County: HARRISON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE CLEANING						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1)	LS	35,000.00000	35,000.00	48,000.00000	48,000.00	83,425.00000	83,425.00
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	2,000.00000	2,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0030	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0040	2533-4980005	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:					\$46,750.00	\$62,750.00		\$109,175.00	
Contract Item Totals				\$46,750.00		\$62,750.00		\$109,175.00	
Contract Time Totals									
Contract Grand Totals					\$46,750.00	\$62,750.00		109,175.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 602	Contract ID: 65-0341-119	Primary County: MILLS
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED	
Contract Period: Start Date: 05/05/25 15 Working Days		

Project Information:

Project: BRFN-034-1(119)--39-65	WorkType: BRIDGE CLEANING
County: MILLS	Prj Awd Amt: \$44,750.00
Route: U.S. 34	
Location: Missouri River N of Plattsmouth Nebraska	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 602	Contract ID: 65-0341-119	Primary County: MILLS
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED	
Contract Period: Start Date: 05/05/25 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN231	INTERSTATE MAINTENANCE INCORPORATED	\$44,750.00	100.00%
2	A.011	AAD CONTRACTING, INC.	\$57,000.00	127.37%
3	MI919	MINTURN, INC.	\$110,775.00	247.54%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 1

Call Order: 602

Contract ID: 65-0341-119

Primary County: MILLS

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1)	LS	38,000.00000	38,000.00	49,000.00000	49,000.00	90,775.00000	90,775.00
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	3,000.00000	3,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	3,750.00000	3,750.00	4,000.00000	4,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$44,750.00		\$57,000.00		\$110,775.00	
Contract Item Totals				\$44,750.00		\$57,000.00		\$110,775.00	
Contract Time Totals									
Contract Grand Totals				\$44,750.00		\$57,000.00		110,775.00	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 603	Contract ID: 70-0929-159	Primary County: MUSCATINE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED	
Contract Period: Start Date: 05/05/25 15 Working Days		

Project Information:

Project: BRFN-092-9(159)--39-70	WorkType: BRIDGE CLEANING
County: MUSCATINE	Prj Awd Amt: \$62,250.00
Route: IOWA 92	
Location: Mississippi River in Muscatine	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 603

Contract ID: 70-0929-159

Primary County: MUSCATINE

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED

Contract Period: Start Date: 05/05/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN231	INTERSTATE MAINTENANCE INCORPORATED	\$62,250.00	100.00%
2	A.011	AAD CONTRACTING, INC.	\$77,250.00	124.10%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 603

Contract ID: 70-0929-159

Primary County: MUSCATINE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2427-0686010	(1) LS	37,000.00000	37,000.00	48,000.00000	48,000.00		
BRIDGE CLEANING							
0020 2528-8445110	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00		
TRAFFIC CONTROL							
0030 2528-8445113	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS							
0040 2533-4980005	(1) LS	2,000.00000	2,000.00	4,000.00000	4,000.00		
MOBILIZATION							
0050 2595-0005125	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.							
Section Totals:			\$62,250.00		\$77,250.00		
Contract Item Totals			\$62,250.00		\$77,250.00		
Contract Time Totals							
Contract Grand Totals			\$62,250.00		\$77,250.00		



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 603

Contract ID: 70-0929-159

Primary County: MUSCATINE

Letting Date: March 18, 2025

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 604	Contract ID: 78-0801-509	Primary County: POTTAWATTAMIE
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INTERSTATE MAINTENANCE INCORPORATED	
Contract Period: Start Date: 05/05/25 30 Working Days		

Project Information:

Project: IMN-080-1(509)0--0E-78	WorkType: BRIDGE CLEANING
County: POTTAWATTAMIE	Prj Awd Amt: \$93,000.00
Route: I-80	
Location: Missouri River in Council Bluffs (EB/WB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 604**Contract ID: 78-0801-509****Primary County: POTTAWATTAMIE****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** INTERSTATE MAINTENANCE INCORPORATED**Contract Period:** Start Date: 05/05/25 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN231	INTERSTATE MAINTENANCE INCORPORATED	\$93,000.00	100.00%
2	A.011	AAD CONTRACTING, INC.	\$114,200.00	122.80%
3	MI919	MINTURN, INC.	\$275,000.00	295.70%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 604

Contract ID: 78-0801-509

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Bridge Cleaning Items - (EB						Cat Alt Set:		Cat Alt Member:	
0010	2427-0686010	(1)	LS	35,000.00000	35,000.00	48,000.00000	48,000.00	100,000.00000	100,000.00
BRIDGE CLEANING									
0020	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$43,000.00		\$55,000.00		\$130,000.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 604

Contract ID: 78-0801-509

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Bridge Cleaning Items - Division 2 - (WB						Cat Alt Set:		Cat Alt Member:	
0040	2427-0686010	(1)	LS	35,000.00000	35,000.00	48,000.00000	48,000.00	100,000.00000	100,000.00
BRIDGE CLEANING									
0050	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	20,000.00000	20,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:					\$43,000.00		\$56,000.00		\$130,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 604

Contract ID: 78-0801-509

Primary County: POTTAWATTAMIE

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) INTERSTATE MAINTENANCE INCORPORATED		(2) AAD CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Railroad Insurance				Cat Alt Set:		Cat Alt Member:	
0070 2595-0005105	(1) LS	7,000.00000	7,000.00	3,200.00000	3,200.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
Section Totals:		\$7,000.00		\$3,200.00		\$15,000.00	
Contract Item Totals		\$93,000.00		\$114,200.00		\$275,000.00	
Contract Time Totals							
Contract Grand Totals		\$93,000.00		\$114,200.00		275,000.00	

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 981	Contract ID: 43-0294-732	Primary County: HARRISON
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 09/29/25 25 Working Days		

Project Information:

Project: MPIN-029-4(732)73--0N-43	WorkType: FENCING
County: HARRISON	Prj Awd Amt: \$46,424.61
Route: I-29	
Location: N of Boyer River to US 30 (NB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 981**Contract ID:** 43-0294-732**Primary County:** HARRISON**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NORTHWEST LANDSCAPING, INC.**Contract Period:** Start Date: 09/29/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	\$46,424.61	100.00%
2	TA074	TAYLOR FENCING, LLC.	\$64,506.65	138.95%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$64,748.00	139.47%
4	K.084	K&M ENTERPRISE LLC	\$127,178.60	273.95%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 981

Contract ID: 43-0294-732

Primary County: HARRISON

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) NORTHWEST LANDSCAPING, INC.		(2) TAYLOR FENCING, 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
SECTION: 0001 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2519-3280000	5,589.800	LF	4.45000	24,874.61	4.25000	23,756.65	5.00000	27,949.00
FENCE, FIELD									
0020	2519-3300400	23.000	EACH	225.00000	5,175.00	250.00000	5,750.00	375.00000	8,625.00
FIELD FENCE BRACE PANELS									
0030	2519-4200140	3,750.000	LF	1.10000	4,125.00	2.00000	7,500.00	3.00000	11,250.00
REMOVAL OF FENCE, FIELD									
0040	2526-8285000	(1)	LS	3,500.00000	3,500.00	5,000.00000	5,000.00	2,000.00000	2,000.00
CONSTRUCTION SURVEY									
0050	2528-8445110	(1)	LS	3,750.00000	3,750.00	7,500.00000	7,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	5,000.00000	5,000.00	15,000.00000	15,000.00	9,924.00000	9,924.00
MOBILIZATION									
Section Totals:				\$46,424.61		\$64,506.65		\$64,748.00	
Contract Item Totals				\$46,424.61		\$64,506.65		\$64,748.00	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 981

Contract ID: 43-0294-732

Primary County: HARRISON

Letting Date: March 18, 2025

Contract Grand Totals

\$46,424.61

\$64,506.65

64,748.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 981

Contract ID: 43-0294-732

Primary County: HARRISON

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) K&M ENTERPRISE LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS				Cat Alt Set: Cat Alt Member:					
0010	2519-3280000	5,589.800	LF	7.00000	39,128.60				
FENCE, FIELD									
0020	2519-3300400	23.000	EACH	350.00000	8,050.00				
FIELD FENCE BRACE PANELS									
0030	2519-4200140	3,750.000	LF	10.00000	37,500.00				
REMOVAL OF FENCE, FIELD									
0040	2526-8285000	(1)	LS	7,500.00000	7,500.00				
CONSTRUCTION SURVEY									
0050	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0060	2533-4980005	(1)	LS	25,000.00000	25,000.00				
MOBILIZATION									
Section Totals:				\$127,178.60					
Contract Item Totals				\$127,178.60					
Contract Time Totals									
Contract Grand Totals				\$127,178.60					



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 981

Contract ID: 43-0294-732

Primary County: HARRISON

Letting Date: March 18, 2025

() indicates item is bid as Lump Sum



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 982	Contract ID: 91-0355-715	Primary County: WARREN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 09/22/25 30 Working Days		

Project Information:

Project: MPIN-035-5(715)44--0N-91	WorkType: FENCING
County: WARREN	Prj Awd Amt: \$191,402.00
Route: I-35	
Location: 'N of Co Rd G78 to South River (SB)	



04/30/2025 10:09 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 982	Contract ID: 91-0355-715	Primary County: WARREN
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN	
Contract Period: Start Date: 09/22/25 30 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$191,402.00	100.00%
2	TA074	TAYLOR FENCING, LLC.	\$192,746.00	100.70%
3	K.084	K&M ENTERPRISE LLC	\$245,693.37	128.37%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 982

Contract ID: 91-0355-715

Primary County: WARREN

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) TAYLOR FENCING, LLC.		(3) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	0.900 ACRE	20,000.00000	18,000.00	62,000.00000	55,800.00	80,000.00000	72,000.00
CLEARING AND GRUBBING							
0020 2519-2000020	511.000 LF	15.00000	7,665.00	12.00000	6,132.00	20.00000	10,220.00
FENCE, CHANNEL CROSSING, TYPE B							
0030 2519-3280000	6,491.600 LF	10.00000	64,916.00	4.25000	27,589.30	6.00000	38,949.60
FENCE, FIELD							
0040 2519-3300400	79.000 EACH	375.00000	29,625.00	250.00000	19,750.00	300.00000	23,700.00
FIELD FENCE BRACE PANELS							
0050 2526-8285000	(1) LS	6,500.00000	6,500.00	6,500.00000	6,500.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY							
0060 2528-8445110	(1) LS	14,000.00000	14,000.00	7,500.00000	7,500.00	8,000.00000	8,000.00
TRAFFIC CONTROL							
0070 2533-4980005	(1) LS	28,925.00000	28,925.00	36,500.00000	36,500.00	40,000.00000	40,000.00
MOBILIZATION							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 982

Contract ID: 91-0355-715

Primary County: WARREN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) TAYLOR FENCING, LLC.		(3) K&M ENTERPRISE LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2601-2634105	0.900	ACRE	3,000.00000	2,700.00	1,500.00000	1,350.00	1,500.00000	1,350.00
MULCHING, BONDED FIBER MATRIX									
0090	2601-2636015	0.900	ACRE	2,400.00000	2,160.00	5,000.00000	4,500.00	6,000.00000	5,400.00
NATIVE GRASS SEEDING									
0100	2601-2642100	0.900	ACRE	1,000.00000	900.00	15,000.00000	13,500.00	1,500.00000	1,350.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0110	2602-0000020	5,767.000	LF	2.00000	11,534.00	1.00000	5,767.00	4.00000	23,068.00
SILT FENCE									
0120	2602-0000101	577.000	LF	1.00000	577.00	0.10000	57.70	0.01000	5.77
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0130	2602-0000309	1,300.000	LF	2.00000	2,600.00	5.00000	6,500.00	10.00000	13,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 982

Contract ID: 91-0355-715

Primary County: WARREN

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) TAYLOR FENCING, LLC.		(3) K&M ENTERPRISE LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2602-0000351	1,300.000	LF	1.00000	1,300.00	1.00000	1,300.00	0.50000	650.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$191,402.00		\$192,746.00		\$245,693.37	
Contract Item Totals				\$191,402.00		\$192,746.00		\$245,693.37	
Contract Time Totals									
Contract Grand Totals				\$191,402.00		\$192,746.00		245,693.37	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 983

Contract ID: 97-0293-732

Primary County: WOODBURY

Letting Date: March 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

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

Contract Period: Start Date: 10/06/25 10 Working Days

Project Information:

Project: MPIN-029-3(732)141--0N-97

WorkType: FENCING

County: WOODBURY

Prj Awd Amt: \$16,802.00

Route: I-29

Location: Sergeant Bluff to South Dakota State Line

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 983**Contract ID:** 97-0293-732**Primary County:** WOODBURY**Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN**Contract Period:** Start Date: 10/06/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$16,802.00	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	\$43,930.00	261.46%
3	K.084	K&M ENTERPRISE LLC	\$275,041.00	1636.95%
4	TA074	TAYLOR FENCING, LLC.	\$396,400.00	2359.24%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 983

Contract ID: 97-0293-732

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NORTHWEST LANDSCAPING, INC.		(3) K&M ENTERPRISE LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	4.200	UNIT	100.00000	420.00	300.00000	1,260.00	45,000.00000	189,000.00
CLEARING AND GRUBBING									
0020	2519-1002072	60.000	LF	35.00000	2,100.00	85.00000	5,100.00	150.00000	9,000.00
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0030	2519-3280000	272.000	LF	15.00000	4,080.00	12.00000	3,264.00	10.00000	2,720.00
FENCE, FIELD									
0040	2519-3300400	2.000	EACH	400.00000	800.00	295.00000	590.00	5,000.00000	10,000.00
FIELD FENCE BRACE PANELS									
0050	2519-4200120	60.000	LF	5.00000	300.00	15.00000	900.00	10.00000	600.00
REMOVAL OF FENCE, CHAIN LINK									
0060	2519-4200140	272.000	LF	2.00000	544.00	3.00000	816.00	10.00000	2,720.00
REMOVAL OF FENCE, FIELD									
0070	2528-8445110	(1)	LS	800.00000	800.00	4,500.00000	4,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 983

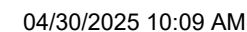
Contract ID: 97-0293-732

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number Item Description		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NORTHWEST LANDSCAPING, INC.		(3) K&M ENTERPRISE LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2533-4980005	(1) LS	1,058.00000	1,058.00	6,500.00000	6,500.00	41,000.00000	41,000.00
MOBILIZATION							
0090 2599-9999010	(1) LS	6,600.00000	6,600.00	20,000.00000	20,000.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) Fence Repair							
0100 2601-3000206	(1) LS	100.00000	100.00	1,000.00000	1,000.00	1.00000	1.00
HERBICIDE APPLICATION, CUT STUMP							
Section Totals:		\$16,802.00		\$43,930.00		\$275,041.00	
Contract Item Totals		\$16,802.00		\$43,930.00		\$275,041.00	
Contract Time Totals							
Contract Grand Totals		\$16,802.00		\$43,930.00		275,041.00	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Page 3 of 4

Contract ID: 97-0293-732

Primary County: WOODBURY

Line No / Item Number

(4) TAYLOR FENCING, LLC.

Line No / Item Number Item Description Alt Set / Alt Member				(4) TAYLOR FENCING, LLC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS				Cat Alt Set: Cat Alt Member:					
0010	2101-0850002	4.200	UNIT	60,000.00000	252,000.00				
CLEARING AND GRUBBING									
0020	2519-1002072	60.000	LF	100.00000	6,000.00				
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0030	2519-3280000	272.000	LF	15.00000	4,080.00				
FENCE, FIELD									
0040	2519-3300400	2.000	EACH	500.00000	1,000.00				
FIELD FENCE BRACE PANELS									
0050	2519-4200120	60.000	LF	10.00000	600.00				
REMOVAL OF FENCE, CHAIN LINK									
0060	2519-4200140	272.000	LF	10.00000	2,720.00				
REMOVAL OF FENCE, FIELD									
0070	2528-8445110	(1)	LS	15,000.00000	15,000.00				
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	70,000.00000	70,000.00				
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 983

Contract ID: 97-0293-732

Primary County: WOODBURY

Letting Date: March 18, 2025

Line No / Item Number		(4) TAYLOR FENCING, LLC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 FENCING ITEMS				Cat Alt Set:		Cat Alt Member:	
0090 2599-9999010	(1) LS	15,000.00000	15,000.00				
('LUMP SUM' ITEM) Fence Repair							
0100 2601-3000206	(1) LS	30,000.00000	30,000.00				
HERBICIDE APPLICATION, CUT STUMP							
Section Totals:		\$396,400.00					
Contract Item Totals		\$396,400.00					
Contract Time Totals							
Contract Grand Totals		\$396,400.00					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 984	Contract ID: 99-0172-711	Primary County: WRIGHT
Letting Date: March 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: DIG IT LAND IMPROVEMENTS LLC	
Contract Period: Start Date: 10/06/25 10 Working Days		

Project Information:

Project: MP-017-2(711)71--76-99	WorkType: CLEARING AND GRUBBING
County: WRIGHT	Prj Awd Amt: \$14,353.53
Route: IOWA 17	
Location: 255th St in Eagle Grove to E Jct IA 3 in Goldfield	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 984**Contract ID: 99-0172-711****Primary County: WRIGHT****Letting Date:** March 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** AWARDED**Awarded Vendor:** DIG IT LAND IMPROVEMENTS LLC**Contract Period:** Start Date: 10/06/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI208	DIG IT LAND IMPROVEMENTS LLC	\$14,353.53	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	\$34,802.00	242.46%
3	SI083	SIGN UP LTD	\$44,430.23	309.54%
4	K.084	K&M ENTERPRISE LLC	\$48,590.00	338.52%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 984

Contract ID: 99-0172-711

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description				(1) DIG IT LAND IMPROVEMENTS LLC		(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(3) SIGN UP LTD	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 CLEAR AND GRUBBING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	671.800	UNIT	17.57000	11,803.53	32.00000	21,497.60	44.85000	30,130.23
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	1,950.00000	1,950.00	3,400.00000	3,400.00	100.00000	100.00
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	600.00000	600.00	9,904.40000	9,904.40	14,200.00000	14,200.00
MOBILIZATION									
Section Totals:				\$14,353.53		\$34,802.00		\$44,430.23	
Contract Item Totals				\$14,353.53		\$34,802.00		\$44,430.23	
Contract Time Totals									
Contract Grand Totals				\$14,353.53		\$34,802.00		44,430.23	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 984

Contract ID: 99-0172-711

Primary County: WRIGHT

Letting Date: March 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) K&M ENTERPRISE LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAR AND GRUBBING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	671.800	UNIT	50.00000	33,590.00				
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0030	2533-4980005	(1)	LS	12,500.00000	12,500.00				
MOBILIZATION									
Section Totals:				\$48,590.00					
Contract Item Totals				\$48,590.00					
Contract Time Totals									
Contract Grand Totals				\$48,590.00					

() indicates item is bid as Lump Sum