Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Contract ID: 96-0522-501
Primary County: WINNESHIEK
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: BOULDER CONTRACTING, LLC.
Contract Period: Start Date: 09/29/25 20 Working Days

Project Information:

Project: MB-052-2(501)150--77-96
WorkType: BRIDGE REPAIR
County: WINNESHIEK
Prj Awd Amt: $109,045.90
Route: U.S. 52
Location: Stream and Twin Springs Rd 0.6 mi N of IA 9

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **004**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 20 Working Days

Contract ID: 96-0522-501
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: WINNESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$109,045.90	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$117,303.65	107.57%
3	MI919	MINTURN, INC.	$128,672.80	118.00%
4	CR120	CRAMER AND ASSOC., INC.	$129,141.30	118.43%
5	RE300	REILLY CONSTRUCTION CO., INC.	$146,463.60	134.31%
6	MI900	MINNOWA CONSTRUCTION,INC.	$171,721.29	157.48%
7	PE320	PETERSON CONTRACTORS INC.	$189,764.30	174.02%

Project(s) and Vendor Ranking

Call Order: **004**
Contract ID: 96-0522-501
Primary County: WINNESHIEK
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: BOULDER CONTRACTING, 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

Call Order: 004 **Contract ID:** 96-0522-501 **Primary County:** WINNESHIEK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) MINTURN, INC. Unit Price	Ext Amount
SECTION: 0001	**Design No. 225; Repairs to a 376'-2 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2426-6772010 BEAM REPAIR, AS PER PLAN	(1)	LS	45,000.00000	45,000.00	52,000.00000	52,000.00	50,000.00000	50,000.00
0020	2507-2638620 MACADAM STONE SLOPE PROTECTION	303.400	SY	55.00000	16,687.00	60.00000	18,204.00	95.00000	28,823.00
0030	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	8.900	SY	130.00000	1,157.00	200.00000	1,780.00	225.00000	2,002.50
0040	2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00	9,000.00000	9,000.00	12,800.00000	12,800.00
	Section Totals:				$70,344.00		$80,984.00		$93,625.50

Call Order: 004 **Contract ID:** 96-0522-501 **Primary County:** WINNESHIEK
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) MINTURN, INC. Unit Price	Ext Amount
SECTION: 0002	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0050	2503-0500402	1.000	EACH	8,000.00000	8,000.00	8,000.00000	8,000.00	2,750.00000	2,750.00
BRIDGE END DRAIN, DR-402									
0060	2505-6765006	50.000	LF	30.00000	1,500.00	30.00000	1,500.00	47.00000	2,350.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0070	2510-6745850	3.800	SY	150.00000	570.00	180.00000	684.00	110.00000	418.00
REMOVAL OF PAVEMENT									
0080	2512-1725156	38.000	LF	85.00000	3,230.00	42.00000	1,596.00	90.00000	3,420.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0090	2527-9263181	7.940	STA	110.00000	873.40	115.00000	913.10	105.00000	833.70
PAVEMENT MARKINGS REMOVED									
0100	2527-9263209	7.940	STA	110.00000	873.40	115.00000	913.10	105.00000	833.70
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263231	2.640	STA	215.00000	567.60	230.00000	607.20	210.00000	554.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Call Order: 004 **Contract ID:** 96-0522-501 **Primary County:** WINNESHIEK

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) MINTURN, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0120	2528-8400048	562.500	LF	15.00000	8,437.50	12.10000	6,806.25	11.00000	6,187.50
TEMPORARY BARRIER RAIL, CONCRETE									
0130	2528-8400256	1.000	EACH	5,500.00000	5,500.00	6,000.00000	6,000.00	5,400.00000	5,400.00
TEMPORARY TRAFFIC SIGNALS									
0140	2528-8445110	(1)	LS	7,250.00000	7,250.00	7,500.00000	7,500.00	10,500.00000	10,500.00
TRAFFIC CONTROL									
0150	2551-0000110	2.000	EACH	950.00000	1,900.00	900.00000	1,800.00	900.00000	1,800.00
TEMP CRASH CUSHION									
Section Totals:					$38,701.90		$36,319.65		$35,047.30
Contract Item Totals					**$109,045.90**		**$117,303.65**		**$128,672.80**
Contract Time Totals									
Contract Grand Totals					**$109,045.90**		**$117,303.65**		**128,672.80**

( ) indicates item is bid as Lump Sum

Call Order: 004 **Contract ID:** 96-0522-501 **Primary County:** WINNESHIEK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) CRAMER AND ASSOC., INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MINNOWA CONSTRUCTION,INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 225; Repairs to a 376'-2 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2426-6772010	(1)	LS	45,000.00000	45,000.00	50,000.00000	50,000.00	110,000.00000	110,000.00
BEAM REPAIR, AS PER PLAN									
0020	2507-2638620	303.400	SY	80.00000	24,272.00	110.00000	33,374.00	20.00000	6,068.00
MACADAM STONE SLOPE PROTECTION									
0030	2507-2638660	8.900	SY	200.00000	1,780.00	80.00000	712.00	75.00000	667.50
BRIDGE WING ARMORING - MACADAM STONE									
0040	2533-4980005	(1)	LS	12,000.00000	12,000.00	15,000.00000	15,000.00	20,100.00000	20,100.00
MOBILIZATION									
Section Totals:					$83,052.00		$99,086.00		$136,835.50

Call Order: 004 **Contract ID:** 96-0522-501 **Primary County:** WINNESHIEK

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) MINNOWA CONSTRUCTION,INC. Unit Price	(6) MINNOWA CONSTRUCTION,INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0050 2503-0500402 BRIDGE END DRAIN, DR-402	1.000 EACH	12,000.00000	12,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0060 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	50.000 LF	30.00000	1,500.00	100.00000	5,000.00	60.00000	3,000.00
0070 2510-6745850 REMOVAL OF PAVEMENT	3.800 SY	400.00000	1,520.00	200.00000	760.00	100.00000	380.00
0080 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	38.000 LF	220.00000	8,360.00	80.00000	3,040.00	60.00000	2,280.00
0090 2527-9263181 PAVEMENT MARKINGS REMOVED	7.940 STA	105.00000	833.70	110.00000	873.40	108.00000	857.52
0100 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	7.940 STA	105.00000	833.70	110.00000	873.40	108.00000	857.52
0110 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	2.640 STA	210.00000	554.40	220.00000	580.80	300.00000	792.00

Call Order: 004 **Contract ID:** 96-0522-501 **Primary County:** WINNESHIEK

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) MINNOWA CONSTRUCTION,INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0120 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	562.500	LF	11.00000	6,187.50	12.00000	6,750.00	11.50000	6,468.75
0130 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5,400.00000	5,400.00	7,500.00000	7,500.00	5,800.00000	5,800.00
0140 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,100.00000	7,100.00	10,000.00000	10,000.00	7,500.00000	7,500.00
0150 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	900.00000	1,800.00	1,000.00000	2,000.00	975.00000	1,950.00
Section Totals:				$46,089.30		$47,377.60		$34,885.79
Contract Item Totals				**$129,141.30**		**$146,463.60**		**$171,721.29**
Contract Time Totals								
Contract Grand Totals				**$129,141.30**		**$146,463.60**		**171,721.29**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 96-0522-501 **Primary County:** WINNESHIEK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(7) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 225; Repairs to a 376'-2 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2426-6772010	(1)	LS	100,000.00000	100,000.00				
BEAM REPAIR, AS PER PLAN									
0020	2507-2638620	303.400	SY	49.50000	15,018.30				
MACADAM STONE SLOPE PROTECTION									
0030	2507-2638660	8.900	SY	933.00000	8,303.70				
BRIDGE WING ARMORING - MACADAM STONE									
0040	2533-4980005	(1)	LS	18,000.00000	18,000.00				
MOBILIZATION									
Section Totals:					$141,322.00				

Call Order: 004 **Contract ID:** 96-0522-501 **Primary County:** WINNESHIEK

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0050 2503-0500402 BRIDGE END DRAIN, DR-402	1.000	EACH	14,000.00000	14,000.00				
0060 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	50.000	LF	22.00000	1,100.00				
0070 2510-6745850 REMOVAL OF PAVEMENT	3.800	SY	785.00000	2,983.00				
0080 2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	38.000	LF	125.00000	4,750.00				
0090 2527-9263181 PAVEMENT MARKINGS REMOVED	7.940	STA	105.00000	833.70				
0100 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	7.940	STA	105.00000	833.70				
0110 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	2.640	STA	210.00000	554.40				

Call Order: 004 **Contract ID:** 96-0522-501 **Primary County:** WINNESHIEK

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:
0120 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	562.500	LF	11.00000	6,187.50				
0130 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	5,400.00000	5,400.00				
0140 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00				
0150 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	900.00000	1,800.00				
Section Totals:				$48,442.30				
Contract Item Totals				**$189,764.30**				
Contract Time Totals								
Contract Grand Totals				**$189,764.30**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/07/25 75 Working Days

Contract ID: 06-0306-268
Awarded Vendor: BOOMERANG CORP.

Primary County: BENTON
DBE Goal: 2.0%

Project Information:

Project: HSIPX-030-6(268)--3L-06
County: BENTON
Route: U.S. 30
Location: Co Rd W26 and Co Rd W28 Intersections

WorkType: PCC PAVEMENT - GRADE AND NEW
Prj Awd Amt: $687,416.55

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **101**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/07/25 75 Working Days

Contract ID: 06-0306-268

Awarded Vendor: BOOMERANG CORP.

Primary County: BENTON
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	$687,416.55	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MI296	MIDWEST CONCRETE, INC.	$771,827.15	112.28%
3	PE320	PETERSON CONTRACTORS INC.	$806,585.13	117.34%
4	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$835,002.53	121.47%
5	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$839,737.45	122.16%
6	LO083	LODGE CONSTRUCTION INC.	$841,533.89	122.42%
7	CO455	CONNOLLY CONSTRUCTION, INC.	$842,344.86	122.54%

Call Order: **101**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/07/25 75 Working Days

Contract ID: 06-0306-268
Awarded Vendor: BOOMERANG CORP.

Primary County: BENTON
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MA225	MANATT'S, INC.	$846,994.59	123.21%
9	CR333	CROELL, INC.	$865,137.84	125.85%
10	VI035	VIETH CONSTRUCTION CORPORATION	$957,064.12	139.23%
11	TS020	TSCHIGGFRIE EXCAVATING CO.	$1,012,409.67	147.28%
12	MO481	MOYNA, C.J. & SONS, LLC.	$1,049,558.20	152.68%

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) MIDWEST CONCRETE, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070 SPECIAL BACKFILL	1,285.300	TON	21.50000	27,633.95	22.00000	28,276.60	21.70000	27,891.01
0020	2102-2625000 EMBANKMENT-IN-PLACE	2,570.000	CY	16.00000	41,120.00	15.00000	38,550.00	20.00000	51,400.00
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,947.000	CY	4.00000	7,788.00	6.00000	11,682.00	6.00000	11,682.00
0040	2102-2713090 EXCAVATION, CLASS 13, WASTE	957.000	CY	4.00000	3,828.00	11.00000	10,527.00	12.35000	11,818.95
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,969.000	CY	5.00000	14,845.00	7.50000	22,267.50	7.75000	23,009.75
0060	2115-0100000 MODIFIED SUBBASE	1,615.900	CY	38.00000	61,404.20	44.00000	71,099.60	40.25000	65,039.98
0070	2121-7425010 GRANULAR SHOULDERS, TYPE A	425.500	TON	30.00000	12,765.00	25.50000	10,850.25	22.40000	9,531.20

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity	Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) MIDWEST CONCRETE, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0080 2123-7450020 SHOULDER FINISHING, EARTH	20.270	STA	200.00000	4,054.00	250.00000	5,067.50	255.00000	5,168.85
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	4,174.200	SY	66.00000	275,497.20	69.00000	288,019.80	69.00000	288,019.80
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	1,000.00000	1,000.00	1,100.00000	1,100.00	1,500.00000	1,500.00
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	324.200	CY	2.00000	648.40	9.00000	2,917.80	13.25000	4,295.65
0120 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,000.00000	6,000.00
0130 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000	EACH	6,200.00000	6,200.00	6,000.00000	6,000.00	5,400.00000	5,400.00
0140 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	96.000	LF	80.00000	7,680.00	145.00000	13,920.00	128.00000	12,288.00

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

SECTION: 0001 Roadway Items **Cat Alt Set:** **Cat Alt Member:**

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) MIDWEST CONCRETE, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
0150 2416-1240072 CULVERT, 3000D CONCRETE ROADWAY PIPE, 72 IN. DIA.	38.000	LF	400.00000	15,200.00	750.00000	28,500.00	770.00000	29,260.00
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,968.600	LF	8.00000	15,748.80	11.00000	21,654.60	8.50000	16,733.10
0170 2502-8221306 SUBDRAIN OUTLET, DR-306	9.000	EACH	600.00000	5,400.00	550.00000	4,950.00	465.00000	4,185.00
0180 2506-4984000 FLOWABLE MORTAR	18.300	CY	160.00000	2,928.00	200.00000	3,660.00	350.00000	6,405.00
0190 2510-6745850 REMOVAL OF PAVEMENT	1,674.300	SY	10.00000	16,743.00	13.00000	21,765.90	16.80000	28,128.24
0200 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	843.000	LF	2.00000	1,686.00	2.00000	1,686.00	3.00000	2,529.00
0210 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,000.00000	6,000.00	3,500.00000	3,500.00	6,500.00000	6,500.00

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP.		(2) MIDWEST CONCRETE, INC.		(3) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	121.760 STA	100.00000	12,176.00	40.00000	4,870.40	40.00000	4,870.40
0230 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	58.570 STA	525.00000	30,749.25	285.00000	16,692.45	285.00000	16,692.45
0240 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	90.170 STA	125.00000	11,271.25	125.00000	11,271.25	125.00000	11,271.25
0250 2528-2518000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00	248.00000	496.00	250.00000	500.00
0260 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	13,750.00000	13,750.00	28,950.00000	28,950.00
0270 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000 CDAY	100.00000	6,000.00	75.00000	4,500.00	75.00000	4,500.00
0280 2533-4980005 MOBILIZATION	(1) LS	17,000.00000	17,000.00	57,500.00000	57,500.00	59,250.00000	59,250.00

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) MIDWEST CONCRETE, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0290 2601-2634100 MULCHING	1.600 ACRE	650.00000	1,040.00	620.00000	992.00	650.00000	1,040.00
0300 2601-2636015 NATIVE GRASS SEEDING	1.600 ACRE	920.00000	1,472.00	920.00000	1,472.00	920.00000	1,472.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400 ACRE	1,200.00000	480.00	1,200.00000	480.00	1,200.00000	480.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000 ACRE	300.00000	600.00	300.00000	600.00	300.00000	600.00
0330 2602-0000020 SILT FENCE	2,550.000 LF	1.50000	3,825.00	1.50000	3,825.00	1.50000	3,825.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	1,050.000 LF	1.50000	1,575.00	1.50000	1,575.00	1.50000	1,575.00
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,600.000 LF	0.01000	36.00	0.01000	36.00	0.01000	36.00

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP.		(2) MIDWEST CONCRETE, INC.		(3) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	360.000	LF	0.50000	180.00	0.50000	180.00	0.50000	180.00
0370 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	75.000	LF	3.30000	247.50	3.30000	247.50	3.30000	247.50
0380 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	75.000	LF	0.20000	15.00	0.20000	15.00	0.20000	15.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$633,036.55		$722,297.15		$754,090.13

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) MIDWEST CONCRETE, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0002 Lighting Items					Cat Alt Set:		Cat Alt Member:
0410 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	1.000 EACH	1,100.00000	1,100.00	1,025.00000	1,025.00	1,025.00000	1,025.00
0420 2523-0000200 ELECTRICAL CIRCUITS	420.000 LF	32.00000	13,440.00	30.00000	12,600.00	30.00000	12,600.00
0430 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000 EACH	2,610.00000	2,610.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0440 2599-9999005 ('EACH' ITEM) REMOVE, STORE, AND REPLACE CONDUCTORS OF LUMINAIRE UNITS	2.000 EACH	6,300.00000	12,600.00	6,000.00000	12,000.00	6,000.00000	12,000.00
0450 2599-9999005 ('EACH' ITEM) REPLACE LUMINAIRES	3.000 EACH	1,210.00000	3,630.00	1,160.00000	3,480.00	1,160.00000	3,480.00
0460 2599-9999010 ('LUMP SUM' ITEM) REFURBISH AND INSPECT CONTROL CABINET	(1) LS	2,610.00000	2,610.00	2,500.00000	2,500.00	2,500.00000	2,500.00
Section Totals:			$35,990.00		$34,105.00		$34,105.00

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MIDWEST CONCRETE, INC. Unit Price	(2) MIDWEST CONCRETE, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0003 Traffic Sign Items				Cat Alt Set:		Cat Alt Member:	
0470 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	475.00000	950.00	250.00000	500.00	475.00000	950.00
0480 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	13.000 EACH	145.00000	1,885.00	75.00000	975.00	145.00000	1,885.00
0490 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	205.000 LF	18.00000	3,690.00	25.00000	5,125.00	18.00000	3,690.00
0500 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	16.000 EACH	465.00000	7,440.00	325.00000	5,200.00	465.00000	7,440.00
0510 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	8.000 EACH	200.00000	1,600.00	100.00000	800.00	200.00000	1,600.00
0520 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	113.000 SF	25.00000	2,825.00	25.00000	2,825.00	25.00000	2,825.00
Section Totals:			$18,390.00		$15,425.00		$18,390.00
Contract Item Totals			**$687,416.55**		**$771,827.15**		**$806,585.13**
Contract Time Totals							

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Contract Grand Totals	**$687,416.55**	**$771,827.15**	**806,585.13**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	1,285.300	TON	22.00000	28,276.60	38.50000	49,484.05	24.00000	30,847.20
0020 2102-2625000 EMBANKMENT-IN-PLACE	2,570.000	CY	23.00000	59,110.00	15.00000	38,550.00	18.00000	46,260.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,947.000	CY	11.85000	23,071.95	7.25000	14,115.75	8.00000	15,576.00
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	957.000	CY	13.65000	13,063.05	20.00000	19,140.00	14.00000	13,398.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,969.000	CY	9.00000	26,721.00	4.00000	11,876.00	9.00000	26,721.00
0060 2115-0100000 MODIFIED SUBBASE	1,615.900	CY	38.50000	62,212.15	43.50000	70,291.65	45.00000	72,715.50
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	425.500	TON	25.50000	10,850.25	45.00000	19,147.50	24.00000	10,212.00

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) LODGE CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0080 2123-7450020 SHOULDER FINISHING, EARTH	20.270	STA	245.00000	4,966.15	450.00000	9,121.50	275.00000	5,574.25
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	4,174.200	SY	76.25000	318,282.75	70.00000	292,194.00	73.00000	304,716.60
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	3,850.00000	3,850.00	1,500.00000	1,500.00	1,650.00000	1,650.00
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	324.200	CY	20.25000	6,565.05	12.00000	3,890.40	13.00000	4,214.60
0120 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	2,600.00000	5,200.00	3,000.00000	6,000.00	2,500.00000	5,000.00
0130 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000	EACH	5,300.00000	5,300.00	6,000.00000	6,000.00	8,000.00000	8,000.00

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	 Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	 Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0140 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	96.000	LF	100.50000	9,648.00	100.00000	9,600.00	88.00000	8,448.00
0150 2416-1240072 CULVERT, 3000D CONCRETE ROADWAY PIPE, 72 IN. DIA.	38.000	LF	600.00000	22,800.00	625.00000	23,750.00	660.00000	25,080.00
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,968.600	LF	19.25000	37,895.55	14.00000	27,560.40	10.00000	19,686.00
0170 2502-8221306 SUBDRAIN OUTLET, DR-306	9.000	EACH	550.00000	4,950.00	450.00000	4,050.00	600.00000	5,400.00
0180 2506-4984000 FLOWABLE MORTAR	18.300	CY	178.00000	3,257.40	200.00000	3,660.00	220.00000	4,026.00
0190 2510-6745850 REMOVAL OF PAVEMENT	1,674.300	SY	19.00000	31,811.70	15.00000	25,114.50	22.00000	36,834.60
0200 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	843.000	LF	2.20000	1,854.60	2.50000	2,107.50	3.00000	2,529.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0210 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,950.00000	3,950.00	5,000.00000	5,000.00	4,000.00000	4,000.00
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	121.760	STA	43.00000	5,235.68	40.00000	4,870.40	44.00000	5,357.44
0230 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	58.570	STA	310.00000	18,156.70	500.00000	29,285.00	313.00000	18,332.41
0240 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	90.170	STA	135.00000	12,172.95	115.00000	10,369.55	137.00000	12,353.29
0250 2528-2518000 SAFETY CLOSURE	2.000	EACH	270.00000	540.00	250.00000	500.00	300.00000	600.00
0260 2528-8445110 TRAFFIC CONTROL	(1)	LS	12,250.00000	12,250.00	15,000.00000	15,000.00	12,500.00000	12,500.00
0270 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000	CDAY	80.00000	4,800.00	115.00000	6,900.00	82.00000	4,920.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) LODGE CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0280 2533-4980005 MOBILIZATION	(1)	LS	32,000.00000	32,000.00	62,500.00000	62,500.00	60,000.00000	60,000.00
0290 2601-2634100 MULCHING	1.600	ACRE	545.00000	872.00	500.00000	800.00	900.00000	1,440.00
0300 2601-2636015 NATIVE GRASS SEEDING	1.600	ACRE	1,100.00000	1,760.00	1,000.00000	1,600.00	1,600.00000	2,560.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	1,100.00000	440.00	1,000.00000	400.00	1,600.00000	640.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	215.00000	430.00	200.00000	400.00	900.00000	1,800.00
0330 2602-0000020 SILT FENCE	2,550.000	LF	1.65000	4,207.50	1.65000	4,207.50	2.00000	5,100.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	1,050.000	LF	1.40000	1,470.00	1.25000	1,312.50	2.00000	2,100.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,600.000	LF	0.05000	180.00	0.01000	36.00	0.50000	1,800.00
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	360.000	LF	2.20000	792.00	2.00000	720.00	0.50000	180.00
0370 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	75.000	LF	5.25000	393.75	5.00000	375.00	8.00000	600.00
0380 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	75.000	LF	0.05000	3.75	0.01000	0.75	2.00000	150.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$781,140.53		$783,229.95		$783,121.89

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) LODGE CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting Items				**Cat Alt Set:**		**Cat Alt Member:**	
0410 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	1.000 EACH	1,100.00000	1,100.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0420 2523-0000200 ELECTRICAL CIRCUITS	420.000 LF	33.00000	13,860.00	32.50000	13,650.00	55.00000	23,100.00
0430 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000 EACH	2,750.00000	2,750.00	2,650.00000	2,650.00	2,000.00000	2,000.00
0440 2599-9999005 ('EACH' ITEM) REMOVE, STORE, AND REPLACE CONDUCTORS OF LUMINAIRE UNITS	2.000 EACH	6,500.00000	13,000.00	6,250.00000	12,500.00	4,000.00000	8,000.00
0450 2599-9999005 ('EACH' ITEM) REPLACE LUMINAIRES	3.000 EACH	1,250.00000	3,750.00	1,200.00000	3,600.00	1,000.00000	3,000.00
0460 2599-9999010 ('LUMP SUM' ITEM) REFURBISH AND INSPECT CONTROL CABINET	(1) LS	2,650.00000	2,650.00	2,650.00000	2,650.00	4,000.00000	4,000.00
Section Totals:			$37,110.00		$36,550.00		$41,600.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	Ext Amount	(6) LODGE CONSTRUCTION INC. Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items					Cat Alt Set:	Cat Alt Member:	
0470 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	270.00000	540.00	500.00000	1,000.00	300.00000	600.00
0480 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	13.000 EACH	82.00000	1,066.00	150.00000	1,950.00	82.00000	1,066.00
0490 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	205.000 LF	27.00000	5,535.00	20.00000	4,100.00	27.00000	5,535.00
0500 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	16.000 EACH	355.00000	5,680.00	500.00000	8,000.00	355.00000	5,680.00
0510 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	8.000 EACH	110.00000	880.00	225.00000	1,800.00	110.00000	880.00
0520 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	113.000 SF	27.00000	3,051.00	27.50000	3,107.50	27.00000	3,051.00
Section Totals:			$16,752.00		$19,957.50		$16,812.00
Contract Item Totals			**$835,002.53**		**$839,737.45**		**$841,533.89**
Contract Time Totals							

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Contract Grand Totals	**$835,002.53**	**$839,737.45**	**841,533.89**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) CONNOLLY CONSTRUCTION, INC.		(8) MANATT'S, INC.		(9) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	1,285.300	TON	26.55000	34,124.72	21.00000	26,991.30	25.65000	32,967.95
0020 2102-2625000 EMBANKMENT-IN-PLACE	2,570.000	CY	16.85000	43,304.50	13.80000	35,466.00	13.80000	35,466.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,947.000	CY	10.20000	19,859.40	8.50000	16,549.50	8.50000	16,549.50
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	957.000	CY	12.00000	11,484.00	7.00000	6,699.00	7.00000	6,699.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,969.000	CY	11.00000	32,659.00	6.20000	18,407.80	6.20000	18,407.80
0060 2115-0100000 MODIFIED SUBBASE	1,615.900	CY	26.55000	42,902.15	38.25000	61,808.18	46.55000	75,220.15
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	425.500	TON	26.95000	11,467.23	29.25000	12,445.88	29.05000	12,360.78

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) CONNOLLY CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) MANATT'S, INC. Unit Price	(8) Ext Amount	(9) CROELL, INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0080 2123-7450020 SHOULDER FINISHING, EARTH	20.270	STA	350.00000	7,094.50	300.00000	6,081.00	300.00000	6,081.00
0090 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	4,174.200	SY	70.00000	292,194.00	91.00000	379,852.20	83.03000	346,583.83
0100 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	2,875.00000	2,875.00	750.00000	750.00	750.00000	750.00
0110 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	324.200	CY	10.20000	3,306.84	9.00000	2,917.80	9.00000	2,917.80
0120 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	2,750.00000	5,500.00	2,590.00000	5,180.00	2,590.00000	5,180.00
0130 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	1.000	EACH	5,500.00000	5,500.00	5,105.00000	5,105.00	5,105.00000	5,105.00
0140 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	96.000	LF	130.15000	12,494.40	133.00000	12,768.00	133.00000	12,768.00

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Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(7) CONNOLLY CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) MANATT'S, INC. Unit Price	(8) Ext Amount	(9) CROELL, INC. Unit Price	(9) Ext Amount
SECTION: 0001	**Roadway Items**						Cat Alt Set:		Cat Alt Member:
0150	2416-1240072	38.000	LF	805.00000	30,590.00	685.00000	26,030.00	685.00000	26,030.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0160	2502-8212034	1,968.600	LF	12.70000	25,001.22	8.25000	16,240.95	8.25000	16,240.95
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0170	2502-8221306	9.000	EACH	545.00000	4,905.00	500.00000	4,500.00	500.00000	4,500.00
SUBDRAIN OUTLET, DR-306									
0180	2506-4984000	18.300	CY	220.00000	4,026.00	200.00000	3,660.00	200.00000	3,660.00
FLOWABLE MORTAR									
0190	2510-6745850	1,674.300	SY	23.00000	38,508.90	13.25000	22,184.48	13.25000	22,184.48
REMOVAL OF PAVEMENT									
0200	2519-4200120	843.000	LF	2.00000	1,686.00	3.50000	2,950.50	2.00000	1,686.00
REMOVAL OF FENCE, CHAIN LINK									
0210	2526-8285000	(1)	LS	10,500.00000	10,500.00	7,000.00000	7,000.00	6,500.00000	6,500.00
CONSTRUCTION SURVEY									

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) CONNOLLY CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) MANATT'S, INC. Unit Price	(8) Ext Amount	(9) CROELL, INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	121.760	STA	100.00000	12,176.00	100.00000	12,176.00	40.00000	4,870.40
0230 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	58.570	STA	525.00000	30,749.25	525.00000	30,749.25	285.00000	16,692.45
0240 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	90.170	STA	125.00000	11,271.25	125.00000	11,271.25	125.00000	11,271.25
0250 2528-2518000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	250.00000	500.00
0260 2528-8445110 TRAFFIC CONTROL	(1)	LS	18,500.00000	18,500.00	10,000.00000	10,000.00	26,500.00000	26,500.00
0270 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000	CDAY	100.00000	6,000.00	100.00000	6,000.00	75.00000	4,500.00
0280 2533-4980005 MOBILIZATION	(1)	LS	54,500.00000	54,500.00	36,500.00000	36,500.00	79,600.00000	79,600.00

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) CONNOLLY CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) MANATT'S, INC. Unit Price	(8) Ext Amount	(9) CROELL, INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0290 2601-2634100 MULCHING	1.600	ACRE	650.00000	1,040.00	650.00000	1,040.00	650.00000	1,040.00
0300 2601-2636015 NATIVE GRASS SEEDING	1.600	ACRE	920.00000	1,472.00	920.00000	1,472.00	920.00000	1,472.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400	ACRE	1,200.00000	480.00	1,200.00000	480.00	1,200.00000	480.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000	ACRE	300.00000	600.00	300.00000	600.00	300.00000	600.00
0330 2602-0000020 SILT FENCE	2,550.000	LF	1.50000	3,825.00	1.50000	3,825.00	1.50000	3,825.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	1,050.000	LF	1.50000	1,575.00	1.50000	1,575.00	1.50000	1,575.00
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,600.000	LF	0.01000	36.00	0.01000	36.00	0.01000	36.00

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) CONNOLLY CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) MANATT'S, INC. Unit Price	(8) Ext Amount	(9) CROELL, INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	360.000	LF	0.50000	180.00	0.50000	180.00	0.50000	180.00
0370 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	75.000	LF	3.30000	247.50	3.30000	247.50	3.30000	247.50
0380 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	75.000	LF	0.20000	15.00	0.20000	15.00	0.20000	15.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$784,849.86		$791,954.59		$813,062.84

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CONNOLLY CONSTRUCTION, INC. Unit Price	(7) CONNOLLY CONSTRUCTION, INC. Ext Amount	(8) MANATT'S, INC. Unit Price	(8) MANATT'S, INC. Ext Amount	(9) CROELL, INC. Unit Price	(9) CROELL, INC. Ext Amount
SECTION: 0002 Lighting Items				Cat Alt Set:		Cat Alt Member:	
0410 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	1.000 EACH	1,025.00000	1,025.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0420 2523-0000200 ELECTRICAL CIRCUITS	420.000 LF	30.00000	12,600.00	50.00000	21,000.00	50.00000	21,000.00
0430 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000 EACH	2,500.00000	2,500.00	1,750.00000	1,750.00	1,750.00000	1,750.00
0440 2599-9999005 ('EACH' ITEM) REMOVE, STORE, AND REPLACE CONDUCTORS OF LUMINAIRE UNITS	2.000 EACH	6,000.00000	12,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
0450 2599-9999005 ('EACH' ITEM) REPLACE LUMINAIRES	3.000 EACH	1,160.00000	3,480.00	800.00000	2,400.00	800.00000	2,400.00
0460 2599-9999010 ('LUMP SUM' ITEM) REFURBISH AND INSPECT CONTROL CABINET	(1) LS	7,500.00000	7,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
Section Totals:			$39,105.00		$36,650.00		$36,650.00

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) CONNOLLY CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) MANATT'S, INC. Unit Price	(8) Ext Amount	(9) CROELL, INC. Unit Price	(9) Ext Amount
SECTION: 0003 Traffic Sign Items					**Cat Alt Set:**		**Cat Alt Member:**
0470 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	475.00000	950.00	475.00000	950.00	250.00000	500.00
0480 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	13.000 EACH	145.00000	1,885.00	145.00000	1,885.00	75.00000	975.00
0490 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	205.000 LF	18.00000	3,690.00	18.00000	3,690.00	25.00000	5,125.00
0500 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	16.000 EACH	465.00000	7,440.00	465.00000	7,440.00	325.00000	5,200.00
0510 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	8.000 EACH	200.00000	1,600.00	200.00000	1,600.00	100.00000	800.00
0520 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	113.000 SF	25.00000	2,825.00	25.00000	2,825.00	25.00000	2,825.00
Section Totals:			$18,390.00		$18,390.00		$15,425.00
Contract Item Totals			**$842,344.86**		**$846,994.59**		**$865,137.84**
Contract Time Totals							

Contracts and Specifications Bureau

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Contract Grand Totals	**$842,344.86**	**$846,994.59**	**865,137.84**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(10) VIETH CONSTRUCTION CORPORATION		(11) TSCHIGGFRIE EXCAVATING CO.		(12) MOYNA, C.J. & SONS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	1,285.300	TON	25.00000	32,132.50	28.00000	35,988.40	25.70000	33,032.21
0020 2102-2625000 EMBANKMENT-IN-PLACE	2,570.000	CY	25.00000	64,250.00	20.00000	51,400.00	32.00000	82,240.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,947.000	CY	10.00000	19,470.00	14.00000	27,258.00	18.00000	35,046.00
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	957.000	CY	16.00000	15,312.00	24.00000	22,968.00	28.00000	26,796.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,969.000	CY	9.00000	26,721.00	12.00000	35,628.00	12.00000	35,628.00
0060 2115-0100000 MODIFIED SUBBASE	1,615.900	CY	45.00000	72,715.50	55.00000	88,874.50	38.10000	61,565.79
0070 2121-7425010 GRANULAR SHOULDERS, TYPE A	425.500	TON	28.50000	12,126.75	33.00000	14,041.50	32.00000	13,616.00

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(10) VIETH CONSTRUCTION CORPORATION		(11) TSCHIGGFRIE EXCAVATING CO.		(12) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2123-7450020	20.270	STA	425.00000	8,614.75	480.00000	9,729.60	1,260.00000	25,540.20
SHOULDER FINISHING, EARTH									
0090	2301-1033100	4,174.200	SY	84.65000	353,346.03	90.00000	375,678.00	69.00000	288,019.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0100	2401-6745650	(1)	LS	4,500.00000	4,500.00	1,200.00000	1,200.00	5,000.00000	5,000.00
REMOVAL OF EXISTING STRUCTURES									
0110	2402-2720100	324.200	CY	19.00000	6,159.80	12.00000	3,890.40	36.00000	11,671.20
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0120	2416-0100024	2.000	EACH	5,500.00000	11,000.00	1,700.00000	3,400.00	2,600.00000	5,200.00
APRONS, CONCRETE, 24 IN. DIA.									
0130	2416-0100072	1.000	EACH	12,750.00000	12,750.00	5,700.00000	5,700.00	9,000.00000	9,000.00
APRONS, CONCRETE, 72 IN. DIA.									
0140	2416-1240024	96.000	LF	92.00000	8,832.00	160.00000	15,360.00	115.00000	11,040.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(10) VIETH CONSTRUCTION CORPORATION		(11) TSCHIGGFRIE EXCAVATING CO.		(12) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2416-1240072	38.000	LF	470.00000	17,860.00	670.00000	25,460.00	565.00000	21,470.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0160	2502-8212034	1,968.600	LF	18.00000	35,434.80	18.00000	35,434.80	21.00000	41,340.60
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0170	2502-8221306	9.000	EACH	255.00000	2,295.00	820.00000	7,380.00	325.00000	2,925.00
SUBDRAIN OUTLET, DR-306									
0180	2506-4984000	18.300	CY	375.00000	6,862.50	250.00000	4,575.00	250.00000	4,575.00
FLOWABLE MORTAR									
0190	2510-6745850	1,674.300	SY	28.00000	46,880.40	11.00000	18,417.30	26.00000	43,531.80
REMOVAL OF PAVEMENT									
0200	2519-4200120	843.000	LF	2.25000	1,896.75	4.10000	3,456.30	2.00000	1,686.00
REMOVAL OF FENCE, CHAIN LINK									
0210	2526-8285000	(1)	LS	4,000.00000	4,000.00	4,700.00000	4,700.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(10) VIETH CONSTRUCTION CORPORATION		(11) TSCHIGGFRIE EXCAVATING CO.		(12) MOYNA, C.J. & SONS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:		
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	121.760	STA	44.00000	5,357.44	47.00000	5,722.72	40.00000	4,870.40
0230 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	58.570	STA	310.00000	18,156.70	330.00000	19,328.10	285.00000	16,692.45
0240 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	90.170	STA	135.00000	12,172.95	150.00000	13,525.50	125.00000	11,271.25
0250 2528-2518000 SAFETY CLOSURE	2.000	EACH	275.00000	550.00	290.00000	580.00	250.00000	500.00
0260 2528-8445110 TRAFFIC CONTROL	(1)	LS	13,500.00000	13,500.00	14,600.00000	14,600.00	96,000.00000	96,000.00
0270 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000	CDAY	82.00000	4,920.00	87.00000	5,220.00	75.00000	4,500.00
0280 2533-4980005 MOBILIZATION	(1)	LS	65,000.00000	65,000.00	89,300.00000	89,300.00	86,000.00000	86,000.00

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) VIETH CONSTRUCTION CORPORATION Unit Price	(10) Ext Amount	(11) TSCHIGGFRIE EXCAVATING CO. Unit Price	(11) Ext Amount	(12) MOYNA, C.J. & SONS, LLC. Unit Price	(12) Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0290 2601-2634100 MULCHING	1.600 ACRE	870.00000	1,392.00	760.00000	1,216.00	650.00000	1,040.00
0300 2601-2636015 NATIVE GRASS SEEDING	1.600 ACRE	1,575.00000	2,520.00	1,100.00000	1,760.00	920.00000	1,472.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400 ACRE	1,575.00000	630.00	1,400.00000	560.00	1,200.00000	480.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.000 ACRE	815.00000	1,630.00	350.00000	700.00	300.00000	600.00
0330 2602-0000020 SILT FENCE	2,550.000 LF	1.85000	4,717.50	1.80000	4,590.00	1.50000	3,825.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	1,050.000 LF	1.85000	1,942.50	1.80000	1,890.00	1.50000	1,575.00
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,600.000 LF	0.50000	1,800.00	0.01000	36.00	0.01000	36.00

04/17/2025 12:26 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(10) VIETH CONSTRUCTION CORPORATION		(11) TSCHIGGFRIE EXCAVATING CO.		(12) MOYNA, C.J. & SONS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**		**Cat Alt Member:**
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	360.000	LF	0.05000	18.00	0.58000	208.80	0.50000	180.00
0370 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	75.000	LF	7.50000	562.50	3.90000	292.50	3.30000	247.50
0380 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	75.000	LF	2.25000	168.75	0.23000	17.25	0.20000	15.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$899,998.12		$951,886.67		$1,000,028.20

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(10) VIETH CONSTRUCTION CORPORATION		(11) TSCHIGGFRIE EXCAVATING CO.		(12) MOYNA, C.J. & SONS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Lighting Items					Cat Alt Set:		Cat Alt Member:		
0410 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN		1.000	EACH	1,100.00000	1,100.00	1,100.00000	1,100.00	1,025.00000	1,025.00
0420 2523-0000200 ELECTRICAL CIRCUITS		420.000	LF	55.00000	23,100.00	58.00000	24,360.00	30.00000	12,600.00
0430 2523-0000310 HANDHOLES AND JUNCTION BOXES		1.000	EACH	1,900.00000	1,900.00	2,000.00000	2,000.00	2,500.00000	2,500.00
0440 2599-9999005 ('EACH' ITEM) REMOVE, STORE, AND REPLACE CONDUCTORS OF LUMINAIRE UNITS		2.000	EACH	3,800.00000	7,600.00	4,100.00000	8,200.00	6,000.00000	12,000.00
0450 2599-9999005 ('EACH' ITEM) REPLACE LUMINAIRES		3.000	EACH	875.00000	2,625.00	930.00000	2,790.00	1,160.00000	3,480.00
0460 2599-9999010 ('LUMP SUM' ITEM) REFURBISH AND INSPECT CONTROL CABINET		(1)	LS	3,800.00000	3,800.00	4,100.00000	4,100.00	2,500.00000	2,500.00
Section Totals:					$40,125.00		$42,550.00		$34,105.00

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(10) VIETH CONSTRUCTION CORPORATION		(11) TSCHIGGFRIE EXCAVATING CO.		(12) MOYNA, C.J. & SONS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Traffic Sign Items				Cat Alt Set:		Cat Alt Member:	
0470 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000 EACH	275.00000	550.00	290.00000	580.00	250.00000	500.00
0480 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	13.000 EACH	80.00000	1,040.00	87.00000	1,131.00	75.00000	975.00
0490 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	205.000 LF	28.00000	5,740.00	29.00000	5,945.00	25.00000	5,125.00
0500 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	16.000 EACH	355.00000	5,680.00	380.00000	6,080.00	325.00000	5,200.00
0510 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	8.000 EACH	110.00000	880.00	120.00000	960.00	100.00000	800.00
0520 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	113.000 SF	27.00000	3,051.00	29.00000	3,277.00	25.00000	2,825.00
Section Totals:			$16,941.00		$17,973.00		$15,425.00
Contract Item Totals			**$957,064.12**		**$1,012,409.67**		**$1,049,558.20**
Contract Time Totals							

Call Order: 101 **Contract ID:** 06-0306-268 **Primary County:** BENTON

Letting Date: April 15, 2025

Contract Grand Totals	**$957,064.12**	**$1,012,409.67**	**1,049,558.20**

( ) indicates item is bid as Lump Sum

IOWA | DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/19/25 140 Working Days

Contract ID: 07-2187-249
Awarded Vendor: ASPRO, INC.

Primary County: BLACK HAWK
DBE Goal: 2.0%

Project Information:

Project: STP-218-7(249)--2C-07
County: BLACK HAWK
Route: U.S. 218
Location: Wolf Creek Bridge in LaPorte City to N of Marigold Dr in Waterloo

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $9,037,211.34

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **152**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/19/25 140 Working Days

Contract ID: 07-2187-249

Awarded Vendor: ASPRO, INC.

Primary County: BLACK HAWK
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS218	ASPRO, INC.	$9,037,211.34	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 07-2187-249 **Primary County:** BLACK HAWK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-2625000 EMBANKMENT-IN-PLACE	19,260.000	CY	12.00000	231,120.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	673.300	CY	12.00000	8,079.60				
0030 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	212.100	CY	90.00000	19,089.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5,893.000	CY	8.00000	47,144.00				
0050 2115-0100000 MODIFIED SUBBASE	5,037.800	CY	50.00000	251,890.00				
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	12,651.760	TON	24.00000	303,642.24				
0070 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	5,166.500	SY	74.75000	386,195.88				

Call Order: 152 **Contract ID:** 07-2187-249 **Primary County:** BLACK HAWK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(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:	
0080 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	944.000	SY	51.55000	48,663.20				
0090 2212-5070310 PATCHES, FULL-DEPTH REPAIR	841.600	SY	242.00000	203,667.20				
0100 2212-5070330 PATCHES BY COUNT (REPAIR)	70.000	EACH	150.00000	10,500.00				
0110 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	16,265.500	CY	12.00000	195,186.00				
0120 2213-7100400 RELOCATION OF MAIL BOXES	5.000	EACH	350.00000	1,750.00				
0130 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	17,098.420	TON	53.00000	906,216.26				
0140 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	6,656.050	SY	10.60000	70,554.13				

Call Order: 152 **Contract ID:** 07-2187-249 **Primary County:** BLACK HAWK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(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:**	
0160	2303-1032500	18,901.780	TON	52.50000	992,343.45				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1033503	18,235.640	TON	58.90000	1,074,079.20				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0180	2303-1258283	3,254.270	TON	511.95000	1,666,023.53				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0190	2303-6911000	(1)	LS	9,500.00000	9,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0200	2303-7000610	55,673.000	EACH	1.00000	55,673.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0210	2303-7000620	55,673.000	EACH	1.00000	55,673.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Call Order: 152 **Contract ID:** 07-2187-249 **Primary County:** BLACK HAWK

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0220 2303-9093010 HOT MIX ASPHALT, DRIVEWAY	2,347.000	SY	41.00000	96,227.00				
0230 2315-8275055 SURFACING, DRIVEWAY	611.000	TON	24.00000	14,664.00				
0240 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	41,482.000	EACH	1.00000	41,482.00				
0250 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	208,109.700	SY	1.99000	414,138.30				
0260 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	915.700	TON	544.00000	498,140.80				
0270 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	6.000	CY	50.00000	300.00				

Call Order: 152 **Contract ID:** 07-2187-249 **Primary County:** BLACK HAWK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(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:**
0280 2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	7.000 EACH	2,000.00000	14,000.00				
0290 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	3,500.00000	3,500.00				
0300 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	58.000 LF	195.00000	11,310.00				
0310 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	40.000 LF	85.00000	3,400.00				
0320 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000 EACH	2,500.00000	7,500.00				
0330 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	14,154.000 LF	12.50000	176,925.00				
0340 2502-8225010 SUBDRAIN OUTLET, 500-10	64.000 EACH	240.00000	15,360.00				

Call Order: 152 **Contract ID:** 07-2187-249 **Primary County:** BLACK HAWK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0350 2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	5,750.00000	11,500.00				
0360 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2,475.800 LF	5.00000	12,379.00				
0370 2505-4008300 STEEL BEAM GUARDRAIL	2,012.500 LF	28.00000	56,350.00				
0380 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	16.000 EACH	2,800.00000	44,800.00				
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	16.000 EACH	300.00000	4,800.00				
0400 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	8.000 EACH	100.00000	800.00				
0410 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	16.000 EACH	3,200.00000	51,200.00				

Call Order: 152 **Contract ID:** 07-2187-249 **Primary County:** BLACK HAWK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(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:
0420 2505-4502100 STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210	38.000 EACH	600.00000	22,800.00				
0430 2507-3250005 ENGINEERING FABRIC	106.000 SY	3.50000	371.00				
0440 2507-6800061 REVETMENT, CLASS E	51.300 TON	130.00000	6,669.00				
0450 2510-6745850 REMOVAL OF PAVEMENT	1,648.900 SY	8.00000	13,191.20				
0460 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	125.000 LF	43.00000	5,375.00				
0470 2514-0000200 REMOVAL OF CURB	1.400 STA	1,500.00000	2,100.00				
0480 2520-3350010 FIELD LABORATORY	1.000 EACH	12,500.00000	12,500.00				
0490 2524-6765110 REMOVAL OF TYPE A SIGN	24.000 EACH	75.00000	1,800.00				

Call Order: 152 **Contract ID:** 07-2187-249 **Primary County:** BLACK HAWK
Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0500	2524-9325150	20.000	EACH	175.00000	3,500.00				
INSTALL TYPE A SIGN									
0510	2526-8285000	(1)	LS	27,500.00000	27,500.00				
CONSTRUCTION SURVEY									
0520	2527-9263137	10.000	EACH	100.00000	1,000.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0530	2527-9263155	10.000	EACH	500.00000	5,000.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0550	2527-9263209	4,121.640	STA	21.00000	86,554.44				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0570	2527-9270112	1,443.680	STA	26.00000	37,535.68				
GROOVES CUT FOR PAVEMENT MARKINGS									
0580	2527-9270120	10.000	EACH	200.00000	2,000.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									

Call Order: 152
Contract ID: 07-2187-249
Primary County: BLACK HAWK
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0610 2528-8445110 TRAFFIC CONTROL	(1)	LS	73,100.00000	73,100.00				
0620 2528-8445113 FLAGGERS	233.000	EACH	575.00000	133,975.00				
0630 2528-8445115 PILOT CARS	115.000	EACH	865.00000	99,475.00				
0640 2529-2242304 CD JOINT ASSEMBLY	4.000	EACH	200.00000	800.00				
0650 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	124.800	SY	271.00000	33,820.80				
0651 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	265.00000	2,120.00				
0670 2529-8174020 SUBBASE PATCH WITH EF JOINT	124.800	SY	20.00000	2,496.00				
0680 2529-8174050 PATCH SUBDRAIN	8.000	EACH	300.00000	2,400.00				

Call Order: 152 **Contract ID:** 07-2187-249 **Primary County:** BLACK HAWK
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0690 2529-8201000 JOINT ASSEMBLY, EF	8.000	EACH	750.00000	6,000.00				
0710 2533-4980005 MOBILIZATION	(1)	LS	345,800.00000	345,800.00				
0720 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,130.400	STA	20.00000	22,608.00				
0730 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,130.400	GAL	7.50000	8,478.00				
0740 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	521.700	STA	20.00000	10,434.00				
0760 2595-0005140 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.	(1)	LS	7,500.00000	7,500.00				
0770 2599-9999005 ('EACH' ITEM) STATION REFERENCE SIGNS	104.000	EACH	100.00000	10,400.00				

Call Order: 152 **Contract ID:** 07-2187-249 **Primary County:** BLACK HAWK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(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:**
0780 2601-2634100 MULCHING	7.300	ACRE	550.00000	4,015.00				
0790 2601-2636043 SEEDING AND FERTILIZING (RURAL)	5.500	ACRE	817.00000	4,493.50				
0800 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.800	ACRE	1,200.00000	2,160.00				
0810 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.500	ACRE	450.00000	2,475.00				
0820 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.800	ACRE	750.00000	1,350.00				
0830 2602-0000030 SILT FENCE FOR DITCH CHECKS	3,036.000	LF	1.65000	5,009.40				
0840 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	803.000	LF	0.25000	200.75				

Call Order: 152 **Contract ID:** 07-2187-249 **Primary County:** BLACK HAWK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0850 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4,994.000 LF	2.37000	11,835.78				
0860 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	8,030.000 LF	0.10000	803.00				
0870 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00				
0880 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00				
Section Totals:			$9,037,211.34				
Contract Item Totals			**$9,037,211.34**				
Contract Time Totals							
Contract Grand Totals			**$9,037,211.34**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **153**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 23-0616-501

Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: CLINTON, JACKSON
DBE Goal: 0.0%

Project Information:

Project:	MB-061-6(501)146--77-23	**WorkType:**	HMA RESURFACING WITH MILLING
County:	CLINTON	**Prj Awd Amt:**	$247,711.00
Route:	U.S. 61		
Location:	Welton to 8 mi N of Maquoketa - Various Bridge Locations		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **153**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 23-0616-501

Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: CLINTON, JACKSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$247,711.00	100.00%
2	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$327,118.74	132.06%
3	MA225	MANATT'S, INC.	$365,926.50	147.72%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 23-0616-501 **Primary County:** CLINTON, JACKSON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.200	MILE	10,000.00000	2,000.00	24,400.00000	4,880.00	28,500.00000	5,700.00
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	15.000	TON	270.00000	4,050.00	264.00000	3,960.00	225.00000	3,375.00
0030 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	4,113.000	SY	12.00000	49,356.00	22.28000	91,637.64	28.00000	115,164.00
0040 2303-1043503 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	478.000	TON	175.00000	83,650.00	188.00000	89,864.00	210.00000	100,380.00
0050 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	29.000	TON	900.00000	26,100.00	535.00000	15,515.00	800.00000	23,200.00
0060 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	23.450	STA	300.00000	7,035.00	850.00000	19,932.50	150.00000	3,517.50
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	29,500.00000	29,500.00	35,000.00000	35,000.00

Call Order: 153 **Contract ID:** 23-0616-501 **Primary County:** CLINTON, JACKSON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	(2) Ext Amount	(3) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0080 2528-8445113 FLAGGERS	24.000 EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
0090 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	115.600 SY	200.00000	23,120.00	256.00000	29,593.60	275.00000	31,790.00
0100 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	900.00000	3,600.00	184.00000	736.00	200.00000	800.00
0110 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	2,000.00000	8,000.00	750.00000	3,000.00	800.00000	3,200.00
0120 2533-4980005 MOBILIZATION	(1) LS	17,000.00000	17,000.00	24,700.00000	24,700.00	30,000.00000	30,000.00
Section Totals:			$247,711.00		$327,118.74		$365,926.50
Contract Item Totals			**$247,711.00**		**$327,118.74**		**$365,926.50**
Contract Time Totals							
Contract Grand Totals			**$247,711.00**		**$327,118.74**		**365,926.50**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/20/25 10 Working Days

Contract ID: 52-2186-708

Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: JOHNSON
DBE Goal: 0.0%

Project Information:

Project: MP-218-6(708)90--76-52
County: JOHNSON
Route: U.S. 218
Location: From S. of Riverside Drive in Iowa City to S. of I-80

WorkType: HMA RESURFACING
Prj Awd Amt: $377,845.02

Project(s) and Vendor Ranking

Call Order: **162**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/20/25 10 Working Days

Contract ID: 52-2186-708

Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: JOHNSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$377,845.02	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 52-2186-708 **Primary County:** JOHNSON

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	1.100	MILE	7,706.60000	8,477.26				
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	10.000	TON	485.30000	4,853.00				
0030 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	8,367.600	SY	14.30000	119,656.68				
0040 2303-1053503 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	729.500	TON	210.65000	153,669.18				
0050 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	43.800	TON	616.20000	26,989.56				
0060 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	90.600	STA	105.95000	9,599.07				
0070 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	54.200	STA	101.85000	5,520.27				

Call Order: 162 **Contract ID:** 52-2186-708 **Primary County:** JOHNSON

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0080 2528-8445110 TRAFFIC CONTROL	(1) LS	25,080.00000	25,080.00				
0090 2533-4980005 MOBILIZATION	(1) LS	24,000.00000	24,000.00				
Section Totals:			$377,845.02				
Contract Item Totals			**$377,845.02**				
Contract Time Totals							
Contract Grand Totals			**$377,845.02**				

( ) indicates item is bid as Lump Sum

IOWA DOT

04/17/2025 12:26 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **166**

Contract ID: 71-0102-047

Primary County: OBRIEN

Letting Date: April 15, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: KNIFE RIVER MIDWEST LLC

Contract Period: Start Date: 06/09/25 10 Working Days

Project Information:

Project: ER-010-2(047)--28-71

WorkType: HMA RESURFACING

County: OBRIEN

Prj Awd Amt: $54,897.10

Route: IOWA 10

Location: Wilson Ave Intersection east 1.0 mile

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **166**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/09/25 10 Working Days

Contract ID: 71-0102-047

Awarded Vendor: KNIFE RIVER MIDWEST LLC

Primary County: OBRIEN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$54,897.11	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$57,871.00	105.42%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$58,320.84	106.24%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 71-0102-047 **Primary County:** OBRIEN

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(1) Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	45.000	TON	104.48000	4,701.60	125.00000	5,625.00	110.57000	4,975.65
0020 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	427.800	SY	25.17000	10,767.73	25.00000	10,695.00	29.04000	12,423.31
0030 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	36.000	TON	179.60000	6,465.60	267.00000	9,612.00	260.79000	9,388.44
0040 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	36.000	TON	173.28000	6,238.08	267.00000	9,612.00	260.79000	9,388.44
0050 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	6.000	TON	625.00000	3,750.00	550.00000	3,300.00	600.00000	3,600.00
0060 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5.500	STA	303.59000	1,669.75	264.00000	1,452.00	240.00000	1,320.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 166 **Contract ID:** 71-0102-047 **Primary County:** OBRIEN

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0070	2528-8445110 TRAFFIC CONTROL	(1)	LS	3,288.94000	3,288.94	3,000.00000	3,000.00	3,900.00000	3,900.00
0080	2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0090	2533-4980005 MOBILIZATION	(1)	LS	17,440.41000	17,440.41	14,000.00000	14,000.00	12,750.00000	12,750.00
Section Totals:					$54,897.11		$57,871.00		$58,320.84
Contract Item Totals					**$54,897.11**		**$57,871.00**		**$58,320.84**
Contract Time Totals									
Contract Grand Totals					**$54,897.11**		**$57,871.00**		**58,320.84**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 167
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 20 Working Days

Contract ID: 75-0601-067

Awarded Vendor: K&M ENTERPRISE LLC

Primary County: PLYMOUTH
DBE Goal: 0.0%

Project Information:

Project:	ER-060-1(067)--28-75	**WorkType:**	HMA PAVED SHOULDER - REPAIR
County:	PLYMOUTH	**Prj Awd Amt:**	$52,648.00
Route:	IOWA 60		
Location:	0.3 mi N of Co Rd C16		

Project:	ER-060-1(068)--28-75	**WorkType:**	HMA PAVED SHOULDER - REPAIR
County:	PLYMOUTH	**Prj Awd Amt:**	$45,823.00
Route:	IOWA 60		
Location:	0.6 mi N of Co Rd C16		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **167**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 20 Working Days

Contract ID: 75-0601-067

Awarded Vendor: K&M ENTERPRISE LLC

Primary County: PLYMOUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	$98,471.00	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	$101,520.00	103.10%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$136,375.88	138.49%
4	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$183,012.20	185.85%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 75-0601-067 **Primary County:** PLYMOUTH

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC		(2) REILLY CONSTRUCTION CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-060-1(067)--28-75					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	100.000	CY	35.00000	3,500.00	30.00000	3,000.00	28.00000	2,800.00
0020 2115-0100000 MODIFIED SUBBASE	10.000	CY	75.00000	750.00	120.00000	1,200.00	150.00000	1,500.00
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	58.000	SY	200.00000	11,600.00	180.00000	10,440.00	131.41000	7,621.78
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.600	STA	1,500.00000	900.00	1,000.00000	600.00	375.00000	225.00
0050 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	60.000	LF	170.00000	10,200.00	175.00000	10,500.00	170.00000	10,200.00
0060 2507-3250005 ENGINEERING FABRIC	100.000	SY	5.00000	500.00	4.00000	400.00	2.80000	280.00
0070 2507-6800061 REVETMENT, CLASS E	100.000	TON	65.00000	6,500.00	80.00000	8,000.00	48.00000	4,800.00

Call Order: 167 **Contract ID:** 75-0601-067 **Primary County:** PLYMOUTH

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) K&M ENTERPRISE LLC Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - ER-060-1(067)--28-75**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2528-8445110	(1)	LS	10,000.00000	10,000.00	3,250.00000	3,250.00	9,050.00000	9,050.00
TRAFFIC CONTROL									
0090	2528-8445113	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
FLAGGERS									
0100	2533-4980005	(1)	LS	7,500.00000	7,500.00	12,500.00000	12,500.00	29,812.50000	29,812.50
MOBILIZATION									
0110	2602-0000020	122.000	LF	4.00000	488.00	5.00000	610.00	7.50000	915.00
SILT FENCE									
0120	2602-0000071	122.000	LF	1.00000	122.00	1.00000	122.00	5.00000	610.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0130	2602-0000101	13.000	LF	1.00000	13.00	1.00000	13.00	10.00000	130.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:					$52,648.00		$51,210.00		$68,519.28

Call Order: 167 **Contract ID:** 75-0601-067 **Primary County:** PLYMOUTH

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-060-1(068)--28-75					**Cat Alt Set:**		**Cat Alt Member:**	
0140 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	100.000	CY	35.00000	3,500.00	30.00000	3,000.00	28.00000	2,800.00
0150 2115-0100000 MODIFIED SUBBASE	9.000	CY	75.00000	675.00	120.00000	1,080.00	150.00000	1,350.00
0160 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	52.000	SY	200.00000	10,400.00	180.00000	9,360.00	132.05000	6,866.60
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.500	STA	2,500.00000	1,250.00	1,000.00000	500.00	375.00000	187.50
0180 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	60.000	LF	170.00000	10,200.00	175.00000	10,500.00	170.00000	10,200.00
0190 2507-3250005 ENGINEERING FABRIC	200.000	SY	3.00000	600.00	4.00000	800.00	2.80000	560.00
0200 2507-6800061 REVETMENT, CLASS E	100.000	TON	65.00000	6,500.00	80.00000	8,000.00	48.00000	4,800.00

Call Order: 167 **Contract ID:** 75-0601-067 **Primary County:** PLYMOUTH

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-060-1(068)--28-75					**Cat Alt Set:**		**Cat Alt Member:**	
0210 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,000.00000	4,000.00	3,250.00000	3,250.00	9,050.00000	9,050.00
0220 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0230 2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00	12,500.00000	12,500.00	29,812.50000	29,812.50
0240 2602-0000020 SILT FENCE	122.000	LF	4.00000	488.00	5.00000	610.00	7.50000	915.00
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	122.000	LF	1.00000	122.00	1.00000	122.00	5.00000	610.00
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	13.000	LF	1.00000	13.00	1.00000	13.00	10.00000	130.00
Section Totals:				$45,823.00		$50,310.00		$67,856.60
Contract Item Totals				**$98,471.00**		**$101,520.00**		**$136,375.88**
Contract Time Totals								

Call Order: 167 **Contract ID:** 75-0601-067 **Primary County:** PLYMOUTH

Letting Date: April 15, 2025

Contract Grand Totals	**$98,471.00**	**$101,520.00**	**136,375.88**

( ) indicates item is bid as Lump Sum

Call Order: 167 **Contract ID:** 75-0601-067 **Primary County:** PLYMOUTH

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-060-1(067)--28-75					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	100.000	CY	141.04000	14,104.00				
0020 2115-0100000 MODIFIED SUBBASE	10.000	CY	246.13000	2,461.30				
0030 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	58.000	SY	92.53000	5,366.74				
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.600	STA	1,644.30000	986.58				
0050 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	60.000	LF	254.59000	15,275.40				
0060 2507-3250005 ENGINEERING FABRIC	100.000	SY	15.77000	1,577.00				
0070 2507-6800061 REVETMENT, CLASS E	100.000	TON	160.06000	16,006.00				

Call Order: 167 **Contract ID:** 75-0601-067 **Primary County:** PLYMOUTH

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - ER-060-1(067)--28-75**						**Cat Alt Set:**		**Cat Alt Member:**
0080 TRAFFIC CONTROL	2528-8445110	(1)	LS	5,690.85000	5,690.85				
0090 FLAGGERS	2528-8445113	1.000	EACH	575.00000	575.00				
0100 MOBILIZATION	2533-4980005	(1)	LS	26,856.92000	26,856.92				
0110 SILT FENCE	2602-0000020	122.000	LF	5.99000	730.78				
0120 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2602-0000071	122.000	LF	2.25000	274.50				
0130 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2602-0000101	13.000	LF	4.49000	58.37				
Section Totals:					$89,963.44				

Call Order: 167 **Contract ID:** 75-0601-067 **Primary County:** PLYMOUTH

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-060-1(068)--28-75					Cat Alt Set:		Cat Alt Member:	
0140 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	100.000	CY	141.04000	14,104.00				
0150 2115-0100000 MODIFIED SUBBASE	9.000	CY	224.86000	2,023.74				
0160 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	52.000	SY	94.16000	4,896.32				
0170 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.500	STA	1,645.08000	822.54				
0180 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	60.000	LF	254.59000	15,275.40				
0190 2507-3250005 ENGINEERING FABRIC	200.000	SY	15.77000	3,154.00				
0200 2507-6800061 REVETMENT, CLASS E	100.000	TON	160.06000	16,006.00				

Call Order: 167 **Contract ID:** 75-0601-067 **Primary County:** PLYMOUTH

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-060-1(068)--28-75					**Cat Alt Set:**		**Cat Alt Member:**	
0210 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,219.82000	3,219.82				
0220 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00				
0230 2533-4980005 MOBILIZATION	(1)	LS	31,937.41000	31,937.41				
0240 2602-0000020 SILT FENCE	122.000	LF	5.99000	730.78				
0250 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	122.000	LF	2.25000	274.50				
0260 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	13.000	LF	2.25000	29.25				
Section Totals:				$93,048.76				
Contract Item Totals				**$183,012.20**				

Call Order: 167 **Contract ID:** 75-0601-067 **Primary County:** PLYMOUTH

Letting Date: April 15, 2025

Contract Time Totals			
Contract Grand Totals	**$183,012.20**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/02/25 15 Working Days

Contract ID: 04-0055-714
Awarded Vendor: TK CONCRETE, INC.

Primary County: APPANOOSE
DBE Goal: 0.0%

Project Information:

Project: MP-005-5(714)11--76-04
County: APPANOOSE
Route: IOWA 5
Location: Co Rd J46 to NCL Centerville

WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $115,252.00

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/02/25 15 Working Days

Contract ID: 04-0055-714

Awarded Vendor: TK CONCRETE, INC.

Primary County: APPANOOSE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	$115,252.00	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$118,541.40	102.85%
3	TH316	THUNDER ROAD LLC	$131,267.30	113.90%
4	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$139,581.70	121.11%
5	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$149,075.44	129.35%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 04-0055-714 **Primary County:** APPANOOSE

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) THUNDER ROAD LLC Unit Price	(3) THUNDER ROAD LLC Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0010	2527-9263137	103.000	EACH	90.00000	9,270.00	100.00000	10,300.00	105.00000	10,815.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	519.800	STA	30.00000	15,594.00	28.00000	14,554.40	28.50000	14,814.30
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	12,500.00000	12,500.00	7,000.00000	7,000.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
0040	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0050	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0060	2533-4980005	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	14,000.00000	14,000.00
MOBILIZATION									
0070	2541-1004011	3.500	MILE	4,000.00000	14,000.00	6,514.00000	22,799.00	10,500.00000	36,750.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 04-0055-714 **Primary County:** APPANOOSE
Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TK CONCRETE, INC. Unit Price	(1) TK CONCRETE, INC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) THUNDER ROAD LLC Unit Price	(3) THUNDER ROAD LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0080 2541-1005001 SEALER MATERIAL (HMA SURFACES)	22,238.000 LB	1.00000	22,238.00	1.00000	22,238.00	1.00000	22,238.00
Section Totals:			$115,252.00		$118,541.40		$131,267.30
Contract Item Totals			**$115,252.00**		**$118,541.40**		**$131,267.30**
Contract Time Totals							
Contract Grand Totals			**$115,252.00**		**$118,541.40**		**131,267.30**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 04-0055-714 **Primary County:** APPANOOSE

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.			
				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	103.000	EACH	82.00000	8,446.00	88.00000	9,064.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	519.800	STA	24.00000	12,475.20	25.30000	13,150.94		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	1,000.00000	1,000.00	9,000.00000	9,000.00		
TRAFFIC CONTROL									
0040	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
FLAGGERS									
0050	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0060	2533-4980005	(1)	LS	1,000.00000	1,000.00	7,500.00000	7,500.00		
MOBILIZATION									

Call Order: 201 **Contract ID:** 04-0055-714 **Primary County:** APPANOOSE

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	Ext Amount	(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0070 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	3.500 MILE	17,935.00000	62,772.50	16,135.00000	56,472.50		
0080 2541-1005001 SEALER MATERIAL (HMA SURFACES)	22,238.000 LB	1.00000	22,238.00	1.00000	22,238.00		
Section Totals:			$139,581.70		$149,075.44		
Contract Item Totals			**$139,581.70**		**$149,075.44**		
Contract Time Totals							
Contract Grand Totals			**$139,581.70**		**$149,075.44**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Contract ID: 11-0104-011-A
Primary County: BUENA VISTA
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 06/09/25 60 Working Days

Project Information:

Project:	STPN-010-4(011)--2J-11	**WorkType:**	SEAL COAT
County:	BUENA VISTA	**Prj Awd Amt:**	$1,398,838.42
Route:	IOWA 10		
Location:	US 71 to IA 4		

IOWA DOT

04/17/2025 12:26 PM

Contracts and Specifications Bureau

Call Order: **202**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/09/25 60 Working Days

Contract ID: 11-0104-011-A
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: BUENA VISTA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$1,398,838.42	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$1,586,386.92	113.41%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$1,623,937.17	116.09%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 11-0104-011-A **Primary County:** BUENA VISTA

Letting Date: April 15, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) FAHRNER ASPHALT SEALERS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010 2212-5070310 PATCHES, FULL-DEPTH REPAIR		1,001.350	SY	141.75000	141,941.36	139.05000	139,237.72	135.00000	135,182.25
0020 2212-5070330 PATCHES BY COUNT (REPAIR)		115.000	EACH	130.20000	14,973.00	127.75000	14,691.25	124.00000	14,260.00
0030 2306-1000000 ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)		41,192.000	GAL	3.00000	123,576.00	2.20000	90,622.40	2.50000	102,980.00
0040 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL		325.200	LF	15.75000	5,121.90	15.45000	5,024.34	15.00000	4,878.00
0050 2505-4008300 STEEL BEAM GUARDRAIL		25.000	LF	26.25000	656.25	25.75000	643.75	25.00000	625.00
0060 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201		4.000	EACH	3,675.00000	14,700.00	3,605.00000	14,420.00	3,500.00000	14,000.00

Call Order: 202 **Contract ID:** 11-0104-011-A **Primary County:** BUENA VISTA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0070 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	315.00000	1,260.00	309.00000	1,236.00	300.00000	1,200.00
0080 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,847.00000	15,388.00	3,773.15000	15,092.60	3,663.00000	14,652.00
0090 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	683.00000	2,732.00	103.00000	412.00	650.00000	2,600.00
0095 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	4.000	EACH	1,575.00000	6,300.00	1,545.00000	6,180.00	650.00000	2,600.00
0100 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	6,639.320	STA	17.59000	116,785.64	25.75000	170,962.49	16.75000	111,208.61
0110 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	4.000	EACH	525.00000	2,100.00	309.00000	1,236.00	500.00000	2,000.00

Call Order: 202 **Contract ID:** 11-0104-011-A **Primary County:** BUENA VISTA

Letting Date: April 15, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) FAHRNER ASPHALT SEALERS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**	
0120 2528-2518000 SAFETY CLOSURE		5.000	EACH	262.50000	1,312.50	257.50000	1,287.50	250.00000	1,250.00
0130 2528-8445110 TRAFFIC CONTROL		(1)	LS	85,000.00000	85,000.00	27,000.00000	27,000.00	64,100.00000	64,100.00
0140 2528-8445113 FLAGGERS		200.000	EACH	575.00000	115,000.00	575.00000	115,000.00	575.00000	115,000.00
0150 2528-8445115 PILOT CARS		50.000	EACH	865.00000	43,250.00	865.00000	43,250.00	865.00000	43,250.00
0160 2529-2242320 CT JOINT		1.000	EACH	210.00000	210.00	206.00000	206.00	200.00000	200.00
0170 2533-4980005 MOBILIZATION		(1)	LS	68,000.00000	68,000.00	70,000.00000	70,000.00	132,500.00000	132,500.00
0180 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.		(1)	LS	5,000.00000	5,000.00	3,500.00000	3,500.00	4,500.00000	4,500.00

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 11-0104-011-A **Primary County:** BUENA VISTA

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	 Ext Amount	(2) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	 Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0190 2599-9999006 ('GALLONS' ITEM) Emulsion for Scrub Seal	120,018.000 GAL	2.95000	354,053.10	2.90000	348,052.20	2.85000	342,051.30
0200 2599-9999018 ('SQUARE YARDS' ITEM) Scrub Seal Area	343,266.670 SY	0.82000	281,478.67	1.51000	518,332.67	1.50000	514,900.01
Section Totals:			$1,398,838.42		$1,586,386.92		$1,623,937.17
Contract Item Totals			**$1,398,838.42**		**$1,586,386.92**		**$1,623,937.17**
Contract Time Totals							
Contract Grand Totals			**$1,398,838.42**		**$1,586,386.92**		**1,623,937.17**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Contract ID: 14-0301-716
Primary County: CARROLL
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 09/15/25 5 Working Days

Project Information:

Project: MP-030-1(716)90--76-14
WorkType: SLURRY SEAL
County: CARROLL
Prj Awd Amt: $59,855.00
Route: U.S. 30
Location: Glidden to Zephyr Ave

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Contract ID: 14-0301-716
Primary County: CARROLL
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 09/15/25 5 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$59,855.00	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	$81,752.03	136.58%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$90,812.84	151.72%
4	AS214	ASPHALT SURFACING CO.	$163,333.00	272.88%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 14-0301-716 **Primary County:** CARROLL

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2319-1000000 SLURRY LEVELING	3.600	MILE	6,000.00000	21,600.00	14,510.98000	52,239.53	14,794.64000	53,260.70
0020 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT	1,406.000	GAL	5.00000	7,030.00	6.25000	8,787.50	10.19000	14,327.14
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
0040 2528-8445113 FLAGGERS	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
0045 2528-8445115 PILOT CARS	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
0050 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	4,500.00000	4,500.00	8,000.00000	8,000.00
Section Totals:				$59,855.00		$81,752.03		$90,812.84
Contract Item Totals				**$59,855.00**		**$81,752.03**		**$90,812.84**

Call Order: 203 **Contract ID:** 14-0301-716 **Primary County:** CARROLL

Letting Date: April 15, 2025

Contract Time Totals			
Contract Grand Totals	**$59,855.00**	**$81,752.03**	**90,812.84**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 14-0301-716 **Primary County:** CARROLL

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) ASPHALT SURFACING CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**		**Cat Alt Member:**
0010	2319-1000000	3.600	MILE	30,500.00000	109,800.00				
SLURRY LEVELING									
0020	2319-4000000	1,406.000	GAL	18.00000	25,308.00				
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0030	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0040	2528-8445113	12.000	EACH	575.00000	6,900.00				
FLAGGERS									
0045	2528-8445115	5.000	EACH	865.00000	4,325.00				
PILOT CARS									
0050	2533-4980005	(1)	LS	12,000.00000	12,000.00				
MOBILIZATION									
Section Totals:					$163,333.00				
Contract Item Totals					**$163,333.00**				
Contract Time Totals									
Contract Grand Totals					**$163,333.00**				

Call Order: 203

Contract ID: 14-0301-716

Primary County: CARROLL

Letting Date: April 15, 2025

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **204**
Contract ID: 24-0595-069-A
Primary County: CRAWFORD
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 07/14/25 35 Working Days

Project Information:

Project: NHSN-059-5(069)--2R-24
WorkType: SEAL COAT
County: CRAWFORD
Prj Awd Amt: $775,454.90
Route: U.S. 59
Location: Crestview Ave in Denison to N Jct IA 141

IOWA | DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/14/25 35 Working Days

Contract ID: 24-0595-069-A
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: CRAWFORD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$775,454.90	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$999,845.05	128.94%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 24-0595-069-A **Primary County:** CRAWFORD

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2212-5070310 PATCHES, FULL-DEPTH REPAIR	584.000	SY	171.00000	99,864.00	162.87000	95,116.08		
0020 2212-5070330 PATCHES BY COUNT (REPAIR)	49.000	EACH	64.00000	3,136.00	61.00000	2,989.00		
0030 2306-1000000 ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)	113.400	GAL	3.00000	340.20	5.87000	665.66		
0040 2307-1400000 ASPHALT EMULSION FOR DUST CONTROL	8,555.000	GAL	15.75000	134,741.25	5.87000	50,217.85		
0050 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	712.930	TON	95.00000	67,728.35	171.60000	122,338.79		
0060 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	4.930	MILE	5,000.00000	24,650.00	3,893.97000	19,197.27		

Call Order: 204 **Contract ID:** 24-0595-069-A **Primary County:** CRAWFORD

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0070 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	20,369.000	GAL	3.06000	62,329.14	4.71000	95,937.99		
0080 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	888.000	LF	10.50000	9,324.00	10.00000	8,880.00		
0090 2505-4008300 STEEL BEAM GUARDRAIL	187.500	LF	25.20000	4,725.00	24.00000	4,500.00		
0100 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	6.000	EACH	3,150.00000	18,900.00	3,000.00000	18,000.00		
0110 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000	EACH	315.00000	1,890.00	300.00000	1,800.00		
0120 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	6.000	EACH	3,364.00000	20,184.00	3,204.00000	19,224.00		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 24-0595-069-A **Primary County:** CRAWFORD
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0130 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,654.820	STA	18.00000	47,786.76	17.65000	46,857.57		
0140 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	884.940	STA	48.32000	42,760.30	46.02000	40,724.94		
0150 2528-8445110 TRAFFIC CONTROL	(1)	LS	40,000.00000	40,000.00	24,000.00000	24,000.00		
0160 2528-8445113 FLAGGERS	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
0170 2528-8445115 PILOT CARS	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00		
0180 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	136.50000	136.50	130.00000	130.00		
0190 2529-2242320 CT JOINT	2.000	EACH	178.50000	357.00	170.00000	340.00		

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 24-0595-069-A **Primary County:** CRAWFORD

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC			
				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	50,000.00000	50,000.00	58,500.00000	58,500.00		
MOBILIZATION									
0210	2599-9999006	24,953.000	GAL	2.90000	72,363.70	6.10000	152,213.30		
('GALLONS' ITEM) Emulsion for Scrub Seal									
0220	2599-9999018	71,293.000	SY	0.90000	64,163.70	3.20000	228,137.60		
('SQUARE YARDS' ITEM) Scrub Seal Area									
Section Totals:					$775,454.90		$999,845.05		
Contract Item Totals					**$775,454.90**		**$999,845.05**		
Contract Time Totals									
Contract Grand Totals					**$775,454.90**		**$999,845.05**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **205**
Contract ID: 47-0596-047-A
Primary County: IDA
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 07/28/25 50 Working Days

Project Information:

Project: NHSN-059-6(047)--2R-47
WorkType: SEAL COAT
County: IDA
Prj Awd Amt: $1,078,009.11
Route: U.S. 59
Location: Crawford Co Line to S Jct IA 175

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **205**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/28/25 50 Working Days

Contract ID: 47-0596-047-A

Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: IDA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$1,078,009.12	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$1,099,539.78	102.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 47-0596-047-A **Primary County:** IDA

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2212-5070310	865.480	SY	151.20000	130,860.58	144.00000	124,629.12		
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	69.000	EACH	106.00000	7,314.00	101.00000	6,969.00		
PATCHES BY COUNT (REPAIR)									
0030	2306-1000000	2,053.000	GAL	3.00000	6,159.00	2.50000	5,132.50		
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)									
0040	2307-1400000	11,609.000	GAL	3.00000	34,827.00	2.16000	25,075.44		
ASPHALT EMULSION FOR DUST CONTROL									
0050	2320-0000004	1,161.100	TON	98.00000	113,787.80	123.55000	143,453.91		
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0060	2320-0000020	8.250	MILE	6,000.00000	49,500.00	5,022.74000	41,437.61		
PREPARATION OF SURFACE FOR MICROSURFACING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 47-0596-047-A **Primary County:** IDA

Letting Date: April 15, 2025

Line No / Item Number		Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
Item Description / Alt Set / Alt Member									
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2320-0000030	33,174.000	GAL	3.30000	109,474.20	3.27000	108,478.98		
EMULSIFIED ASPHALT FOR MICROSURFACING									
0080	2505-4008120	920.000	LF	10.50000	9,660.00	10.00000	9,200.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0090	2505-4008300	412.500	LF	25.20000	10,395.00	24.00000	9,900.00		
STEEL BEAM GUARDRAIL									
0100	2505-4008410	4.000	EACH	2,940.00000	11,760.00	2,800.00000	11,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0110	2505-4021010	4.000	EACH	315.00000	1,260.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0120	2505-4021720	8.000	EACH	3,108.00000	24,864.00	2,960.00000	23,680.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 47-0596-047-A **Primary County:** IDA
Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0130 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	630.00000	2,520.00	600.00000	2,400.00		
0135 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	2.000 EACH	1,650.00000	3,300.00	600.00000	1,200.00		
0140 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5,619.910 STA	18.38000	103,293.95	17.50000	98,348.43		
0150 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,418.170 STA	36.75000	52,117.75	35.00000	49,635.95		
0160 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000 EACH	262.50000	525.00	250.00000	500.00		
0170 2528-2518000 SAFETY CLOSURE	2.000 EACH	262.50000	525.00	250.00000	500.00		

Call Order: 205 **Contract ID:** 47-0596-047-A **Primary County:** IDA
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0180 2528-8445110 TRAFFIC CONTROL	(1)	LS	75,000.00000	75,000.00	47,000.00000	47,000.00		
0190 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
0200 2528-8445115 PILOT CARS	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
0210 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	157.50000	1,260.00	150.00000	1,200.00		
0220 2533-4980005 MOBILIZATION	(1)	LS	102,000.00000	102,000.00	81,500.00000	81,500.00		
0230 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1)	LS	5,000.00000	5,000.00	4,500.00000	4,500.00		

Call Order: 205 **Contract ID:** 47-0596-047-A **Primary County:** IDA

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2599-9999006 ('GALLONS' ITEM) Emulsion for Scrub Seal	34,651.000 GAL	2.90000	100,487.90	3.26000	112,962.26		
0250 2599-9999018 ('SQUARE YARDS' ITEM) Scrub Seal Area	98,998.000 SY	1.03000	101,967.94	1.71000	169,286.58		
Section Totals:			$1,078,009.12		$1,099,539.78		
Contract Item Totals			**$1,078,009.12**		**$1,099,539.78**		
Contract Time Totals							
Contract Grand Totals			**$1,078,009.12**		**$1,099,539.78**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/27/25 10 Working Days

Contract ID: 59-0655-708
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: LUCAS
DBE Goal: 0.0%

Project Information:

Project: MP-065-5(708)22--76-59
County: LUCAS
Route: U.S. 65
Location: Wayne Co Line to US 34

WorkType: PCC PATCHING
Prj Awd Amt: $132,864.80

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/27/25 10 Working Days

Contract ID: 59-0655-708

Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: LUCAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$132,864.80	100.00%
2	MI330	MIDWEST CONTRACTORS, INC.	$159,942.50	120.38%
3	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$173,559.76	130.63%
4	T.033	TK CONCRETE, INC.	$184,225.00	138.66%
5	HA760	HAWKEYE PAVING CORP.	$185,251.50	139.43%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 59-0655-708 **Primary County:** LUCAS

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(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
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	880.00000	880.00	3,000.00000	3,000.00	1,200.00000	1,200.00
0020 2528-8445113 FLAGGERS	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
0030 2528-8445115 PILOT CARS	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0040 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	80.00000	160.00	200.00000	400.00	160.00000	320.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	460.700	SY	176.00000	81,083.20	225.00000	103,657.50	255.69000	117,796.38
0060 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	36.600	SY	176.00000	6,441.60	225.00000	8,235.00	297.36000	10,883.38
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	70.000	EACH	95.00000	6,650.00	100.00000	7,000.00	83.00000	5,810.00

Call Order: 207 **Contract ID:** 59-0655-708 **Primary County:** LUCAS

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	Ext Amount	(3) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	6,000.00000	6,000.00	5,900.00000	5,900.00
Section Totals:			$132,864.80		$159,942.50		$173,559.76
Contract Item Totals			**$132,864.80**		**$159,942.50**		**$173,559.76**
Contract Time Totals							
Contract Grand Totals			**$132,864.80**		**$159,942.50**		**173,559.76**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 59-0655-708 **Primary County:** LUCAS

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) TK CONCRETE, INC.		(5) HAWKEYE PAVING CORP.			
			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 TRAFFIC CONTROL	(1)	LS	7,500.00000	7,500.00	500.00000	500.00		
0020 2528-8445113 FLAGGERS	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
0030 2528-8445115 PILOT CARS	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
0040 2529-2242304 CD JOINT ASSEMBLY	2.000	EACH	250.00000	500.00	250.00000	500.00		
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	460.700	SY	250.00000	115,175.00	265.00000	122,085.50		
0060 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	36.600	SY	250.00000	9,150.00	260.00000	9,516.00		
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	70.000	EACH	75.00000	5,250.00	200.00000	14,000.00		
0080 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	7,000.00000	7,000.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 59-0655-708 **Primary County:** LUCAS

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) TK CONCRETE, INC.		(5) HAWKEYE PAVING CORP.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$184,225.00		$185,251.50		
Contract Item Totals			**$184,225.00**		**$185,251.50**		
Contract Time Totals							
Contract Grand Totals			**$184,225.00**		**$185,251.50**		

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: **208**
Contract ID: 64-1461-700
Primary County: MARSHALL
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.
Contract Period: Start Date: 09/08/25 10 Working Days

Project Information:

Project:	MP-146-1(700)34--76-64	**WorkType:**	HMA JOINT & CRACK SEALING
County:	MARSHALL	**Prj Awd Amt:**	$62,665.00
Route:	IOWA 146		
Location:	NCL Gilman to E49		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **208**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/08/25 10 Working Days

Contract ID: 64-1461-700
Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: MARSHALL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$62,665.00	100.00%
2	TH316	THUNDER ROAD LLC	$86,700.00	138.35%
3	MA225	MANATT'S, INC.	$87,140.00	139.06%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$103,551.00	165.25%
5	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$114,661.00	182.97%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 64-1461-700 **Primary County:** MARSHALL

Letting Date: April 15, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(2) THUNDER ROAD LLC		(3) MANATT'S, INC.	
				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 TRAFFIC CONTROL		(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,500.00000	1,500.00
0020 2528-8445113 FLAGGERS		24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
0030 2528-8445115 PILOT CARS		10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0040 2533-4980005 MOBILIZATION		(1)	LS	1,000.00000	1,000.00	12,000.00000	12,000.00	6,000.00000	6,000.00
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)		6.600	MILE	2,875.00000	18,975.00	4,850.00000	32,010.00	5,750.00000	37,950.00
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)		19,240.000	LB	1.00000	19,240.00	1.00000	19,240.00	1.00000	19,240.00
Section Totals:					$62,665.00		$86,700.00		$87,140.00
Contract Item Totals					**$62,665.00**		**$86,700.00**		**$87,140.00**
Contract Time Totals									

Call Order: 208 **Contract ID:** 64-1461-700 **Primary County:** MARSHALL

Letting Date: April 15, 2025

Contract Grand Totals	**$62,665.00**	**$86,700.00**	**87,140.00**

( ) indicates item is bid as Lump Sum

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Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 64-1461-700 **Primary County:** MARSHALL
Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	6,500.00000	6,500.00		
0020 2528-8445113 FLAGGERS	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00		
0030 2528-8445115 PILOT CARS	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
0040 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	7,500.00000	7,500.00		
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	6.600	MILE	5,585.00000	36,861.00	8,935.00000	58,971.00		
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	19,240.000	LB	1.00000	19,240.00	1.00000	19,240.00		
Section Totals:				$103,551.00		$114,661.00		
Contract Item Totals				**$103,551.00**		**$114,661.00**		

Call Order: 208 **Contract ID:** 64-1461-700 **Primary County:** MARSHALL

Letting Date: April 15, 2025

Contract Time Totals		
Contract Grand Totals	**$103,551.00**	**$114,661.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/27/25 10 Working Days

Contract ID: 68-0055-703

Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: MONROE
DBE Goal: 0.0%

Project Information:

Project: MP-005-5(703)45--76-68
County: MONROE
Route: IOWA 5
Location: From Lovilia to the Jct IA 5/92

WorkType: PCC PATCHING
Prj Awd Amt: $195,366.80

Project(s) and Vendor Ranking

Call Order: **209**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/27/25 10 Working Days

Contract ID: 68-0055-703
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: MONROE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$195,366.80	100.00%
2	T.033	TK CONCRETE, INC.	$225,420.00	115.38%
3	MI330	MIDWEST CONTRACTORS, INC.	$231,898.81	118.70%
4	HA760	HAWKEYE PAVING CORP.	$241,222.00	123.47%
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$289,138.88	148.00%

04/17/2025 12:26 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 68-0055-703 **Primary County:** MONROE

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) TK CONCRETE, INC. Unit Price	Ext Amount	(3) MIDWEST CONTRACTORS, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,100.00000	1,100.00	7,000.00000	7,000.00	3,200.00000	3,200.00
0020 2528-8445113 FLAGGERS	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
0030 2528-8445115 PILOT CARS	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	861.600	SY	173.00000	149,056.80	200.00000	172,320.00	213.13000	183,632.81
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	72.000	EACH	105.00000	7,560.00	100.00000	7,200.00	103.00000	7,416.00
0060 2533-4980005 MOBILIZATION	(1)	LS	6,000.00000	6,000.00	7,250.00000	7,250.00	6,000.00000	6,000.00
Section Totals:				$195,366.80		$225,420.00		$231,898.81
Contract Item Totals				**$195,366.80**		**$225,420.00**		**$231,898.81**
Contract Time Totals								
Contract Grand Totals				**$195,366.80**		**$225,420.00**		**231,898.81**

Call Order: 209 **Contract ID:** 68-0055-703 **Primary County:** MONROE

Letting Date: April 15, 2025

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 68-0055-703 **Primary County:** MONROE

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	500.00000	500.00	2,120.00000	2,120.00		
0020 2528-8445113 FLAGGERS	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
0030 2528-8445115 PILOT CARS	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	861.600	SY	220.00000	189,552.00	275.55000	237,413.88		
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	72.000	EACH	160.00000	11,520.00	87.00000	6,264.00		
0060 2533-4980005 MOBILIZATION	(1)	LS	8,000.00000	8,000.00	11,691.00000	11,691.00		
Section Totals:				$241,222.00		$289,138.88		
Contract Item Totals				**$241,222.00**		**$289,138.88**		
Contract Time Totals								

Call Order: 209 **Contract ID:** 68-0055-703 **Primary County:** MONROE

Letting Date: April 15, 2025

Contract Grand Totals	**$241,222.00**	**$289,138.88**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/25/25 15 Working Days

Contract ID: 77-4151-718
Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: MP-069-1(724)94--76-77
County: POLK
Route: U.S. 69
Location: From S. of Ordinance Road 600 ft. North
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $10,078.99

Project: MP-163-1(713)2--76-77
County: POLK
Route: IOWA 163
Location: At E 30th Street Intersection
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $9,494.92

Project: MP-415-1(718)0--76-77
County: POLK
Route: IOWA 415
Location: E Euclid Ave to NW 72nd
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $114,528.00

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **210**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/25/25 15 Working Days

Contract ID: 77-4151-718

Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$134,101.91	100.00%
2	TH316	THUNDER ROAD LLC	$158,149.00	117.93%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$193,437.35	144.25%
4	MA225	MANATT'S, INC.	$329,639.00	245.81%
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$342,070.85	255.08%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 77-4151-718 **Primary County:** POLK

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(1) Ext Amount	(2) THUNDER ROAD LLC Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items - MP-069-1(724)94--76-77**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2528-8445110	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0020	2528-8445113	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
FLAGGERS									
0030	2533-4980005	(1)	LS	1,500.00000	1,500.00	7,000.00000	7,000.00	7,500.00000	7,500.00
MOBILIZATION									
0040	2541-1004011	0.130	MILE	38,923.00000	5,059.99	75,000.00000	9,750.00	11,465.00000	1,490.45
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0050	2541-1005001	869.000	LB	1.00000	869.00	1.00000	869.00	1.00000	869.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$10,078.99		$19,769.00		$17,009.45

Call Order: 210 **Contract ID:** 77-4151-718 **Primary County:** POLK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(1) Ext Amount	(2) THUNDER ROAD LLC Unit Price	(2) Ext Amount	(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - MP-163-1(713)2--76-77					**Cat Alt Set:**		**Cat Alt Member:**	
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	6,000.00000	6,000.00
0070 2528-8445113 FLAGGERS	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
0080 2533-4980005 MOBILIZATION	(1)	LS	1,500.00000	1,500.00	7,000.00000	7,000.00	7,500.00000	7,500.00
0090 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.260	MILE	18,442.00000	4,794.92	40,000.00000	10,400.00	11,465.00000	2,980.90
0100 2541-1005001 SEALER MATERIAL (HMA SURFACES)	550.000	LB	1.00000	550.00	1.00000	550.00	1.00000	550.00
Section Totals:				$9,494.92		$20,100.00		$18,180.90

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 77-4151-718 **Primary County:** POLK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(2) THUNDER ROAD LLC		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-415-1(718)0--76-77					**Cat Alt Set:**		**Cat Alt Member:**	
0110 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	1,000.00000	1,000.00	15,000.00000	15,000.00
0120 2528-8445113 FLAGGERS	22.000	EACH	575.00000	12,650.00	575.00000	12,650.00	575.00000	12,650.00
0130 2533-4980005 MOBILIZATION	(1)	LS	1,500.00000	1,500.00	7,000.00000	7,000.00	7,500.00000	7,500.00
0140 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	7.800	MILE	8,360.00000	65,208.00	8,200.00000	63,960.00	11,465.00000	89,427.00
0150 2541-1005001 SEALER MATERIAL (HMA SURFACES)	33,670.000	LB	1.00000	33,670.00	1.00000	33,670.00	1.00000	33,670.00
Section Totals:				$114,528.00		$118,280.00		$158,247.00
Contract Item Totals				**$134,101.91**		**$158,149.00**		**$193,437.35**
Contract Time Totals								
Contract Grand Totals				**$134,101.91**		**$158,149.00**		**193,437.35**

Call Order: 210 **Contract ID:** 77-4151-718 **Primary County:** POLK

Letting Date: April 15, 2025

( ) indicates item is bid as Lump Sum

Call Order: 210 **Contract ID:** 77-4151-718 **Primary County:** POLK

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	(5) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-069-1(724)94--76-77					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	12,000.00000	12,000.00	4,950.00000	4,950.00		
0020 2528-8445113 FLAGGERS	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00		
0030 2533-4980005 MOBILIZATION	(1)	LS	3,500.00000	3,500.00	10,000.00000	10,000.00		
0040 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.130	MILE	60,000.00000	7,800.00	26,115.00000	3,394.95		
0050 2541-1005001 SEALER MATERIAL (HMA SURFACES)	869.000	LB	1.00000	869.00	1.00000	869.00		
Section Totals:				$25,319.00		$20,363.95		

Call Order: 210 **Contract ID:** 77-4151-718 **Primary County:** POLK
Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MANATT'S, INC.		(5) FAHRNER ASPHALT SEALERS, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items - MP-163-1(713)2--76-77**						**Cat Alt Set:**		**Cat Alt Member:**
0060	2528-8445110	(1)	LS	12,000.00000	12,000.00	4,950.00000	4,950.00		
TRAFFIC CONTROL									
0070	2528-8445113	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00		
FLAGGERS									
0080	2533-4980005	(1)	LS	3,500.00000	3,500.00	10,000.00000	10,000.00		
MOBILIZATION									
0090	2541-1004011	0.260	MILE	30,000.00000	7,800.00	26,115.00000	6,789.90		
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0100	2541-1005001	550.000	LB	1.00000	550.00	1.00000	550.00		
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					$25,000.00		$23,439.90		

Call Order: 210 **Contract ID:** 77-4151-718 **Primary County:** POLK
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	(5) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-415-1(718)0--76-77					**Cat Alt Set:**		**Cat Alt Member:**	
0110 2528-8445110 TRAFFIC CONTROL	(1)	LS	35,000.00000	35,000.00	38,250.00000	38,250.00		
0120 2528-8445113 FLAGGERS	22.000	EACH	575.00000	12,650.00	575.00000	12,650.00		
0130 2533-4980005 MOBILIZATION	(1)	LS	42,000.00000	42,000.00	10,000.00000	10,000.00		
0140 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	7.800	MILE	20,000.00000	156,000.00	26,115.00000	203,697.00		
0150 2541-1005001 SEALER MATERIAL (HMA SURFACES)	33,670.000	LB	1.00000	33,670.00	1.00000	33,670.00		
Section Totals:				$279,320.00		$298,267.00		
Contract Item Totals				**$329,639.00**		**$342,070.85**		
Contract Time Totals								
Contract Grand Totals				**$329,639.00**		**$342,070.85**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **211**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 30 Working Days

Contract ID: 84-0103-716

Awarded Vendor: BECK EXCAVATING, INC.

Primary County: SIOUX
DBE Goal: 0.0%

Project Information:

Project: MP-010-3(715)20--76-84
WorkType: HMA CRACK FILLING
County: SIOUX
Prj Awd Amt: $58,724.10
Route: IOWA 10
Location: Jct of US 75 to 100' W of Int Albany in Orange City

Project: MP-010-3(716)26--76-84
WorkType: HMA CRACK FILLING
County: SIOUX
Prj Awd Amt: $191,584.53
Route: IOWA 10
Location: ECL of Orange City to W Jct of US 59

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 211
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 30 Working Days

Contract ID: 84-0103-716
Awarded Vendor: BECK EXCAVATING, INC.

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BE100	BECK EXCAVATING, INC.	$250,308.63	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$271,945.00	108.64%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$287,963.14	115.04%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$613,668.17	245.16%

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 84-0103-716 **Primary County:** SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BECK EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-010-3(715)20--76-84					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00	4,000.00000	4,000.00
0020 2528-8445113 FLAGGERS	28.000	EACH	575.00000	16,100.00	575.00000	16,100.00	575.00000	16,100.00
0030 2528-8445115 PILOT CARS	7.000	EACH	865.00000	6,055.00	865.00000	6,055.00	865.00000	6,055.00
0040 2533-4980005 MOBILIZATION	(1)	LS	3,900.00000	3,900.00	10,000.00000	10,000.00	4,500.00000	4,500.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.980	MILE	3,500.00000	20,930.00	3,500.00000	20,930.00	4,860.69000	29,066.93
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1,794.000	GAL	5.15000	9,239.10	4.00000	7,176.00	4.04000	7,247.76
Section Totals:				$58,724.10		$70,261.00		$66,969.69

Call Order: 211 **Contract ID:** 84-0103-716 **Primary County:** SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BECK EXCAVATING, INC. Unit Price	(1) BECK EXCAVATING, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-010-3(716)26--76-84					**Cat Alt Set:**		**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00	4,068.00000	4,068.00
0080 2528-8445113 FLAGGERS	96.000	EACH	575.00000	55,200.00	575.00000	55,200.00	575.00000	55,200.00
0090 2528-8445115 PILOT CARS	24.000	EACH	865.00000	20,760.00	865.00000	20,760.00	865.00000	20,760.00
0100 2533-4980005 MOBILIZATION	(1)	LS	6,500.00000	6,500.00	10,000.00000	10,000.00	6,500.00000	6,500.00
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	21.910	MILE	3,200.00000	70,112.00	3,500.00000	76,685.00	4,761.05000	104,314.61
0120 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.670	MILE	3,200.00000	2,144.00	3,500.00000	2,345.00	4,761.05000	3,189.90
0130 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6,673.500	GAL	5.15000	34,368.53	4.00000	26,694.00	4.04000	26,960.94

Call Order: 211 **Contract ID:** 84-0103-716 **Primary County:** SIOUX

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BECK EXCAVATING, INC. Unit Price	Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	Ext Amount
Section Totals:			$191,584.53		$201,684.00		$220,993.45
Contract Item Totals			**$250,308.63**		**$271,945.00**		**$287,963.14**
Contract Time Totals							
Contract Grand Totals			**$250,308.63**		**$271,945.00**		**287,963.14**

( ) indicates item is bid as Lump Sum

Call Order: 211 **Contract ID:** 84-0103-716 **Primary County:** SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - MP-010-3(715)20--76-84**						**Cat Alt Set:**		**Cat Alt Member:**
0010	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0020	2528-8445113	28.000	EACH	575.00000	16,100.00				
FLAGGERS									
0030	2528-8445115	7.000	EACH	865.00000	6,055.00				
PILOT CARS									
0040	2533-4980005	(1)	LS	20,000.00000	20,000.00				
MOBILIZATION									
0050	2544-1001100	5.980	MILE	18,983.00000	113,518.34				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	1,794.000	GAL	15.82000	28,381.08				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$194,054.42				

Call Order: 211 **Contract ID:** 84-0103-716 **Primary County:** SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-010-3(716)26--76-84					**Cat Alt Set:**		**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,000.00000	20,000.00				
0080 2528-8445113 FLAGGERS	96.000	EACH	575.00000	55,200.00				
0090 2528-8445115 PILOT CARS	24.000	EACH	865.00000	20,760.00				
0100 2533-4980005 MOBILIZATION	(1)	LS	40,000.00000	40,000.00				
0110 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	21.910	MILE	10,050.00000	220,195.50				
0120 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	0.670	MILE	10,050.00000	6,733.50				
0130 2544-1003000 FILLER MATERIAL (MAINTENANCE)	6,673.500	GAL	8.50000	56,724.75				
Section Totals:				$419,613.75				

Call Order: 211 **Contract ID:** 84-0103-716 **Primary County:** SIOUX

Letting Date: April 15, 2025

Contract Item Totals	**$613,668.17**		
Contract Time Totals			
Contract Grand Totals	**$613,668.17**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 212
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/25/25 20 Working Days

Contract ID: 93-0025-705
Awarded Vendor: THUNDER ROAD LLC

Primary County: WAYNE
DBE Goal: 0.0%

Project Information:

Project: MP-002-5(705)148--76-93
County: WAYNE
Route: IOWA 2
Location: Appanoose Co Line to Corydon

WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $180,671.34

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **212**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/25/25 20 Working Days

Contract ID: 93-0025-705

Awarded Vendor: THUNDER ROAD LLC

Primary County: WAYNE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TH316	THUNDER ROAD LLC	$180,671.33	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$184,905.71	102.34%
3	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$185,940.68	102.92%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$226,219.66	125.21%
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$240,855.40	133.31%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 93-0025-705 **Primary County:** WAYNE

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) THUNDER ROAD LLC Unit Price	(1) THUNDER ROAD LLC Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	105.00000	420.00	150.00000	600.00	86.70000	346.80
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,168.260	STA	20.50000	23,949.33	19.25000	22,489.01	19.38000	22,640.88
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	5,000.00000	5,000.00	1,000.00000	1,000.00
0040 2528-8445113 FLAGGERS	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00	575.00000	46,000.00
0050 2528-8445115 PILOT CARS	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
0060 2533-4980005 MOBILIZATION	(1)	LS	20,000.00000	20,000.00	10,000.00000	10,000.00	1,000.00000	1,000.00
0070 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.300	MILE	3,300.00000	37,290.00	4,319.00000	48,804.70	5,570.00000	62,941.00

Call Order: 212 **Contract ID:** 93-0025-705 **Primary County:** WAYNE

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) THUNDER ROAD LLC Unit Price	(1) THUNDER ROAD LLC Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2541-1005001 SEALER MATERIAL (HMA SURFACES)	34,712.000 LB	1.00000	34,712.00	1.00000	34,712.00	1.00000	34,712.00
Section Totals:			$180,671.33		$184,905.71		$185,940.68
Contract Item Totals			**$180,671.33**		**$184,905.71**		**$185,940.68**
Contract Time Totals							
Contract Grand Totals			**$180,671.33**		**$184,905.71**		**185,940.68**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 93-0025-705 **Primary County:** WAYNE

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(5) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0010 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	94.00000	376.00	87.90000	351.60		
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,168.260	STA	21.00000	24,533.46	20.17000	23,563.80		
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,500.00000	7,500.00	1,750.00000	1,750.00		
0040 2528-8445113 FLAGGERS	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00		
0050 2528-8445115 PILOT CARS	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
0060 2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00	3,500.00000	3,500.00		

Call Order: 212 **Contract ID:** 93-0025-705 **Primary County:** WAYNE

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(5) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0070 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	11.300	MILE	7,814.00000	88,298.20	10,060.00000	113,678.00		
0080 2541-1005001 SEALER MATERIAL (HMA SURFACES)	34,712.000	LB	1.00000	34,712.00	1.00000	34,712.00		
Section Totals:				$226,219.66		$240,855.40		
Contract Item Totals				**$226,219.66**		**$240,855.40**		
Contract Time Totals								
Contract Grand Totals				**$226,219.66**		**$240,855.40**		

( ) indicates item is bid as Lump Sum

IOWA | DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 11-0717-062
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: BUENA VISTA
DBE Goal: 0.0%

Project Information:

Project:	ER-071-7(062)--28-11	**WorkType:**	REVETMENT
County:	BUENA VISTA	**Prj Awd Amt:**	$68,647.00
Route:	U.S. 71		
Location:	Little Sioux River 2.0 mi S of N Jct IA 10		

Call Order: 301
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 11-0717-062
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: BUENA VISTA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$68,647.00	100.00%
2	K.084	K&M ENTERPRISE LLC	$70,677.09	102.96%
3	AR132	ARMODUS, LLC	$82,841.50	120.68%
4	M.215	MLS LANDSCAPE & DESIGN, INC.	$82,860.92	120.71%
5	DI209	DIGG COMMERCIAL, LLC	$94,110.00	137.09%
6	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$104,837.00	152.72%
7	RE300	REILLY CONSTRUCTION CO., INC.	$108,094.00	157.46%

Call Order: **301**
Contract ID: 11-0717-062
Primary County: BUENA VISTA
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
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
8	GR100	GRAVES CONSTRUCTION CO., INC.	$117,737.70	171.51%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 11-0717-062 **Primary County:** BUENA VISTA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) K&M ENTERPRISE LLC		(3) ARMODUS, LLC	
			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 CLEARING AND GRUBBING	0.200	ACRE	8,000.00000	1,600.00	15,000.00000	3,000.00	18,000.00000	3,600.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	250.000	CY	20.00000	5,000.00	20.00000	5,000.00	30.00000	7,500.00
0030 2506-4984000 FLOWABLE MORTAR	10.000	CY	425.00000	4,250.00	250.00000	2,500.00	350.00000	3,500.00
0040 2507-3250005 ENGINEERING FABRIC	750.000	SY	2.80000	2,100.00	3.00000	2,250.00	2.75000	2,062.50
0050 2507-6800061 REVETMENT, CLASS E	710.000	TON	60.00000	42,600.00	58.00000	41,180.00	67.00000	47,570.00
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,800.00000	2,800.00	2,000.00000	2,000.00	2,750.00000	2,750.00
0070 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00

Call Order: 301 **Contract ID:** 11-0717-062 **Primary County:** BUENA VISTA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) K&M ENTERPRISE LLC		(3) ARMODUS, LLC	
			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 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	7,500.00000	7,500.00	8,000.00000	8,000.00
0090 2602-0000020 SILT FENCE	190.000	LF	3.00000	570.00	3.00000	570.00	2.50000	475.00
0100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	190.000	LF	0.75000	142.50	0.01000	1.90	1.00000	190.00
0110 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	19.000	LF	0.50000	9.50	0.01000	0.19	1.00000	19.00
0120 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	18.00000	3,600.00	30.00000	6,000.00	32.00000	6,400.00
0130 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000	LF	4.00000	400.00	1.00000	100.00	2.00000	200.00
Section Totals:				$68,647.00		$70,677.09		$82,841.50
Contract Item Totals				**$68,647.00**		**$70,677.09**		**$82,841.50**
Contract Time Totals								

Call Order: 301 **Contract ID:** 11-0717-062 **Primary County:** BUENA VISTA

Letting Date: April 15, 2025

Contract Grand Totals	**$68,647.00**	**$70,677.09**	**82,841.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 11-0717-062 **Primary County:** BUENA VISTA

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MLS LANDSCAPE & DESIGN, INC.		(5) DIGG COMMERCIAL, LLC		(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
			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 CLEARING AND GRUBBING	0.200	ACRE	9,999.00000	1,999.80	10,000.00000	2,000.00	20,000.00000	4,000.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	250.000	CY	29.99000	7,497.50	30.00000	7,500.00	28.00000	7,000.00
0030 2506-4984000 FLOWABLE MORTAR	10.000	CY	599.99000	5,999.90	475.00000	4,750.00	500.00000	5,000.00
0040 2507-3250005 ENGINEERING FABRIC	750.000	SY	2.92000	2,190.00	4.00000	3,000.00	2.00000	1,500.00
0050 2507-6800061 REVETMENT, CLASS E	710.000	TON	72.22000	51,276.20	75.00000	53,250.00	60.00000	42,600.00
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.22000	2,000.22	300.00000	300.00	8,500.00000	8,500.00
0070 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00

Call Order: 301 **Contract ID:** 11-0717-062 **Primary County:** BUENA VISTA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MLS LANDSCAPE & DESIGN, INC.		(5) DIGG COMMERCIAL, LLC		(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVEVTMENT ITEMS					Cat Alt Set:		Cat Alt Member:	
0080 2533-4980005 MOBILIZATION	(1)	LS	5,000.22000	5,000.22	8,500.00000	8,500.00	27,212.00000	27,212.00
0090 2602-0000020 SILT FENCE	190.000	LF	2.99000	568.10	4.00000	760.00	3.00000	570.00
0100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	190.000	LF	1.22000	231.80	2.00000	380.00	1.00000	190.00
0110 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	19.000	LF	8.22000	156.18	5.00000	95.00	10.00000	190.00
0120 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	25.22000	5,044.00	55.00000	11,000.00	35.00000	7,000.00
0130 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000	LF	3.22000	322.00	20.00000	2,000.00	5.00000	500.00
Section Totals:				$82,860.92		$94,110.00		$104,837.00
Contract Item Totals				**$82,860.92**		**$94,110.00**		**$104,837.00**

Call Order: 301 **Contract ID:** 11-0717-062 **Primary County:** BUENA VISTA

Letting Date: April 15, 2025

Contract Time Totals			
Contract Grand Totals	**$82,860.92**	**$94,110.00**	**104,837.00**

( ) indicates item is bid as Lump Sum

Call Order: 301 **Contract ID:** 11-0717-062 **Primary County:** BUENA VISTA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(8) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	40,000.00000	8,000.00	30,000.00000	6,000.00		
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	250.000	CY	30.00000	7,500.00	15.00000	3,750.00		
0030 2506-4984000 FLOWABLE MORTAR	10.000	CY	1,500.00000	15,000.00	500.00000	5,000.00		
0040 2507-3250005 ENGINEERING FABRIC	750.000	SY	4.00000	3,000.00	7.00000	5,250.00		
0050 2507-6800061 REVETMENT, CLASS E	710.000	TON	70.00000	49,700.00	85.00000	60,350.00		
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,250.00000	2,250.00	5,000.00000	5,000.00		
0070 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00		

Call Order: 301 **Contract ID:** 11-0717-062 **Primary County:** BUENA VISTA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(8) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS					Cat Alt Set:		Cat Alt Member:	
0080 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	23,000.00000	23,000.00		
0090 2602-0000020 SILT FENCE	190.000	LF	4.00000	760.00	5.00000	950.00		
0100 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	190.000	LF	1.00000	190.00	0.30000	57.00		
0110 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	19.000	LF	1.00000	19.00	0.30000	5.70		
0120 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000	LF	28.00000	5,600.00	35.00000	7,000.00		
0130 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000	LF	5.00000	500.00	8.00000	800.00		
Section Totals:				$108,094.00		$117,737.70		
Contract Item Totals				**$108,094.00**		**$117,737.70**		
Contract Time Totals								

Call Order: 301 **Contract ID:** 11-0717-062 **Primary County:** BUENA VISTA

Letting Date: April 15, 2025

Contract Grand Totals	**$108,094.00**	**$117,737.70**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/19/25 300 Working Days

Contract ID: 62-0633-095

Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: MAHASKA
DBE Goal: 3.0%

Project Information:

Project: NHSX-063-3(95)--3H-62
County: MAHASKA
Route: U.S. 63
Location: NW Bypass of Oskaloosa

WorkType: GRADING
Prj Awd Amt: $16,913,904.51

Project: NHSX-063-3(97)--3H-62
County: MAHASKA
Route: U.S. 63
Location: NW Bypass of Oskaloosa

WorkType: RCB CULVERT NEW - TWIN BOX
Prj Awd Amt: $514,878.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **302**
Contract ID: 62-0633-095
Primary County: MAHASKA
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: MOYNA, C.J. & SONS, LLC.
Contract Period: Start Date: 05/19/25 300 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO481	MOYNA, C.J. & SONS, LLC.	$17,428,782.51	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	PE320	PETERSON CONTRACTORS INC.	$17,498,639.85	100.40%
3	PE179	PERRETT CONSTRUCTION LTD	$32,084,421.41	184.09%
4	CE351	CENTRAL SPECIALTIES INC.	$36,584,585.38	209.91%
5	HE230	HENDRICKSON TRANSPORTATION, LLC.	$39,089,639.16	224.28%

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-063-3(95)--3H-62				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	176.000 ACRE	460.00000	80,960.00	535.00000	94,160.00	1,010.00000	177,760.00
0020 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	59,046.000 CY	2.80000	165,328.80	4.10000	242,088.60	10.00000	590,460.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,076,574.000 CY	2.00000	2,153,148.00	2.60000	2,799,092.40	6.00000	6,459,444.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	862,071.000 CY	6.10000	5,258,633.10	4.25000	3,663,801.75	8.50000	7,327,603.50
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	825.000 CY	100.00000	82,500.00	10.00000	8,250.00	25.00000	20,625.00
0060 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORROW	364,334.000 CY	6.10000	2,222,437.40	6.05000	2,204,220.70	11.00000	4,007,674.00
0070 2102-2713090 EXCAVATION, CLASS 13, WASTE	129,096.000 CY	6.10000	787,485.60	5.25000	677,754.00	13.50000	1,742,796.00

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-063-3(95)--3H-62					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2102-4560000 LOCATING TILE LINES	336.000	STA	180.00000	60,480.00	75.00000	25,200.00	100.00000	33,600.00
0090 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	185,471.000	CY	4.00000	741,884.00	4.45000	825,345.95	4.00000	741,884.00
0100 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	214,612.000	CY	2.40000	515,068.80	2.65000	568,721.80	2.80000	600,913.60
0110 2107-0875100 COMPACTION WITH MOISTURE CONTROL	828,080.000	CY	0.20000	165,616.00	0.40000	331,232.00	0.70000	579,656.00
0120 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	19,574.200	CY	6.60000	129,189.72	28.50000	557,864.70	45.00000	880,839.00
0130 2112-0000100 WICK DRAIN	41,452.500	LF	1.30000	53,888.25	2.85000	118,139.63	2.42000	100,315.05
0140 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	3,048.000	TON	27.30000	83,210.40	27.00000	82,296.00	40.00000	121,920.00

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-063-3(95)--3H-62				Cat Alt Set:		Cat Alt Member:	
0150 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	473.000 TON	27.30000	12,912.90	31.00000	14,663.00	40.00000	18,920.00
0160 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	14.000 EACH	425.00000	5,950.00	515.00000	7,210.00	300.00000	4,200.00
0170 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	426.000 LF	36.00000	15,336.00	55.00000	23,430.00	30.00000	12,780.00
0180 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	13,700.000 LF	18.00000	246,600.00	12.00000	164,400.00	10.00000	137,000.00
0190 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	2,360.000 LF	22.00000	51,920.00	12.00000	28,320.00	10.00000	23,600.00
0200 2502-8221305 SUBDRAIN OUTLET, DR-305	12.000 EACH	850.00000	10,200.00	275.00000	3,300.00	250.00000	3,000.00
0210 2502-8221306 SUBDRAIN OUTLET, DR-306	40.000 EACH	325.00000	13,000.00	475.00000	19,000.00	300.00000	12,000.00

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-063-3(95)--3H-62**					**Cat Alt Set:**		**Cat Alt Member:**	
0220	2520-3350010	1.000	EACH	25,000.00000	25,000.00	25,000.00000	25,000.00	60,000.00000	60,000.00
FIELD LABORATORY									
0230	2526-8285000	(1)	LS	110,000.00000	110,000.00	80,000.00000	80,000.00	100,000.00000	100,000.00
CONSTRUCTION SURVEY									
0240	2528-2518000	74.000	EACH	100.00000	7,400.00	100.00000	7,400.00	250.00000	18,500.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	54,000.00000	54,000.00	35,000.00000	35,000.00	29,900.00000	29,900.00
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	30,000.00000	30,000.00	525,000.00000	525,000.00	2,555,000.00000	2,555,000.00
MOBILIZATION									
0270	2599-9999018	76,563.130	SY	0.50000	38,281.57	1.15000	88,047.60	2.85000	218,204.92
('SQUARE YARDS' ITEM) SHALE SCARIFICATION									
Section Totals:					$13,120,430.54		$13,218,938.13		$26,578,595.07

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA
Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0002 DRAINAGE STRUCTURE ITEMS - NHSX-063-3(95)--3H-62 Cat Alt Set: Cat Alt Member:								
0280 2402-0425040 FLOODED BACKFILL	3,306.000	CY	30.00000	99,180.00	40.00000	132,240.00	50.00000	165,300.00
0290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	8,225.000	CY	12.00000	98,700.00	7.05000	57,986.25	15.00000	123,375.00
0300 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	9.000	EACH	925.00000	8,325.00	1,325.00000	11,925.00	1,500.00000	13,500.00
0310 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	6.000	EACH	1,000.00000	6,000.00	1,430.00000	8,580.00	1,500.00000	9,000.00
0320 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	10.000	EACH	1,420.00000	14,200.00	1,895.00000	18,950.00	2,000.00000	20,000.00
0330 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	1,975.00000	3,950.00	2,530.00000	5,060.00	2,400.00000	4,800.00
0340 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	3.000	EACH	2,350.00000	7,050.00	2,775.00000	8,325.00	3,000.00000	9,000.00

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0002 DRAINAGE STRUCTURE ITEMS - NHSX-063-3(95)--3H-62				**Cat Alt Set:**		**Cat Alt Member:**	
0350 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000 EACH	3,530.00000	7,060.00	7,300.00000	14,600.00	5,500.00000	11,000.00
0360 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	4.000 EACH	4,365.00000	17,460.00	5,075.00000	20,300.00	6,200.00000	24,800.00
0370 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000 EACH	2,160.00000	4,320.00	2,530.00000	5,060.00	2,600.00000	5,200.00
0380 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	574.000 LF	60.00000	34,440.00	125.00000	71,750.00	85.00000	48,790.00
0390 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	452.000 LF	89.80000	40,589.60	113.00000	51,076.00	110.00000	49,720.00
0400 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	352.000 LF	98.40000	34,636.80	111.00000	39,072.00	140.00000	49,280.00

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA
Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	Ext Amount
SECTION: 0002	**DRAINAGE STRUCTURE ITEMS - NHSX-063-3(95)--3H-62**						**Cat Alt Set:**		**Cat Alt Member:**
0410	2416-1180042	50.000	LF	138.70000	6,935.00	175.00000	8,750.00	180.00000	9,000.00
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0420	2416-1180048	142.000	LF	169.00000	23,998.00	179.00000	25,418.00	210.00000	29,820.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0430	2416-1180072	132.000	LF	316.35000	41,758.20	401.00000	52,932.00	450.00000	59,400.00
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0440	2416-1200242	44.000	LF	223.30000	9,825.20	216.00000	9,504.00	230.00000	10,120.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.									
0450	2416-1240024	178.000	LF	62.85000	11,187.30	87.00000	15,486.00	90.00000	16,020.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0460	2416-1240036	462.000	LF	77.15000	35,643.30	143.00000	66,066.00	160.00000	73,920.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.									

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0002	**DRAINAGE STRUCTURE ITEMS - NHSX-063-3(95)--3H-62**					**Cat Alt Set:**		**Cat Alt Member:**	
0470	2416-1240048	150.000	LF	196.20000	29,430.00	208.00000	31,200.00	230.00000	34,500.00
CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0480	2416-1245066	350.000	LF	362.40000	126,840.00	421.00000	147,350.00	280.00000	98,000.00
CULVERT, 3750D CONCRETE ROADWAY PIPE, 66 IN. DIA.									
0490	2506-4984000	108.000	CY	204.90000	22,129.20	207.00000	22,356.00	300.00000	32,400.00
FLOWABLE MORTAR									
0500	2599-9999009	394.000	LF	772.00000	304,168.00	735.00000	289,590.00	780.00000	307,320.00
('LINEAR FEET' ITEM) CULVERT, 4000D CONCRETE ROADWAY PIPE, 72 IN. DIA.									
Section Totals:					$987,825.60		$1,113,576.25		$1,204,265.00

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0003 ROADSIDE ITEMS - NHSX-063-3(95)--3H-62					**Cat Alt Set:**		**Cat Alt Member:**	
0510 2507-3250005 ENGINEERING FABRIC	7,362.800	SY	3.40000	25,033.52	2.50000	18,407.00	4.00000	29,451.20
0520 2507-6800061 REVETMENT, CLASS E	4,329.900	TON	58.60000	253,732.14	56.00000	242,474.40	55.00000	238,144.50
0530 2507-8029000 EROSION STONE	558.200	TON	43.60000	24,337.52	47.00000	26,235.40	40.00000	22,328.00
0540 2601-2634100 MULCHING	239.000	ACRE	380.00000	90,820.00	450.00000	107,550.00	440.00000	105,160.00
0550 2601-2636043 SEEDING AND FERTILIZING (RURAL)	234.100	ACRE	595.00000	139,289.50	517.00000	121,029.70	665.00000	155,676.50
0560 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	32,871.000	SQ	6.50000	213,661.50	6.93000	227,796.03	9.85000	323,779.35
0570 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	966.000	SQ	12.50000	12,075.00	9.87000	9,534.42	14.45000	13,958.70

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) PERRETT CONSTRUCTION LTD	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - NHSX-063-3(95)--3H-62					**Cat Alt Set:**		**Cat Alt Member:**	
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	234.100	ACRE	200.00000	46,820.00	160.00000	37,456.00	300.00000	70,230.00
0590 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	8,471.000	MGAL	75.00000	635,325.00	75.00000	635,325.00	75.00000	635,325.00
0600 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0610 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	8,516.000	SQ	49.00000	417,284.00	35.96000	306,235.36	49.00000	417,284.00
0620 2602-0000020 SILT FENCE	46,609.000	LF	1.35000	62,922.15	1.38000	64,320.42	1.50000	69,913.50
0630 2602-0000030 SILT FENCE FOR DITCH CHECKS	17,904.000	LF	1.35000	24,170.40	1.50000	26,856.00	1.55000	27,751.20
0640 2602-0000050 SILT BASINS	136.000	EACH	200.00000	27,200.00	215.00000	29,240.00	300.00000	40,800.00

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) MOYNA, C.J. & SONS, LLC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) PERRETT CONSTRUCTION LTD Ext Amount
SECTION: 0003 ROADSIDE ITEMS - NHSX-063-3(95)--3H-62 Cat Alt Set: Cat Alt Member:							
0650 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	64,513.000 LF	0.01000	645.13	0.01000	645.13	0.05000	3,225.65
0660 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	6,451.000 LF	0.01000	64.51	0.01000	64.51	0.50000	3,225.50
0670 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	2,000.000 LF	20.00000	40,000.00	48.00000	96,000.00	50.00000	100,000.00
0680 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	128,330.000 LF	2.00000	256,660.00	2.00000	256,660.00	2.30000	295,159.00
0690 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	128,330.000 LF	3.00000	384,990.00	3.03000	388,839.90	3.40000	436,322.00
0700 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	288,180.000 LF	0.20000	57,636.00	0.01000	2,881.80	0.23000	66,281.40

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0003	**ROADSIDE ITEMS - NHSX-063-3(95)--3H-62**					**Cat Alt Set:**		**Cat Alt Member:**	
0710	2602-0000362	15,760.000	LF	2.20000	34,672.00	2.16000	34,041.60	2.35000	37,036.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0720	2602-0000370	15,760.000	LF	3.50000	55,160.00	3.18000	50,116.80	3.45000	54,372.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0730	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0740	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$2,805,648.37		$2,684,859.47		$3,148,573.50

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0004 **DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 10' x 10' 103'-0 C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (097** **Cat Alt Set:** AA **Cat Alt Member:** 1								
0750 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	92.000	CY	60.00000	5,520.00	9.75000	897.00	29.00000	2,668.00
0760 2402-2720000 EXCAVATION, CLASS 20	1,320.000	CY	14.00000	18,480.00	7.15000	9,438.00	41.00000	54,120.00
0770 2402-3825025 GRANULAR MATERIAL FOR BLANKET	150.000	CY	95.00000	14,250.00	65.00000	9,750.00	142.00000	21,300.00
0780 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	345.600	CY	625.00000	216,000.00	625.00000	216,000.00	1,283.00000	443,404.80
0790 2404-7775000 REINFORCING STEEL	54,724.000	LB	1.50000	82,086.00	1.50000	82,086.00	3.35000	183,325.40
0800 2507-3250005 ENGINEERING FABRIC	232.000	SY	6.00000	1,392.00	2.25000	522.00	8.50000	1,972.00
0810 2507-6800061 REVETMENT, CLASS E	150.000	TON	72.00000	10,800.00	60.00000	9,000.00	114.00000	17,100.00

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0004	**DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 10' x 10' 103'-0 C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (097**			**Cat Alt Set:** AA		**Cat Alt Member:** 1			
0820	2526-8285000	(1)	LS	6,900.00000	6,900.00	6,900.00000	6,900.00	6,900.00000	6,900.00
CONSTRUCTION SURVEY									
0830	2533-4980005	(1)	LS	20,000.00000	20,000.00	20,000.00000	20,000.00	99,300.00000	99,300.00
MOBILIZATION									
Section Totals:					$375,428.00		$354,593.00		$830,090.20

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0005 DESIGN NO. 0124; ALT ‘AA’ OPT 2: TWIN 10’ x 10’ 103’ PRECAST RCB, BID (THIS SECTION IF ALTERNATE ‘AA’ OPTION 2 IS CHOSEN (097 Cat Alt Set: AA Cat Alt Member: 2							
0840 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	102.000 CY						
0850 2402-2720000 EXCAVATION, CLASS 20	1,480.000 CY						
0860 2402-3825025 GRANULAR MATERIAL FOR BLANKET	150.000 CY						
0870 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	204.000 LF						
0880 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	4.000 EACH						
0890 2507-3250005 ENGINEERING FABRIC	720.000 SY						
0900 2507-6800061 REVETMENT, CLASS E	170.000 TON						

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0005 DESIGN NO. 0124; ALT 'AA' OPT 2: TWIN 10' x 10' 103' PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (097 **Cat Alt Set:** AA **Cat Alt Member:** 2							
0910 2526-8285000 CONSTRUCTION SURVEY	(1) LS						
0920 2533-4980005 MOBILIZATION	(1) LS						
Section Totals:							

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA
Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0006 DESIGN NO. 0224; ALT 'BB' OPT 1: 8' x 6' 78'-0 C-I-P RCB, BID THIS SECTION (IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (097 Cat Alt Set: BB Cat Alt Member: 1								
0930 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	42.000	CY	80.00000	3,360.00	9.75000	409.50	30.00000	1,260.00
0940 2402-2720000 EXCAVATION, CLASS 20	500.000	CY	14.00000	7,000.00	7.15000	3,575.00	41.00000	20,500.00
0950 2402-3825025 GRANULAR MATERIAL FOR BLANKET	120.000	CY	95.00000	11,400.00	65.00000	7,800.00	185.00000	22,200.00
0960 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	103.100	CY	700.00000	72,170.00	700.00000	72,170.00	1,544.00000	159,186.40
0970 2404-7775000 REINFORCING STEEL	14,696.000	LB	1.50000	22,044.00	1.50000	22,044.00	3.44000	50,554.24
0980 2507-3250005 ENGINEERING FABRIC	122.000	SY	8.00000	976.00	2.25000	274.50	8.50000	1,037.00
0990 2507-6800061 REVETMENT, CLASS E	70.000	TON	90.00000	6,300.00	60.00000	4,200.00	118.00000	8,260.00

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0006 DESIGN NO. 0224; ALT 'BB' OPT 1: 8' x 6' 78'-0 C-I-P RCB, BID THIS SECTION (IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (097			**Cat Alt Set:** BB		**Cat Alt Member:** 1			
1000 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,200.00000	6,200.00	6,200.00000	6,200.00	6,200.00000	6,200.00
1010 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	53,700.00000	53,700.00
Section Totals:				$139,450.00		$126,673.00		$322,897.64

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0007 DESIGN NO. 0224; ALT 'BB' OPT 2: 8' x 6' 83'-4 3/8 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (097 Cat Alt Set: BB Cat Alt Member: 2								
1020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	56.000	CY						
1030 2402-2720000 EXCAVATION, CLASS 20	540.000	CY						
1040 2402-3825025 GRANULAR MATERIAL FOR BLANKET	120.000	CY						
1050 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	80.000	LF						
1060 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	2.000	EACH						
1070 2507-3250005 ENGINEERING FABRIC	340.000	SY						
1080 2507-6800061 REVETMENT, CLASS E	90.000	TON						

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) PERRETT CONSTRUCTION LTD Unit Price	(3) Ext Amount
SECTION: 0007 DESIGN NO. 0224; ALT 'BB' OPT 2: 8' x 6' 83'-4 3/8 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (097 Cat Alt Set: BB Cat Alt Member: 2							
1090 2526-8285000 CONSTRUCTION SURVEY	(1) LS						
1100 2533-4980005 MOBILIZATION	(1) LS						
Section Totals:							
Contract Item Totals			**$17,428,782.51**		**$17,498,639.85**		**$32,084,421.41**
Contract Time Totals							
Contract Grand Totals			**$17,428,782.51**		**$17,498,639.85**		**32,084,421.41**

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CENTRAL SPECIALTIES INC.		(5) HENDRICKSON TRANSPORTATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-063-3(95)--3H-62					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	176.000	ACRE	950.00000	167,200.00	983.62000	173,117.12		
0020 2102-2624980 CONTRACTOR FURNISHED SELECT TREATMENT	59,046.000	CY	5.00000	295,230.00	11.65000	687,885.90		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,076,574.000	CY	8.00000	8,612,592.00	4.25000	4,575,439.50		
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	862,071.000	CY	12.25000	10,560,369.75	14.41000	12,422,443.11		
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	825.000	CY	25.00000	20,625.00	29.27000	24,147.75		
0060 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORROW	364,334.000	CY	14.50000	5,282,843.00	17.32000	6,310,264.88		
0070 2102-2713090 EXCAVATION, CLASS 13, WASTE	129,096.000	CY	8.00000	1,032,768.00	17.32000	2,235,942.72		

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CENTRAL SPECIALTIES INC.		(5) HENDRICKSON TRANSPORTATION, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-063-3(95)--3H-62**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2102-4560000	336.000	STA	45.00000	15,120.00	65.89000	22,139.04		
LOCATING TILE LINES									
0090	2105-8425015	185,471.000	CY	4.50000	834,619.50	4.89000	906,953.19		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0100	2105-8425020	214,612.000	CY	7.75000	1,663,243.00	2.45000	525,799.40		
TOPSOIL, STRIP AND STOCKPILE									
0110	2107-0875100	828,080.000	CY	0.80000	662,464.00	1.27000	1,051,661.60		
COMPACTION WITH MOISTURE CONTROL									
0120	2107-3825025	19,574.200	CY	44.00000	861,264.80	108.43000	2,122,430.51		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0130	2112-0000100	41,452.500	LF	2.25000	93,268.13	3.18000	131,818.95		
WICK DRAIN									
0140	2312-8260051	3,048.000	TON	28.00000	85,344.00	51.27000	156,270.96		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	(5) HENDRICKSON TRANSPORTATION, LLC. Unit Price	(5) HENDRICKSON TRANSPORTATION, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-063-3(95)--3H-62					**Cat Alt Set:**		**Cat Alt Member:**
0150 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	473.000 TON	28.50000	13,480.50	51.27000	24,250.71		
0160 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	14.000 EACH	650.00000	9,100.00	987.91000	13,830.74		
0170 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	426.000 LF	75.00000	31,950.00	49.88000	21,248.88		
0180 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	13,700.000 LF	14.00000	191,800.00	20.50000	280,850.00		
0190 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	2,360.000 LF	15.00000	35,400.00	21.96000	51,825.60		
0200 2502-8221305 SUBDRAIN OUTLET, DR-305	12.000 EACH	250.00000	3,000.00	366.04000	4,392.48		
0210 2502-8221306 SUBDRAIN OUTLET, DR-306	40.000 EACH	400.00000	16,000.00	585.66000	23,426.40		

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(5) HENDRICKSON TRANSPORTATION, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-063-3(95)--3H-62**						**Cat Alt Set:**	**Cat Alt Member:**	
0220	2520-3350010	1.000	EACH	55,000.00000	55,000.00	79,064.52000	79,064.52		
FIELD LABORATORY									
0230	2526-8285000	(1)	LS	80,000.00000	80,000.00	109,665.42000	109,665.42		
CONSTRUCTION SURVEY									
0240	2528-2518000	74.000	EACH	100.00000	7,400.00	146.42000	10,835.08		
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	17,900.00000	17,900.00	26,208.42000	26,208.42		
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	794,750.00000	794,750.00	633,980.31000	633,980.31		
MOBILIZATION									
0270	2599-9999018	76,563.130	SY	0.45000	34,453.41	0.22000	16,843.89		
('SQUARE YARDS' ITEM) SHALE SCARIFICATION									
Section Totals:					$31,477,185.09		$32,642,737.08		

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CENTRAL SPECIALTIES INC.		(5) HENDRICKSON TRANSPORTATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DRAINAGE STRUCTURE ITEMS - NHSX-063-3(95)--3H-62					**Cat Alt Set:**		**Cat Alt Member:**	
0280 2402-0425040 FLOODED BACKFILL	3,306.000	CY	42.00000	138,852.00	43.92000	145,199.52		
0290 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	8,225.000	CY	12.00000	98,700.00	9.52000	78,302.00		
0300 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	9.000	EACH	1,425.00000	12,825.00	1,354.35000	12,189.15		
0310 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	6.000	EACH	1,550.00000	9,300.00	1,464.16000	8,784.96		
0320 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	10.000	EACH	2,200.00000	22,000.00	2,079.10000	20,791.00		
0330 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000	EACH	2,625.00000	5,250.00	2,891.71000	5,783.42		
0340 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	3.000	EACH	3,015.00000	9,045.00	3,440.77000	10,322.31		

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	(5) HENDRICKSON TRANSPORTATION, LLC. Unit Price	(5) HENDRICKSON TRANSPORTATION, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DRAINAGE STRUCTURE ITEMS - NHSX-063-3(95)--3H-62				**Cat Alt Set:**		**Cat Alt Member:**	
0350 2416-0100066 APRONS, CONCRETE, 66 IN. DIA.	2.000 EACH	4,975.00000	9,950.00	5,168.48000	10,336.96		
0360 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	4.000 EACH	5,900.00000	23,600.00	6,391.05000	25,564.20		
0370 2416-0102242 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.	2.000 EACH	3,300.00000	6,600.00	3,162.59000	6,325.18		
0380 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	574.000 LF	160.00000	91,840.00	87.85000	50,425.90		
0390 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	452.000 LF	175.00000	79,100.00	131.48000	59,428.96		
0400 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	352.000 LF	202.00000	71,104.00	144.07000	50,712.64		

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(5) HENDRICKSON TRANSPORTATION, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DRAINAGE STRUCTURE ITEMS - NHSX-063-3(95)--3H-62					**Cat Alt Set:**		**Cat Alt Member:**	
0410 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	50.000	LF	265.00000	13,250.00	203.08000	10,154.00		
0420 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	142.000	LF	290.00000	41,180.00	247.44000	35,136.48		
0430 2416-1180072 CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	132.000	LF	519.00000	68,508.00	463.19000	61,141.08		
0440 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	44.000	LF	342.15000	15,054.60	326.95000	14,385.80		
0450 2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	178.000	LF	155.00000	27,590.00	92.02000	16,379.56		
0460 2416-1240036 CULVERT, 3000D CONCRETE ROADWAY PIPE, 36 IN. DIA.	462.000	LF	205.00000	94,710.00	112.96000	52,187.52		

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CENTRAL SPECIALTIES INC.		(5) HENDRICKSON TRANSPORTATION, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DRAINAGE STRUCTURE ITEMS - NHSX-063-3(95)--3H-62**						**Cat Alt Set:**	**Cat Alt Member:**	
0470	2416-1240048	150.000	LF	315.00000	47,250.00	287.27000	43,090.50		
CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0480	2416-1245066	350.000	LF	535.00000	187,250.00	530.61000	185,713.50		
CULVERT, 3750D CONCRETE ROADWAY PIPE, 66 IN. DIA.									
0490	2506-4984000	108.000	CY	350.00000	37,800.00	300.01000	32,401.08		
FLOWABLE MORTAR									
0500	2599-9999009	394.000	LF	780.00000	307,320.00	1,130.33000	445,350.02		
('LINEAR FEET' ITEM) CULVERT, 4000D CONCRETE ROADWAY PIPE, 72 IN. DIA.									
Section Totals:					$1,418,078.60		$1,380,105.74		

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	(5) HENDRICKSON TRANSPORTATION, LLC. Unit Price	(5) HENDRICKSON TRANSPORTATION, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ROADSIDE ITEMS - NHSX-063-3(95)--3H-62**					**Cat Alt Set:**		**Cat Alt Member:**	
0510	2507-3250005	7,362.800	SY	3.00000	22,088.40	2.61000	19,216.91		
ENGINEERING FABRIC									
0520	2507-6800061	4,329.900	TON	73.50000	318,247.65	89.54000	387,699.25		
REVETMENT, CLASS E									
0530	2507-8029000	558.200	TON	58.00000	32,375.60	70.89000	39,570.80		
EROSION STONE									
0540	2601-2634100	239.000	ACRE	420.00000	100,380.00	644.23000	153,970.97		
MULCHING									
0550	2601-2636043	234.100	ACRE	700.00000	163,870.00	973.66000	227,933.81		
SEEDING AND FERTILIZING (RURAL)									
0560	2601-2638352	32,871.000	SQ	8.00000	262,968.00	14.42000	473,999.82		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0570	2601-2640350	966.000	SQ	12.00000	11,592.00	21.16000	20,440.56		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CENTRAL SPECIALTIES INC.		(5) HENDRICKSON TRANSPORTATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - NHSX-063-3(95)--3H-62					**Cat Alt Set:**		**Cat Alt Member:**	
0580 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	234.100	ACRE	220.00000	51,502.00	439.25000	102,828.43		
0590 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	8,471.000	MGAL	75.00000	635,325.00	75.00000	635,325.00		
0600 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
0610 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	8,516.000	SQ	29.00000	246,964.00	71.74000	610,937.84		
0620 2602-0000020 SILT FENCE	46,609.000	LF	1.40000	65,252.60	2.20000	102,539.80		
0630 2602-0000030 SILT FENCE FOR DITCH CHECKS	17,904.000	LF	1.50000	26,856.00	2.27000	40,642.08		
0640 2602-0000050 SILT BASINS	136.000	EACH	635.00000	86,360.00	437.09000	59,444.24		

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CENTRAL SPECIALTIES INC.		(5) HENDRICKSON TRANSPORTATION, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ROADSIDE ITEMS - NHSX-063-3(95)--3H-62**					**Cat Alt Set:**		**Cat Alt Member:**	
0650	2602-0000071	64,513.000	LF	0.01000	645.13	0.07000	4,515.91		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0660	2602-0000101	6,451.000	LF	0.01000	64.51	0.73000	4,709.23		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0670	2602-0000150	2,000.000	LF	50.00000	100,000.00	30.44000	60,880.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0680	2602-0000312	128,330.000	LF	2.00000	256,660.00	3.37000	432,472.10		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0690	2602-0000320	128,330.000	LF	3.10000	397,823.00	4.98000	639,083.40		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0700	2602-0000351	288,180.000	LF	0.01000	2,881.80	0.34000	97,981.20		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CENTRAL SPECIALTIES INC.		(5) HENDRICKSON TRANSPORTATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - NHSX-063-3(95)--3H-62					**Cat Alt Set:**		**Cat Alt Member:**	
0710 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	15,760.000	LF	2.00000	31,520.00	3.44000	54,214.40		
0720 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	15,760.000	LF	3.10000	48,856.00	5.05000	79,588.00		
0730 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00		
0740 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:				$2,865,381.69		$4,251,143.75		

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	(5) HENDRICKSON TRANSPORTATION, LLC. Unit Price	(5) HENDRICKSON TRANSPORTATION, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 10' x 10' 103'-0 C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (097 Cat Alt Set: AA Cat Alt Member: 1								
0750 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	92.000	CY			656.53000	60,400.76		
0760 2402-2720000 EXCAVATION, CLASS 20	1,320.000	CY			12.08000	15,945.60		
0770 2402-3825025 GRANULAR MATERIAL FOR BLANKET	150.000	CY			47.96000	7,194.00		
0780 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	345.600	CY			915.10000	316,258.56		
0790 2404-7775000 REINFORCING STEEL	54,724.000	LB			2.20000	120,392.80		
0800 2507-3250005 ENGINEERING FABRIC	232.000	SY			4.99000	1,157.68		
0810 2507-6800061 REVETMENT, CLASS E	150.000	TON			89.55000	13,432.50		

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CENTRAL SPECIALTIES INC.		(5) HENDRICKSON TRANSPORTATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 **DESIGN NO. 0124; ALT 'AA' OPT 1: TWIN 10' x 10' 103'-0 C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (097** **Cat Alt Set:** AA **Cat Alt Member:** 1								
0820 2526-8285000 CONSTRUCTION SURVEY	(1)	LS			10,102.68000	10,102.68		
0830 2533-4980005 MOBILIZATION	(1)	LS			29,283.15000	29,283.15		
Section Totals:						$574,167.73		

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA
Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CENTRAL SPECIALTIES INC.		(5) HENDRICKSON TRANSPORTATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0124; ALT 'AA' OPT 2: TWIN 10' x 10' 103' PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (097			**Cat Alt Set:** AA		**Cat Alt Member:** 2			
0840 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	102.000	CY	50.00000	5,100.00				
0850 2402-2720000 EXCAVATION, CLASS 20	1,480.000	CY	30.00000	44,400.00				
0860 2402-3825025 GRANULAR MATERIAL FOR BLANKET	150.000	CY	60.00000	9,000.00				
0870 2415-2111010 PRECAST CONCRETE BOX CULVERT, 10 FT. X 10 FT.	204.000	LF	1,800.00000	367,200.00				
0880 2415-2201010 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 10 FT.	4.000	EACH	32,000.00000	128,000.00				
0890 2507-3250005 ENGINEERING FABRIC	720.000	SY	5.00000	3,600.00				
0900 2507-6800061 REVETMENT, CLASS E	170.000	TON	84.00000	14,280.00				

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	(5) HENDRICKSON TRANSPORTATION, LLC. Unit Price	(5) HENDRICKSON TRANSPORTATION, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0124; ALT 'AA' OPT 2: TWIN 10' x 10' 103' PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (097 **Cat Alt Set:** AA **Cat Alt Member:** 2								
0910 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,900.00000	6,900.00				
0920 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00				
Section Totals:				$588,480.00				

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	(5) HENDRICKSON TRANSPORTATION, LLC. Unit Price	(5) HENDRICKSON TRANSPORTATION, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0006 **DESIGN NO. 0224; ALT 'BB' OPT 1: 8' x 6' 78'-0 C-I-P RCB, BID THIS SECTION (IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (097** Cat Alt Set: BB Cat Alt Member: 1								
0930 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	42.000	CY			1,438.11000	60,400.62		
0940 2402-2720000 EXCAVATION, CLASS 20	500.000	CY			12.08000	6,040.00		
0950 2402-3825025 GRANULAR MATERIAL FOR BLANKET	120.000	CY			49.17000	5,900.40		
0960 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	103.100	CY			1,024.91000	105,668.22		
0970 2404-7775000 REINFORCING STEEL	14,696.000	LB			2.20000	32,331.20		
0980 2507-3250005 ENGINEERING FABRIC	122.000	SY			9.48000	1,156.56		
0990 2507-6800061 REVETMENT, CLASS E	70.000	TON			89.55000	6,268.50		

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	(5) HENDRICKSON TRANSPORTATION, LLC. Unit Price	(5) HENDRICKSON TRANSPORTATION, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0006 DESIGN NO. 0224; ALT 'BB' OPT 1: 8' x 6' 78'-0 C-I-P RCB, BID THIS SECTION (IF ALTERNATE 'BB' OPTION 1 IS CHOSEN (097 Cat Alt Set: BB Cat Alt Member: 1							
1000 2526-8285000 CONSTRUCTION SURVEY	(1) LS			9,077.78000	9,077.78		
1010 2533-4980005 MOBILIZATION	(1) LS			14,641.58000	14,641.58		
Section Totals:					$241,484.86		

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CENTRAL SPECIALTIES INC. Unit Price	Ext Amount	(5) HENDRICKSON TRANSPORTATION, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0224; ALT ‘BB’ OPT 2: 8’ x 6’ 83'-4 3/8 PRECAST RCB, BID THIS (SECTION IF ALTERNATE ‘BB’ OPTION 2 IS CHOSEN (097			**Cat Alt Set:** BB		**Cat Alt Member:** 2			
1020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	56.000	CY	70.00000	3,920.00				
1030 2402-2720000 EXCAVATION, CLASS 20	540.000	CY	30.00000	16,200.00				
1040 2402-3825025 GRANULAR MATERIAL FOR BLANKET	120.000	CY	60.00000	7,200.00				
1050 2415-2110806 PRECAST CONCRETE BOX CULVERT, 8 FT. X 6 FT.	80.000	LF	1,775.00000	142,000.00				
1060 2415-2200806 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 8 FT. X 6 FT.	2.000	EACH	20,000.00000	40,000.00				
1070 2507-3250005 ENGINEERING FABRIC	340.000	SY	7.00000	2,380.00				
1080 2507-6800061 REVETMENT, CLASS E	90.000	TON	84.00000	7,560.00				

Call Order: 302 **Contract ID:** 62-0633-095 **Primary County:** MAHASKA

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CENTRAL SPECIALTIES INC.		(5) HENDRICKSON TRANSPORTATION, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0224; ALT 'BB' OPT 2: 8' x 6' 83'-4 3/8 PRECAST RCB, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN (097 **Cat Alt Set:** BB **Cat Alt Member:** 2								
1090 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,200.00000	6,200.00				
1100 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00				
Section Totals:				$235,460.00				
Contract Item Totals				**$36,584,585.38**		**$39,089,639.16**		
Contract Time Totals								
Contract Grand Totals				**$36,584,585.38**		**$39,089,639.16**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10 Working Days

Contract ID: 64-3302-101

Awarded Vendor: K&M ENTERPRISE LLC

Primary County: MARSHALL
DBE Goal: 0.0%

Project Information:

Project:	NHSN-330-2(101)--2R-64	**WorkType:**	PIPE CULVERTS
County:	MARSHALL	**Prj Awd Amt:**	$168,591.50
Route:	IOWA 330		
Location:	Approx 1 mi S of Albion		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10 Working Days

Contract ID: 64-3302-101

Awarded Vendor: K&M ENTERPRISE LLC

Primary County: MARSHALL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	$168,591.50	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	$186,517.75	110.63%
3	PE320	PETERSON CONTRACTORS INC.	$200,794.80	119.10%
4	VI035	VIETH CONSTRUCTION CORPORATION	$204,703.55	121.42%
5	CO180	CON-STRUCT, INC.	$224,045.25	132.89%
6	ON015	ON TRACK CONSTRUCTION, LLC	$233,628.85	138.58%
7	LO083	LODGE CONSTRUCTION INC.	$239,082.80	141.81%

Call Order: 304
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10 Working Days

Contract ID: 64-3302-101

Awarded Vendor: K&M ENTERPRISE LLC

Primary County: MARSHALL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 64-3302-101 **Primary County:** MARSHALL

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC		(2) REILLY CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	5,500.00000	5,500.00
0020 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	6,000.00000	6,000.00
0030 2402-0425040 FLOODED BACKFILL	146.400	CY	70.00000	10,248.00	55.00000	8,052.00	75.00000	10,980.00
0040 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	94.200	CY	15.00000	1,413.00	100.00000	9,420.00	14.50000	1,365.90
0050 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	2,750.00000	11,000.00	2,700.00000	10,800.00	2,500.00000	10,000.00
0060 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	108.000	LF	200.00000	21,600.00	220.00000	23,760.00	195.00000	21,060.00
0070 2506-4984000 FLOWABLE MORTAR	20.800	CY	250.00000	5,200.00	250.00000	5,200.00	325.00000	6,760.00

Call Order: 304 **Contract ID:** 64-3302-101 **Primary County:** MARSHALL

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC		(2) REILLY CONSTRUCTION CO., INC.		(3) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2507-6800061 REVETMENT, CLASS E	33.600	TON	50.00000	1,680.00	65.00000	2,184.00	70.00000	2,352.00
0090 2507-8600020 FORESLOPE EROSION COUNTERMEASURE, MAJOR (DETAIL 570-22)	240.900	SY	65.00000	15,658.50	135.00000	32,521.50	175.00000	42,157.50
0100 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,500.00000	3,500.00	4,000.00000	4,000.00	4,500.00000	4,500.00
0110 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3.250	STA	550.00000	1,787.50	525.00000	1,706.25	525.00000	1,706.25
0120 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	3.250	STA	1,200.00000	3,900.00	950.00000	3,087.50	950.00000	3,087.50
0130 2528-2518000 SAFETY CLOSURE	2.000	EACH	275.00000	550.00	250.00000	500.00	250.00000	500.00
0140 2528-8445110 TRAFFIC CONTROL	(1)	LS	15,000.00000	15,000.00	10,000.00000	10,000.00	11,500.00000	11,500.00

Call Order: 304 **Contract ID:** 64-3302-101 **Primary County:** MARSHALL
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0150	2529-5070111	226.100	SY	190.00000	42,959.00	200.00000	45,220.00	200.00000	45,220.00
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0160	2529-5070120	2.000	EACH	1,500.00000	3,000.00	500.00000	1,000.00	2,100.00000	4,200.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170	2529-8174010	226.100	SY	20.00000	4,522.00	15.00000	3,391.50	16.50000	3,730.65
SUBBASE (PATCHES)									
0180	2533-4980005	(1)	LS	20,000.00000	20,000.00	18,000.00000	18,000.00	16,500.00000	16,500.00
MOBILIZATION									
0190	2548-0000100	1.100	STA	550.00000	605.00	500.00000	550.00	500.00000	550.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0200	2548-0000115	1.200	GAL	550.00000	660.00	375.00000	450.00	375.00000	450.00
ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0210	2548-0000310	0.550	STA	550.00000	302.50	500.00000	275.00	500.00000	275.00
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									

Call Order: 304 **Contract ID:** 64-3302-101 **Primary County:** MARSHALL

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0220 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	5.00000	1,000.00	5.00000	1,000.00	5.00000	1,000.00
0230 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	400.000 LF	0.01000	4.00	0.50000	200.00	0.50000	200.00
0240 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	0.01000	2.00	6.00000	1,200.00	6.00000	1,200.00
Section Totals:			$168,591.50		$186,517.75		$200,794.80
Contract Item Totals			**$168,591.50**		**$186,517.75**		**$200,794.80**
Contract Time Totals							
Contract Grand Totals			**$168,591.50**		**$186,517.75**		**200,794.80**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 64-3302-101 **Primary County:** MARSHALL

Letting Date: April 15, 2025

SECTION: 0001 Roadway Items Cat Alt Set: Cat Alt Member:

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) Ext Amount	(5) CON-STRUCT, INC. Unit Price	(5) Ext Amount	(6) ON TRACK CONSTRUCTION, LLC Unit Price	(6) Ext Amount
0010 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00	5,160.00000	5,160.00
0020 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	5,750.00000	5,750.00	6,000.00000	6,000.00	6,888.00000	6,888.00
0030 2402-0425040 FLOODED BACKFILL	146.400	CY	95.00000	13,908.00	100.00000	14,640.00	70.00000	10,248.00
0040 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	94.200	CY	65.00000	6,123.00	35.00000	3,297.00	42.00000	3,956.40
0050 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	3,250.00000	13,000.00	4,500.00000	18,000.00	4,150.00000	16,600.00
0060 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	108.000	LF	195.00000	21,060.00	300.00000	32,400.00	197.00000	21,276.00
0070 2506-4984000 FLOWABLE MORTAR	20.800	CY	275.00000	5,720.00	300.00000	6,240.00	360.00000	7,488.00

Call Order: 304 **Contract ID:** 64-3302-101 **Primary County:** MARSHALL

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) VIETH CONSTRUCTION CORPORATION		(5) CON-STRUCT, INC.		(6) ON TRACK CONSTRUCTION, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2507-6800061 REVETMENT, CLASS E	33.600	TON	110.00000	3,696.00	100.00000	3,360.00	150.00000	5,040.00
0090 2507-8600020 FORESLOPE EROSION COUNTERMEASURE, MAJOR (DETAIL 570-22)	240.900	SY	100.00000	24,090.00	120.00000	28,908.00	179.00000	43,121.10
0100 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,500.00000	4,500.00	3,850.00000	3,850.00	4,000.00000	4,000.00
0110 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3.250	STA	575.00000	1,868.75	580.00000	1,885.00	530.00000	1,722.50
0120 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	3.250	STA	1,050.00000	3,412.50	1,045.00000	3,396.25	960.00000	3,120.00
0130 2528-2518000 SAFETY CLOSURE	2.000	EACH	275.00000	550.00	275.00000	550.00	253.00000	506.00
0140 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,500.00000	10,500.00	12,540.00000	12,540.00	18,255.00000	18,255.00

Call Order: 304 **Contract ID:** 64-3302-101 **Primary County:** MARSHALL
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) Ext Amount	(5) CON-STRUCT, INC. Unit Price	(5) Ext Amount	(6) ON TRACK CONSTRUCTION, LLC Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:
0150 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	226.100	SY	200.00000	45,220.00	215.00000	48,611.50	198.00000	44,767.80
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	2,500.00000	5,000.00	3,400.00000	6,800.00	2,880.00000	5,760.00
0170 2529-8174010 SUBBASE (PATCHES)	226.100	SY	18.00000	4,069.80	20.00000	4,522.00	28.00000	6,330.80
0180 2533-4980005 MOBILIZATION	(1)	LS	26,000.00000	26,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1.100	STA	550.00000	605.00	550.00000	605.00	505.00000	555.50
0200 2548-0000115 ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1.200	GAL	410.00000	492.00	415.00000	498.00	380.00000	456.00
0210 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	0.550	STA	550.00000	302.50	550.00000	302.50	505.00000	277.75

Call Order: 304 **Contract ID:** 64-3302-101 **Primary County:** MARSHALL

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) Ext Amount	(5) CON-STRUCT, INC. Unit Price	(5) Ext Amount	(6) ON TRACK CONSTRUCTION, LLC Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0220 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	6.55000	1,310.00	5.50000	1,100.00	8.00000	1,600.00
0230 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	400.000 LF	0.54000	216.00	0.55000	220.00	0.50000	200.00
0240 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	6.55000	1,310.00	6.60000	1,320.00	6.50000	1,300.00
Section Totals:			$204,703.55		$224,045.25		$233,628.85
Contract Item Totals			**$204,703.55**		**$224,045.25**		**$233,628.85**
Contract Time Totals							
Contract Grand Totals			**$204,703.55**		**$224,045.25**		**233,628.85**

( ) indicates item is bid as Lump Sum

Call Order: 304 **Contract ID:** 64-3302-101 **Primary County:** MARSHALL

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) LODGE CONSTRUCTION INC. Unit Price	(7) LODGE CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	4,000.00000	4,000.00				
0020 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	6,500.00000	6,500.00				
0030 2402-0425040 FLOODED BACKFILL	146.400	CY	68.00000	9,955.20				
0040 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	94.200	CY	30.00000	2,826.00				
0050 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	4.000	EACH	4,000.00000	16,000.00				
0060 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	108.000	LF	275.00000	29,700.00				
0070 2506-4984000 FLOWABLE MORTAR	20.800	CY	330.00000	6,864.00				

Call Order: 304 **Contract ID:** 64-3302-101 **Primary County:** MARSHALL

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(7) LODGE CONSTRUCTION INC. Unit Price	(7) LODGE CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2507-6800061	33.600	TON	88.00000	2,956.80				
REVETMENT, CLASS E									
0090	2507-8600020	240.900	SY	175.00000	42,157.50				
FORESLOPE EROSION COUNTERMEASURE, MAJOR (DETAIL 570-22)									
0100	2526-8285000	(1)	LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY									
0110	2527-9263209	3.250	STA	600.00000	1,950.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9270112	3.250	STA	1,200.00000	3,900.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-2518000	2.000	EACH	300.00000	600.00				
SAFETY CLOSURE									
0140	2528-8445110	(1)	LS	12,000.00000	12,000.00				
TRAFFIC CONTROL									

Call Order: 304 **Contract ID:** 64-3302-101 **Primary County:** MARSHALL
Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) LODGE CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:
0150 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	226.100	SY	250.00000	56,525.00				
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	1,650.00000	3,300.00				
0170 2529-8174010 SUBBASE (PATCHES)	226.100	SY	28.00000	6,330.80				
0180 2533-4980005 MOBILIZATION	(1)	LS	22,500.00000	22,500.00				
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1.100	STA	550.00000	605.00				
0200 2548-0000115 ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1.200	GAL	425.00000	510.00				
0210 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	0.550	STA	550.00000	302.50				

Call Order: 304 **Contract ID:** 64-3302-101 **Primary County:** MARSHALL

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) LODGE CONSTRUCTION INC. Unit Price	(7) LODGE CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0220 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	10.00000	2,000.00				
0230 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	400.000 LF	4.00000	1,600.00				
0240 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	10.00000	2,000.00				
Section Totals:			$239,082.80				
Contract Item Totals			**$239,082.80**				
Contract Time Totals							
Contract Grand Totals			**$239,082.80**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **305**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 72-0092-031
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: OBRIEN, OSCEOLA, SIOUX
DBE Goal: 0.0%

Project Information:

Project:	ER-018-2(162)--28-71	**WorkType:**	REVETMENT
County:	OBRIEN	**Prj Awd Amt:**	$7,231.30
Route:	U.S. 18		
Location:	0.2 mi E of Nettle Ave		
Project:	ER-009-2(031)--28-72	**WorkType:**	REVETMENT
County:	OSCEOLA	**Prj Awd Amt:**	$20,933.80
Route:	IOWA 9		
Location:	0.54 mi E of Co Rd L36 to UP RR		
Project:	ER-018-1(106)--28-84	**WorkType:**	REVETMENT
County:	SIOUX	**Prj Awd Amt:**	$13,021.20
Route:	U.S. 18		
Location:	0.8 mi E of Co Rd K42		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 305
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 72-0092-031
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: OBRIEN, OSCEOLA, SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	$41,186.30	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	$45,472.50	110.41%
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$52,411.51	127.25%
4	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$54,616.55	132.61%
5	RE300	REILLY CONSTRUCTION CO., INC.	$63,134.00	153.29%
6	DI209	DIGG COMMERCIAL, LLC	$71,017.75	172.43%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 72-0092-031 **Primary County:** OBRIEN, OSCEOLA, SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS - ER-018-2(162)--28-71					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	25.000	CY	25.00000	625.00	20.00000	500.00	29.00000	725.00
0020 2507-3250005 ENGINEERING FABRIC	35.000	SY	3.00000	105.00	3.00000	105.00	2.99000	104.65
0030 2507-6800061 REVETMENT, CLASS E	35.000	TON	60.00000	2,100.00	57.50000	2,012.50	68.22000	2,387.70
0040 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,800.00000	1,800.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0050 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0060 2533-4980005 MOBILIZATION	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,222.00000	1,222.00
0070 2602-0000020 SILT FENCE	125.000	LF	0.10000	12.50	1.50000	187.50	3.00000	375.00

Call Order: 305 **Contract ID:** 72-0092-031 **Primary County:** OBRIEN, OSCEOLA, SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) NORTHWEST LANDSCAPING, INC. Unit Price	(2) NORTHWEST LANDSCAPING, INC. Ext Amount	(3) MLS LANDSCAPE & DESIGN, INC. Unit Price	(3) MLS LANDSCAPE & DESIGN, INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS - ER-018-2(162)--28-71				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	125.000 LF	0.10000	12.50	0.10000	12.50	1.00000	125.00
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	13.000 LF	0.10000	1.30	0.10000	1.30	10.00000	130.00
Section Totals:			$7,231.30		$8,393.80		$8,144.35

Call Order: 305 **Contract ID:** 72-0092-031 **Primary County:** OBRIEN, OSCEOLA, SIOUX

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) K&M ENTERPRISE LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**REVETMENT ITEMS - ER-009-2(031)--28-72**					**Cat Alt Set:**		**Cat Alt Member:**	
0100	2502-8212106	70.000	LF	8.00000	560.00	20.00000	1,400.00	75.00000	5,250.00
SUBDRAIN, PLASTIC PIPE, 6 IN.									
0110	2507-3250005	311.000	SY	3.00000	933.00	3.00000	933.00	2.99000	929.89
ENGINEERING FABRIC									
0120	2507-6800061	250.000	TON	60.00000	15,000.00	57.50000	14,375.00	66.00000	16,500.00
REVETMENT, CLASS E									
0130	2528-8445110	(1)	LS	1,800.00000	1,800.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0140	2528-8445113	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
FLAGGERS									
0150	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,222.00000	1,222.00
MOBILIZATION									
0160	2602-0000020	313.000	LF	0.10000	31.30	1.50000	469.50	2.99000	935.87
SILT FENCE									

Call Order: 305 **Contract ID:** 72-0092-031 **Primary County:** OBRIEN, OSCEOLA, SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) NORTHWEST LANDSCAPING, INC. Unit Price	(2) NORTHWEST LANDSCAPING, INC. Ext Amount	(3) MLS LANDSCAPE & DESIGN, INC. Unit Price	(3) MLS LANDSCAPE & DESIGN, INC. Ext Amount
SECTION: 0002 REVETMENT ITEMS - ER-009-2(031)--28-72					**Cat Alt Set:**		**Cat Alt Member:**
0170 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	313.000 LF	0.10000	31.30	0.10000	31.30	1.00000	313.00
0180 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	32.000 LF	0.10000	3.20	0.10000	3.20	10.00000	320.00
Section Totals:			$20,933.80		$22,787.00		$28,545.76

Call Order: 305 **Contract ID:** 72-0092-031 **Primary County:** OBRIEN, OSCEOLA, SIOUX

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) K&M ENTERPRISE LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**REVETMENT ITEMS - ER-018-1(106)--28-84**					**Cat Alt Set:**		**Cat Alt Member:**	
0190	2102-2625001	80.000	CY	20.00000	1,600.00	20.00000	1,600.00	28.22000	2,257.60
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0200	2102-2710090	50.000	CY	20.00000	1,000.00	20.00000	1,000.00	30.00000	1,500.00
EXCAVATION, CLASS 10, WASTE									
0210	2507-3250005	100.000	SY	3.00000	300.00	3.00000	300.00	2.99000	299.00
ENGINEERING FABRIC									
0220	2507-6800061	95.000	TON	60.00000	5,700.00	57.50000	5,462.50	66.00000	6,270.00
REVETMENT, CLASS E									
0230	2528-8445110	(1)	LS	1,800.00000	1,800.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0240	2528-8445113	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
FLAGGERS									
0250	2533-4980005	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	1,222.00000	1,222.00
MOBILIZATION									

Call Order: 305 **Contract ID:** 72-0092-031 **Primary County:** OBRIEN, OSCEOLA, SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC		(2) NORTHWEST LANDSCAPING, INC.		(3) MLS LANDSCAPE & DESIGN, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 REVETMENT ITEMS - ER-018-1(106)--28-84					**Cat Alt Set:**		**Cat Alt Member:**	
0260 2602-0000020 SILT FENCE	220.000	LF	0.10000	22.00	1.50000	330.00	2.99000	657.80
0270 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	220.000	LF	0.10000	22.00	0.10000	22.00	1.00000	220.00
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	22.000	LF	0.10000	2.20	0.10000	2.20	10.00000	220.00
Section Totals:				$13,021.20		$14,291.70		$15,721.40
Contract Item Totals				**$41,186.30**		**$45,472.50**		**$52,411.51**
Contract Time Totals								
Contract Grand Totals				**$41,186.30**		**$45,472.50**		**52,411.51**

( ) indicates item is bid as Lump Sum

Call Order: 305 **Contract ID:** 72-0092-031 **Primary County:** OBRIEN, OSCEOLA, SIOUX

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) DIGG COMMERCIAL, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**REVETMENT ITEMS - ER-018-2(162)--28-71**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	25.000	CY	30.00000	750.00	30.00000	750.00	30.00000	750.00
0020	2507-3250005 ENGINEERING FABRIC	35.000	SY	2.80000	98.00	4.00000	140.00	10.00000	350.00
0030	2507-6800061 REVETMENT, CLASS E	35.000	TON	70.00000	2,450.00	72.00000	2,520.00	90.00000	3,150.00
0040	2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	2,250.00000	2,250.00	2,000.00000	2,000.00
0050	2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0060	2533-4980005 MOBILIZATION	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
0070	2602-0000020 SILT FENCE	125.000	LF	2.00000	250.00	5.00000	625.00	5.00000	625.00

Call Order: 305 **Contract ID:** 72-0092-031 **Primary County:** OBRIEN, OSCEOLA, SIOUX

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) DIGG COMMERCIAL, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**REVETMENT ITEMS - ER-018-2(162)--28-71**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2602-0000071	125.000	LF	0.75000	93.75	1.00000	125.00	1.50000	187.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	13.000	LF	0.75000	9.75	1.00000	13.00	1.50000	19.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:					$8,226.50		$11,998.00		$12,157.00

Call Order: 305 **Contract ID:** 72-0092-031 **Primary County:** OBRIEN, OSCEOLA, SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) DIGG COMMERCIAL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 REVETMENT ITEMS - ER-009-2(031)--28-72					Cat Alt Set:		Cat Alt Member:	
0100 2502-8212106 SUBDRAIN, PLASTIC PIPE, 6 IN.	70.000	LF	50.00000	3,500.00	30.00000	2,100.00	30.00000	2,100.00
0110 2507-3250005 ENGINEERING FABRIC	311.000	SY	2.80000	870.80	4.00000	1,244.00	4.00000	1,244.00
0120 2507-6800061 REVETMENT, CLASS E	250.000	TON	70.00000	17,500.00	72.00000	18,000.00	90.00000	22,500.00
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	2,250.00000	2,250.00	3,000.00000	3,000.00
0140 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0150 2533-4980005 MOBILIZATION	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	5,500.00000	5,500.00
0160 2602-0000020 SILT FENCE	313.000	LF	3.00000	939.00	5.00000	1,565.00	3.25000	1,017.25

Call Order: 305 **Contract ID:** 72-0092-031 **Primary County:** OBRIEN, OSCEOLA, SIOUX

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) DIGG COMMERCIAL, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 REVETMENT ITEMS - ER-009-2(031)--28-72				**Cat Alt Set:**		**Cat Alt Member:**	
0170 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	313.000 LF	0.75000	234.75	1.00000	313.00	1.50000	469.50
0180 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	32.000 LF	0.75000	24.00	1.00000	32.00	3.00000	96.00
Section Totals:			$27,643.55		$31,079.00		$36,501.75

Call Order: 305 **Contract ID:** 72-0092-031 **Primary County:** OBRIEN, OSCEOLA, SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity	Units	(4) DIRTY30 EXCAVATING & TRUCKING LLC Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) DIGG COMMERCIAL, LLC Unit Price	(6) Ext Amount
SECTION: 0003 REVETMENT ITEMS - ER-018-1(106)--28-84 Cat Alt Set: Cat Alt Member:								
0190 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	80.000	CY	30.00000	2,400.00	30.00000	2,400.00	30.00000	2,400.00
0200 2102-2710090 EXCAVATION, CLASS 10, WASTE	50.000	CY	20.00000	1,000.00	25.00000	1,250.00	25.00000	1,250.00
0210 2507-3250005 ENGINEERING FABRIC	100.000	SY	2.80000	280.00	4.00000	400.00	5.00000	500.00
0220 2507-6800061 REVETMENT, CLASS E	95.000	TON	70.00000	6,650.00	72.00000	6,840.00	90.00000	8,550.00
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	2,250.00000	2,250.00	3,000.00000	3,000.00
0240 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0250 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00

Call Order: 305 **Contract ID:** 72-0092-031 **Primary County:** OBRIEN, OSCEOLA, SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) DIRTY30 EXCAVATING & TRUCKING LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) DIGG COMMERCIAL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 REVETMENT ITEMS - ER-018-1(106)--28-84					**Cat Alt Set:**		**Cat Alt Member:**	
0260 2602-0000020 SILT FENCE	220.000	LF	3.00000	660.00	5.00000	1,100.00	5.00000	1,100.00
0270 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	220.000	LF	0.75000	165.00	1.00000	220.00	2.00000	440.00
0280 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	22.000	LF	0.75000	16.50	1.00000	22.00	2.00000	44.00
Section Totals:				$18,746.50		$20,057.00		$22,359.00
Contract Item Totals				**$54,616.55**		**$63,134.00**		**$71,017.75**
Contract Time Totals								
Contract Grand Totals				**$54,616.55**		**$63,134.00**		**71,017.75**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **306**
Contract ID: 84-0101-096
Primary County: SIOUX
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 10/06/25 15 Working Days

Project Information:

Project: ER-010-1(096)--28-84
WorkType: REVETMENT
County: SIOUX
Prj Awd Amt: $54,003.60
Route: IOWA 10
Location: Dry Creek 0.9 mi E of IA 12

Project(s) and Vendor Ranking

Call Order: **306**
Contract ID: 84-0101-096
Primary County: SIOUX
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 10/06/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$54,003.60	100.00%
2	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$65,465.00	121.22%
3	K.084	K&M ENTERPRISE LLC	$71,671.00	132.72%
4	CA340	L.A. CARLSON CONTRACTING, INC.	$88,795.50	164.43%
5	RE300	REILLY CONSTRUCTION CO., INC.	$88,911.00	164.64%
6	DI209	DIGG COMMERCIAL, LLC	$88,962.00	164.73%
7	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$99,975.00	185.13%

Call Order: **306**
Contract ID: 84-0101-096
Primary County: SIOUX
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 10/06/25 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 84-0101-096 **Primary County:** SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) DIRTY30 EXCAVATING & TRUCKING LLC Unit Price	(2) Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) Ext Amount
SECTION: 0001	**REVETMENT ITEMS - ER-010-1(096)--28-84**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2102-2625001	225.000	CY	10.00000	2,250.00	28.00000	6,300.00	25.00000	5,625.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	675.000	SY	3.00000	2,025.00	2.80000	1,890.00	3.00000	2,025.00
ENGINEERING FABRIC									
0030	2507-6800061	640.000	TON	65.00000	41,600.00	75.00000	48,000.00	65.00000	41,600.00
REVETMENT, CLASS E									
0040	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0050	2528-8445113	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
FLAGGERS									
0060	2533-4980005	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00	12,500.00000	12,500.00
MOBILIZATION									
0070	2602-0000020	210.000	LF	2.00000	420.00	1.20000	252.00	1.00000	210.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 84-0101-096 **Primary County:** SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) DIRTY30 EXCAVATING & TRUCKING LLC Unit Price	(2) Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) Ext Amount
SECTION: 0001 REVETMENT ITEMS - ER-010-1(096)--28-84					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	210.000	LF	0.10000	21.00	0.50000	105.00	1.00000	210.00
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	21.000	LF	0.10000	2.10	0.50000	10.50	1.00000	21.00
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	210.000	LF	10.00000	2,100.00	18.00000	3,780.00	30.00000	6,300.00
0110 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	105.000	LF	0.10000	10.50	0.50000	52.50	1.00000	105.00
Section Totals:				$54,003.60		$65,465.00		$71,671.00
Contract Item Totals				**$54,003.60**		**$65,465.00**		**$71,671.00**
Contract Time Totals								
Contract Grand Totals				**$54,003.60**		**$65,465.00**		**71,671.00**

( ) indicates item is bid as Lump Sum

Call Order: 306 **Contract ID:** 84-0101-096 **Primary County:** SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) L.A. CARLSON CONTRACTING, INC.		(5) REILLY CONSTRUCTION CO., INC.		(6) DIGG COMMERCIAL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS - ER-010-1(096)--28-84					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	225.000	CY	30.00000	6,750.00	30.00000	6,750.00	35.00000	7,875.00
0020 2507-3250005 ENGINEERING FABRIC	675.000	SY	3.00000	2,025.00	4.00000	2,700.00	3.00000	2,025.00
0030 2507-6800061 REVETMENT, CLASS E	640.000	TON	82.50000	52,800.00	80.00000	51,200.00	85.00000	54,400.00
0040 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,100.00000	2,100.00	2,500.00000	2,500.00	2,000.00000	2,000.00
0050 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0060 2533-4980005 MOBILIZATION	(1)	LS	17,500.00000	17,500.00	17,500.00000	17,500.00	8,500.00000	8,500.00
0070 2602-0000020 SILT FENCE	210.000	LF	2.50000	525.00	5.00000	1,050.00	5.00000	1,050.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 84-0101-096 **Primary County:** SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L.A. CARLSON CONTRACTING, INC. Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) DIGG COMMERCIAL, LLC Unit Price	(6) Ext Amount
SECTION: 0001 REVETMENT ITEMS - ER-010-1(096)--28-84						**Cat Alt Set:**	**Cat Alt Member:**
0080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	210.000 LF	0.50000	105.00	1.00000	210.00	2.00000	420.00
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	21.000 LF	0.50000	10.50	1.00000	21.00	2.00000	42.00
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	210.000 LF	28.00000	5,880.00	28.00000	5,880.00	50.00000	10,500.00
0110 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	105.000 LF	5.00000	525.00	5.00000	525.00	15.00000	1,575.00
Section Totals:			$88,795.50		$88,911.00		$88,962.00
Contract Item Totals			**$88,795.50**		**$88,911.00**		**$88,962.00**
Contract Time Totals							
Contract Grand Totals			**$88,795.50**		**$88,911.00**		**88,962.00**

( ) indicates item is bid as Lump Sum

Call Order: 306 **Contract ID:** 84-0101-096 **Primary County:** SIOUX

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS - ER-010-1(096)--28-84					Cat Alt Set:		Cat Alt Member:	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	225.000	CY	25.00000	5,625.00				
0020 2507-3250005 ENGINEERING FABRIC	675.000	SY	3.00000	2,025.00				
0030 2507-6800061 REVETMENT, CLASS E	640.000	TON	70.00000	44,800.00				
0040 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00				
0050 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00				
0060 2533-4980005 MOBILIZATION	(1)	LS	27,500.00000	27,500.00				
0070 2602-0000020 SILT FENCE	210.000	LF	3.00000	630.00				

Call Order: 306 **Contract ID:** 84-0101-096 **Primary County:** SIOUX

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS - ER-010-1(096)--28-84					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	210.000	LF	1.00000	210.00				
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	21.000	LF	10.00000	210.00				
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	210.000	LF	35.00000	7,350.00				
0110 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	105.000	LF	10.00000	1,050.00				
Section Totals:				$99,975.00				
Contract Item Totals				**$99,975.00**				
Contract Time Totals								
Contract Grand Totals				**$99,975.00**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **307**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/25/25 45 Working Days

Contract ID: 84-0753-066
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: PLYMOUTH, SIOUX, WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	ER-003-1(119)--28-75	**WorkType:**	REVETMENT
County:	PLYMOUTH	**Prj Awd Amt:**	$64,689.90
Route:	IOWA 3		
Location:	Floyd River 1.0 mi E of US 75		

Project:	ER-075-2(132)--28-75	**WorkType:**	REVETMENT
County:	PLYMOUTH	**Prj Awd Amt:**	$103,349.00
Route:	U.S. 75		
Location:	W Fork Floyd River 2.4 mi S of Co Rd C38		

Project:	ER-075-3(066)--28-84	**WorkType:**	REVETMENT
County:	SIOUX	**Prj Awd Amt:**	$257,877.00
Route:	U.S. 75		
Location:	W Fork Floyd River 2.3 mi S of Co Rd B58		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **307**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/25/25 45 Working Days

Contract ID: 84-0753-066
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: PLYMOUTH, SIOUX, WOODBURY
DBE Goal: 0.0%

Project:	ER-376-1(019)--28-97	**WorkType:**	REVETMENT
County:	WOODBURY	**Prj Awd Amt:**	$132,670.50
Route:	IOWA 376		
Location:	Floyd River 1.3 mi S of Co Rd D12		

Call Order: **307**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/25/25 45 Working Days

Contract ID: 84-0753-066
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: PLYMOUTH, SIOUX, WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$558,586.40	100.00%
2	M.215	MLS LANDSCAPE & DESIGN, INC.	$669,447.17	119.85%
3	CA340	L.A. CARLSON CONTRACTING, INC.	$698,718.00	125.09%
4	JA290	JAY-R CORP.	$699,082.64	125.15%
5	RE300	REILLY CONSTRUCTION CO., INC.	$740,946.00	132.65%
6	DI209	DIGG COMMERCIAL, LLC	$743,975.00	133.19%
7	K.084	K&M ENTERPRISE LLC	$781,675.00	139.94%

Call Order: **307**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/25/25 45 Working Days

Contract ID: 84-0753-066
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: PLYMOUTH, SIOUX, WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC.		(2) MLS LANDSCAPE & DESIGN, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVEMENT ITEMS - ER-003-1(119)--28-75					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	368.000	CY	23.00000	8,464.00	32.22000	11,856.96	22.50000	8,280.00
0020 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORROW	15.000	CY	35.00000	525.00	25.00000	375.00	30.00000	450.00
0030 2507-3250005 ENGINEERING FABRIC	775.000	SY	3.00000	2,325.00	2.99000	2,317.25	3.00000	2,325.00
0040 2507-6800021 REVETMENT, CLASS B	615.000	TON	72.20000	44,403.00	79.00000	48,585.00	80.25000	49,353.75
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,600.00000	2,600.00	2,500.00000	2,500.00	1,350.00000	1,350.00
0060 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0070 2533-4980005 MOBILIZATION	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00	10,000.00000	10,000.00

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 REVETMENT ITEMS - ER-003-1(119)--28-75				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2602-0000020 SILT FENCE	363.000 LF	1.50000	544.50	3.02000	1,096.26	2.00000	726.00
0090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	363.000 LF	0.10000	36.30	1.00000	363.00	0.50000	181.50
0100 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	36.000 LF	0.10000	3.60	10.00000	360.00	0.50000	18.00
0110 2602-0000212 FLOATING SILT CURTAIN (HANGING)	270.000 LF	10.00000	2,700.00	30.00000	8,100.00	25.00000	6,750.00
0120 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	135.000 LF	0.10000	13.50	5.00000	675.00	5.00000	675.00
Section Totals:			$64,689.90		$80,303.47		$80,684.25

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) NORTHWEST LANDSCAPING, INC. Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) MLS LANDSCAPE & DESIGN, INC. Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	(3) L.A. CARLSON CONTRACTING, INC. Ext Amount
SECTION: 0002 REVETMENT ITEMS - ER-075-2(132)--28-75					**Cat Alt Set:**		**Cat Alt Member:**	
0130 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	650.000	CY	23.00000	14,950.00	39.00000	25,350.00	26.50000	17,225.00
0140 2507-3250005 ENGINEERING FABRIC	975.000	SY	3.00000	2,925.00	2.99000	2,915.25	3.00000	2,925.00
0150 2507-6800021 REVETMENT, CLASS B	965.000	TON	76.20000	73,533.00	79.00000	76,235.00	80.25000	77,441.25
0160 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,750.00000	4,750.00	2,500.00000	2,500.00	1,350.00000	1,350.00
0170 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0180 2533-4980005 MOBILIZATION	(1)	LS	3,500.00000	3,500.00	3,500.00000	3,500.00	10,000.00000	10,000.00
0190 2602-0000020 SILT FENCE	250.000	LF	1.50000	375.00	3.02000	755.00	2.00000	500.00

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) NORTHWEST LANDSCAPING, INC.		(2) MLS LANDSCAPE & DESIGN, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**REVETMENT ITEMS - ER-075-2(132)--28-75**					**Cat Alt Set:**		**Cat Alt Member:**	
0200	2602-0000071	250.000	LF	0.10000	25.00	1.00000	250.00	0.50000	125.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0210	2602-0000101	25.000	LF	0.10000	2.50	10.00000	250.00	0.50000	12.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0220	2602-0000212	270.000	LF	10.00000	2,700.00	30.00000	8,100.00	25.00000	6,750.00
FLOATING SILT CURTAIN (HANGING)									
0230	2602-0000240	135.000	LF	0.10000	13.50	5.00000	675.00	5.00000	675.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					$103,349.00		$121,105.25		$117,578.75

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0003 REVETMENT ITEMS - ER-075-3(066)--28-84					Cat Alt Set:		Cat Alt Member:	
0240 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,990.000	CY	18.00000	35,820.00	39.22000	78,047.80	28.50000	56,715.00
0250 2507-3250005 ENGINEERING FABRIC	2,980.000	SY	3.00000	8,940.00	3.01000	8,969.80	3.00000	8,940.00
0260 2507-6800061 REVETMENT, CLASS E	2,815.000	TON	71.00000	199,865.00	68.99000	194,206.85	73.50000	206,902.50
0270 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	1,350.00000	1,350.00
0280 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0290 2533-4980005 MOBILIZATION	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
0300 2602-0000020 SILT FENCE	650.000	LF	1.50000	975.00	3.02000	1,963.00	2.00000	1,300.00

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0003 REVETMENT ITEMS - ER-075-3(066)--28-84					**Cat Alt Set:**		**Cat Alt Member:**	
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	650.000	LF	0.10000	65.00	1.22000	793.00	0.50000	325.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	65.000	LF	0.10000	6.50	6.00000	390.00	0.50000	32.50
0330 2602-0000212 FLOATING SILT CURTAIN (HANGING)	610.000	LF	10.00000	6,100.00	30.00000	18,300.00	25.00000	15,250.00
0340 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	305.000	LF	0.10000	30.50	5.00000	1,525.00	5.00000	1,525.00
Section Totals:				$257,877.00		$310,770.45		$302,915.00

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) NORTHWEST LANDSCAPING, INC. Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) MLS LANDSCAPE & DESIGN, INC. Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	(3) L.A. CARLSON CONTRACTING, INC. Ext Amount
SECTION: 0004 REVETMENT ITEMS - ER-376-1(019)--28-97					**Cat Alt Set:**		**Cat Alt Member:**	
0350 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	850.000	CY	22.00000	18,700.00	38.99000	33,141.50	50.00000	42,500.00
0360 2507-3250005 ENGINEERING FABRIC	1,350.000	SY	3.00000	4,050.00	2.99000	4,036.50	3.00000	4,050.00
0370 2507-6800021 REVETMENT, CLASS B	1,260.000	TON	77.40000	97,524.00	79.00000	99,540.00	99.00000	124,740.00
0380 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,500.00000	4,500.00	2,500.00000	2,500.00	1,350.00000	1,350.00
0390 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0400 2533-4980005 MOBILIZATION	(1)	LS	3,000.00000	3,000.00	3,500.00000	3,500.00	12,500.00000	12,500.00
0410 2602-0000212 FLOATING SILT CURTAIN (HANGING)	430.000	LF	10.00000	4,300.00	30.00000	12,900.00	25.00000	10,750.00

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) MLS LANDSCAPE & DESIGN, INC. Unit Price	(2) Ext Amount	(3) L.A. CARLSON CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0004 REVETMENT ITEMS - ER-376-1(019)--28-97				**Cat Alt Set:**		**Cat Alt Member:**	
0420 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	215.000 LF	0.10000	21.50	5.00000	1,075.00	5.00000	1,075.00
Section Totals:			$132,670.50		$157,268.00		$197,540.00
Contract Item Totals			**$558,586.40**		**$669,447.17**		**$698,718.00**
Contract Time Totals							
Contract Grand Totals			**$558,586.40**		**$669,447.17**		**698,718.00**

( ) indicates item is bid as Lump Sum

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) DIGG COMMERCIAL, LLC Unit Price	(6) DIGG COMMERCIAL, LLC Ext Amount
SECTION: 0001 REVETMENT ITEMS - ER-003-1(119)--28-75					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	368.000	CY	26.40000	9,715.20	30.00000	11,040.00	25.00000	9,200.00
0020 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORROW	15.000	CY	5.00000	75.00	125.00000	1,875.00	40.00000	600.00
0030 2507-3250005 ENGINEERING FABRIC	775.000	SY	4.00000	3,100.00	3.75000	2,906.25	4.00000	3,100.00
0040 2507-6800021 REVETMENT, CLASS B	615.000	TON	78.54000	48,302.10	85.00000	52,275.00	85.00000	52,275.00
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	4,500.00000	4,500.00
0060 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0070 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	5,500.00000	5,500.00

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) DIGG COMMERCIAL, LLC Unit Price	(6) DIGG COMMERCIAL, LLC Ext Amount
SECTION: 0001 REVETMENT ITEMS - ER-003-1(119)--28-75				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2602-0000020 SILT FENCE	363.000 LF	2.78000	1,009.14	4.00000	1,452.00	4.00000	1,452.00
0090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	363.000 LF	0.80000	290.40	1.00000	363.00	2.00000	726.00
0100 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	36.000 LF	0.80000	28.80	1.00000	36.00	2.00000	72.00
0110 2602-0000212 FLOATING SILT CURTAIN (HANGING)	270.000 LF	30.00000	8,100.00	28.00000	7,560.00	50.00000	13,500.00
0120 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	135.000 LF	6.00000	810.00	5.00000	675.00	20.00000	2,700.00
Section Totals:			$84,005.64		$101,757.25		$94,200.00

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) DIGG COMMERCIAL, LLC Unit Price	(6) DIGG COMMERCIAL, LLC Ext Amount
SECTION: 0002 REVETMENT ITEMS - ER-075-2(132)--28-75					**Cat Alt Set:**		**Cat Alt Member:**	
0130 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	650.000	CY	26.50000	17,225.00	30.00000	19,500.00	25.00000	16,250.00
0140 2507-3250005 ENGINEERING FABRIC	975.000	SY	4.00000	3,900.00	3.75000	3,656.25	4.00000	3,900.00
0150 2507-6800021 REVETMENT, CLASS B	965.000	TON	81.00000	78,165.00	85.00000	82,025.00	85.00000	82,025.00
0160 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	3,500.00000	3,500.00
0170 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0180 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	5,500.00000	5,500.00
0190 2602-0000020 SILT FENCE	250.000	LF	2.75000	687.50	4.00000	1,000.00	4.00000	1,000.00

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) DIGG COMMERCIAL, LLC Unit Price	(6) DIGG COMMERCIAL, LLC Ext Amount
SECTION: 0002 REVETMENT ITEMS - ER-075-2(132)--28-75				**Cat Alt Set:**		**Cat Alt Member:**	
0200 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.000 LF	0.50000	125.00	1.00000	250.00	2.00000	500.00
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	25.000 LF	0.70000	17.50	1.00000	25.00	2.00000	50.00
0220 2602-0000212 FLOATING SILT CURTAIN (HANGING)	270.000 LF	0.70000	189.00	28.00000	7,560.00	50.00000	13,500.00
0230 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	135.000 LF	6.00000	810.00	5.00000	675.00	20.00000	2,700.00
Section Totals:			$113,694.00		$133,266.25		$129,500.00

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) DIGG COMMERCIAL, LLC Unit Price	(6) DIGG COMMERCIAL, LLC Ext Amount
SECTION: 0003	**REVETMENT ITEMS - ER-075-3(066)--28-84**					**Cat Alt Set:**		**Cat Alt Member:**	
0240	2102-2625001	1,990.000	CY	26.50000	52,735.00	30.00000	59,700.00	25.00000	49,750.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0250	2507-3250005	2,980.000	SY	4.00000	11,920.00	3.75000	11,175.00	4.00000	11,920.00
ENGINEERING FABRIC									
0260	2507-6800061	2,815.000	TON	83.00000	233,645.00	80.00000	225,200.00	85.00000	239,275.00
REVETMENT, CLASS E									
0270	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	4,000.00000	4,000.00
TRAFFIC CONTROL									
0280	2528-8445113	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
FLAGGERS									
0290	2533-4980005	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	5,500.00000	5,500.00
MOBILIZATION									
0300	2602-0000020	650.000	LF	2.75000	1,787.50	4.00000	2,600.00	4.00000	2,600.00
SILT FENCE									

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) DIGG COMMERCIAL, LLC Unit Price	(6) DIGG COMMERCIAL, LLC Ext Amount
SECTION: 0003 REVETMENT ITEMS - ER-075-3(066)--28-84				**Cat Alt Set:**		**Cat Alt Member:**	
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	650.000 LF	0.70000	455.00	1.00000	650.00	2.00000	1,300.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	65.000 LF	0.70000	45.50	1.00000	65.00	2.00000	130.00
0330 2602-0000212 FLOATING SILT CURTAIN (HANGING)	610.000 LF	30.00000	18,300.00	28.00000	17,080.00	50.00000	30,500.00
0340 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	305.000 LF	6.00000	1,830.00	5.00000	1,525.00	20.00000	6,100.00
Section Totals:			$333,293.00		$336,570.00		$351,650.00

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) DIGG COMMERCIAL, LLC Unit Price	(6) DIGG COMMERCIAL, LLC Ext Amount
SECTION: 0004 REVETMENT ITEMS - ER-376-1(019)--28-97					**Cat Alt Set:**		**Cat Alt Member:**	
0350 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	850.000	CY	26.50000	22,525.00	30.00000	25,500.00	25.00000	21,250.00
0360 2507-3250005 ENGINEERING FABRIC	1,350.000	SY	4.00000	5,400.00	3.75000	5,062.50	4.00000	5,400.00
0370 2507-6800021 REVETMENT, CLASS B	1,260.000	TON	90.00000	113,400.00	85.00000	107,100.00	85.00000	107,100.00
0380 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0390 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0400 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	5,500.00000	5,500.00
0410 2602-0000212 FLOATING SILT CURTAIN (HANGING)	430.000	LF	30.00000	12,900.00	28.00000	12,040.00	50.00000	21,500.00

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JAY-R CORP.		(5) REILLY CONSTRUCTION CO., INC.		(6) DIGG COMMERCIAL, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 REVETMENT ITEMS - ER-376-1(019)--28-97					**Cat Alt Set:**		**Cat Alt Member:**	
0420 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	215.000	LF	6.00000	1,290.00	5.00000	1,075.00	20.00000	4,300.00
Section Totals:				$168,090.00		$169,352.50		$168,625.00
Contract Item Totals				**$699,082.64**		**$740,946.00**		**$743,975.00**
Contract Time Totals								
Contract Grand Totals				**$699,082.64**		**$740,946.00**		**743,975.00**

( ) indicates item is bid as Lump Sum

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) K&M ENTERPRISE LLC Unit Price	(7) K&M ENTERPRISE LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS - ER-003-1(119)--28-75					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	368.000	CY	40.00000	14,720.00				
0020 2102-2712070 EXCAVATION, CLASS 12, ROADWAY AND BORROW	15.000	CY	100.00000	1,500.00				
0030 2507-3250005 ENGINEERING FABRIC	775.000	SY	5.00000	3,875.00				
0040 2507-6800021 REVETMENT, CLASS B	615.000	TON	80.00000	49,200.00				
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,500.00000	7,500.00				
0060 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00				
0070 2533-4980005 MOBILIZATION	(1)	LS	20,000.00000	20,000.00				

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) K&M ENTERPRISE LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS - ER-003-1(119)--28-75				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2602-0000020 SILT FENCE	363.000 LF	2.00000	726.00				
0090 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	363.000 LF	1.00000	363.00				
0100 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	36.000 LF	1.00000	36.00				
0110 2602-0000212 FLOATING SILT CURTAIN (HANGING)	270.000 LF	30.00000	8,100.00				
0120 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	135.000 LF	1.00000	135.00				
Section Totals:			$106,730.00				

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) K&M ENTERPRISE LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**REVETMENT ITEMS - ER-075-2(132)--28-75**					**Cat Alt Set:**		**Cat Alt Member:**	
0130	2102-2625001	650.000	CY	40.00000	26,000.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0140	2507-3250005	975.000	SY	3.00000	2,925.00				
ENGINEERING FABRIC									
0150	2507-6800021	965.000	TON	70.00000	67,550.00				
REVETMENT, CLASS B									
0160	2528-8445110	(1)	LS	7,500.00000	7,500.00				
TRAFFIC CONTROL									
0170	2528-8445113	1.000	EACH	575.00000	575.00				
FLAGGERS									
0180	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									
0190	2602-0000020	250.000	LF	1.00000	250.00				
SILT FENCE									

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) K&M ENTERPRISE LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 REVETMENT ITEMS - ER-075-2(132)--28-75				**Cat Alt Set:**		**Cat Alt Member:**	
0200 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	250.000 LF	1.00000	250.00				
0210 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	25.000 LF	1.00000	25.00				
0220 2602-0000212 FLOATING SILT CURTAIN (HANGING)	270.000 LF	30.00000	8,100.00				
0230 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	135.000 LF	1.00000	135.00				
Section Totals:			$128,310.00				

Call Order: 307

Contract ID: 84-0753-066

Primary County: PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) K&M ENTERPRISE LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 REVEMENT ITEMS - ER-075-3(066)--28-84								
0240 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,990.000	CY	50.00000	99,500.00				
0250 2507-3250005 ENGINEERING FABRIC	2,980.000	SY	5.00000	14,900.00				
0260 2507-6800061 REVETMENT, CLASS E	2,815.000	TON	70.00000	197,050.00				
0270 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,500.00000	7,500.00				
0280 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00				
0290 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00				
0300 2602-0000020 SILT FENCE	650.000	LF	1.00000	650.00				

Cat Alt Set: Cat Alt Member:

Call Order: 307

Contract ID: 84-0753-066

Primary County: PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) K&M ENTERPRISE LLC Unit Price	(7) K&M ENTERPRISE LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 REVEMENT ITEMS - ER-075-3(066)--28-84				**Cat Alt Set:**		**Cat Alt Member:**	
0310 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	650.000 LF	1.00000	650.00				
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	65.000 LF	1.00000	65.00				
0330 2602-0000212 FLOATING SILT CURTAIN (HANGING)	610.000 LF	50.00000	30,500.00				
0340 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	305.000 LF	1.00000	305.00				
Section Totals:			$366,695.00				

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) K&M ENTERPRISE LLC Unit Price	(7) K&M ENTERPRISE LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 REVEMENT ITEMS - ER-376-1(019)--28-97					Cat Alt Set:		Cat Alt Member:	
0350 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	850.000	CY	50.00000	42,500.00				
0360 2507-3250005 ENGINEERING FABRIC	1,350.000	SY	5.00000	6,750.00				
0370 2507-6800021 REVETMENT, CLASS B	1,260.000	TON	75.00000	94,500.00				
0380 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,500.00000	7,500.00				
0390 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00				
0400 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00				
0410 2602-0000212 FLOATING SILT CURTAIN (HANGING)	430.000	LF	30.00000	12,900.00				

Call Order: 307 **Contract ID:** 84-0753-066 **Primary County:** PLYMOUTH, SIOUX, WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(7) K&M ENTERPRISE LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 REVETMENT ITEMS - ER-376-1(019)--28-97						**Cat Alt Set:**		**Cat Alt Member:**	
0420	2602-0000240	215.000	LF	1.00000	215.00				
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					$179,940.00				
Contract Item Totals					**$781,675.00**				
Contract Time Totals									
Contract Grand Totals					**$781,675.00**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 308
Contract ID: 97-0201-208
Primary County: WOODBURY
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC
Contract Period: Start Date: 09/22/25 30 Working Days

Project Information:

Project:	ER-020-1(208)--28-97	**WorkType:**	REVETMENT
County:	WOODBURY	**Prj Awd Amt:**	$140,175.75
Route:	U.S. 20		
Location:	Little Sioux River 0.4 mi W of IA 31 (EB/WB)		

Project:	ER-031-1(051)--28-97	**WorkType:**	FENCING
County:	WOODBURY	**Prj Awd Amt:**	$21,395.00
Route:	IOWA 31		
Location:	From 160th St north to S Jct US 20		

Project(s) and Vendor Ranking

Call Order: **308**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/22/25 30 Working Days

Contract ID: 97-0201-208

Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$161,570.75	100.00%
2	M.215	MLS LANDSCAPE & DESIGN, INC.	$167,766.15	103.83%
3	CA340	L.A. CARLSON CONTRACTING, INC.	$168,181.00	104.09%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$172,485.00	106.76%
5	DI209	DIGG COMMERCIAL, LLC	$193,835.00	119.97%
6	K.084	K&M ENTERPRISE LLC	$194,076.00	120.12%
7	AR132	ARMODUS, LLC	$196,798.25	121.80%

Call Order: **308**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/22/25 30 Working Days

Contract ID: 97-0201-208
Awarded Vendor: DIRTY30 EXCAVATING & TRUCKING LLC

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	$198,298.75	122.73%
9	NE140	NELSON & ROCK CONTRACTING, INC.	$206,786.00	127.98%

Call Order: 308 **Contract ID:** 97-0201-208 **Primary County:** WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) MLS LANDSCAPE & DESIGN, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - ER-020-1(208)--28-97**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2102-2625001	485.000	CY	35.00000	16,975.00	31.00000	15,035.00	35.00000	16,975.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,445.000	SY	1.75000	2,528.75	2.99000	4,320.55	3.00000	4,335.00
ENGINEERING FABRIC									
0030	2507-6800021	1,430.000	TON	70.00000	100,100.00	66.00000	94,380.00	73.00000	104,390.00
REVETMENT, CLASS B									
0040	2519-3280000	304.000	LF	18.00000	5,472.00	24.00000	7,296.00	4.00000	1,216.00
FENCE, FIELD									
0050	2519-3300400	19.000	EACH	275.00000	5,225.00	250.00000	4,750.00	250.00000	4,750.00
FIELD FENCE BRACE PANELS									
0060	2519-4200140	300.000	LF	3.00000	900.00	5.00000	1,500.00	2.50000	750.00
REMOVAL OF FENCE, FIELD									
0070	2528-8445110	(1)	LS	1,800.00000	1,800.00	2,500.00000	2,500.00	1,350.00000	1,350.00
TRAFFIC CONTROL									

Call Order: 308 **Contract ID:** 97-0201-208 **Primary County:** WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) MLS LANDSCAPE & DESIGN, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-020-1(208)--28-97				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2528-8445113 FLAGGERS	1.000 EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0090 2533-4980005 MOBILIZATION	(1) LS	2,000.00000	2,000.00	4,222.00000	4,222.00	12,500.00000	12,500.00
0100 2602-0000020 SILT FENCE	230.000 LF	1.20000	276.00	3.00000	690.00	2.50000	575.00
0110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	230.000 LF	0.50000	115.00	1.00000	230.00	1.00000	230.00
0120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	23.000 LF	0.50000	11.50	10.00000	230.00	1.00000	23.00
0130 2602-0000212 FLOATING SILT CURTAIN (HANGING)	230.000 LF	18.00000	4,140.00	30.22000	6,950.60	28.00000	6,440.00
0140 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	115.000 LF	0.50000	57.50	5.00000	575.00	5.00000	575.00
Section Totals:			$140,175.75		$143,254.15		$154,684.00

Call Order: 308 **Contract ID:** 97-0201-208 **Primary County:** WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIRTY30 EXCAVATING & TRUCKING LLC		(2) MLS LANDSCAPE & DESIGN, INC.		(3) L.A. CARLSON CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-031-1(051)--28-97						**Cat Alt Set:**	**Cat Alt Member:**	
0150 2519-3300400 FIELD FENCE BRACE PANELS	32.000	EACH	375.00000	12,000.00	250.00000	8,000.00	250.00000	8,000.00
0160 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	512.000	LF	10.00000	5,120.00	18.00000	9,216.00	6.00000	3,072.00
0170 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,700.00000	1,700.00	2,499.00000	2,499.00	1,350.00000	1,350.00
0180 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0190 2533-4980005 MOBILIZATION	(1)	LS	2,000.00000	2,000.00	4,222.00000	4,222.00	500.00000	500.00
Section Totals:				$21,395.00		$24,512.00		$13,497.00
Contract Item Totals				**$161,570.75**		**$167,766.15**		**$168,181.00**
Contract Time Totals								
Contract Grand Totals				**$161,570.75**		**$167,766.15**		**168,181.00**

( ) indicates item is bid as Lump Sum

Call Order: 308 **Contract ID:** 97-0201-208 **Primary County:** WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) DIGG COMMERCIAL, LLC		(6) K&M ENTERPRISE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - ER-020-1(208)--28-97**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	485.000	CY	15.00000	7,275.00	25.00000	12,125.00	25.00000	12,125.00
0020	2507-3250005 ENGINEERING FABRIC	1,445.000	SY	1.00000	1,445.00	4.00000	5,780.00	3.00000	4,335.00
0030	2507-6800021 REVETMENT, CLASS B	1,430.000	TON	70.00000	100,100.00	80.00000	114,400.00	65.00000	92,950.00
0040	2519-3280000 FENCE, FIELD	304.000	LF	5.00000	1,520.00	7.00000	2,128.00	12.00000	3,648.00
0050	2519-3300400 FIELD FENCE BRACE PANELS	19.000	EACH	250.00000	4,750.00	300.00000	5,700.00	400.00000	7,600.00
0060	2519-4200140 REMOVAL OF FENCE, FIELD	300.000	LF	1.00000	300.00	3.00000	900.00	10.00000	3,000.00
0070	2528-8445110 TRAFFIC CONTROL	(1)	LS	7,500.00000	7,500.00	4,500.00000	4,500.00	3,500.00000	3,500.00

Call Order: 308 **Contract ID:** 97-0201-208 **Primary County:** WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) DIGG COMMERCIAL, LLC		(6) K&M ENTERPRISE LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-020-1(208)--28-97					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0090 2533-4980005 MOBILIZATION	(1)	LS	15,100.00000	15,100.00	10,000.00000	10,000.00	15,000.00000	15,000.00
0100 2602-0000020 SILT FENCE	230.000	LF	3.00000	690.00	5.00000	1,150.00	2.00000	460.00
0110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	230.000	LF	1.00000	230.00	2.00000	460.00	1.00000	230.00
0120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	23.000	LF	10.00000	230.00	2.00000	46.00	1.00000	23.00
0130 2602-0000212 FLOATING SILT CURTAIN (HANGING)	230.000	LF	22.00000	5,060.00	50.00000	11,500.00	30.00000	6,900.00
0140 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	115.000	LF	5.00000	575.00	20.00000	2,300.00	1.00000	115.00

Call Order: 308 **Contract ID:** 97-0201-208 **Primary County:** WOODBURY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) DIGG COMMERCIAL, LLC		(6) K&M ENTERPRISE LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$145,350.00		$171,564.00		$150,461.00

Call Order: 308 **Contract ID:** 97-0201-208 **Primary County:** WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(4) Ext Amount	(5) DIGG COMMERCIAL, LLC Unit Price	(5) Ext Amount	(6) K&M ENTERPRISE LLC Unit Price	(6) Ext Amount
SECTION: 0002	**ROADWAY ITEMS - ER-031-1(051)--28-97**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2519-3300400	32.000	EACH	250.00000	8,000.00	300.00000	9,600.00	400.00000	12,800.00
FIELD FENCE BRACE PANELS									
0160	2519-4200040	512.000	LF	5.00000	2,560.00	8.00000	4,096.00	20.00000	10,240.00
REMOVAL AND REINSTALLATION OF FENCE, FIELD									
0170	2528-8445110	(1)	LS	6,000.00000	6,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0180	2528-8445113	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
FLAGGERS									
0190	2533-4980005	(1)	LS	10,000.00000	10,000.00	3,500.00000	3,500.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:					$27,135.00		$22,271.00		$43,615.00
Contract Item Totals					**$172,485.00**		**$193,835.00**		**$194,076.00**
Contract Time Totals									
Contract Grand Totals					**$172,485.00**		**$193,835.00**		**194,076.00**

( ) indicates item is bid as Lump Sum

Call Order: 308 **Contract ID:** 97-0201-208 **Primary County:** WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) ARMODUS, LLC		(8) REILLY CONSTRUCTION CO., INC.		(9) NELSON & ROCK CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - ER-020-1(208)--28-97**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2102-2625001	485.000	CY	27.00000	13,095.00	30.00000	14,550.00	27.00000	13,095.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2507-3250005	1,445.000	SY	2.25000	3,251.25	3.75000	5,418.75	4.00000	5,780.00
ENGINEERING FABRIC									
0030	2507-6800021	1,430.000	TON	90.00000	128,700.00	80.00000	114,400.00	96.50000	137,995.00
REVETMENT, CLASS B									
0040	2519-3280000	304.000	LF	6.00000	1,824.00	10.00000	3,040.00	4.00000	1,216.00
FENCE, FIELD									
0050	2519-3300400	19.000	EACH	300.00000	5,700.00	300.00000	5,700.00	250.00000	4,750.00
FIELD FENCE BRACE PANELS									
0060	2519-4200140	300.000	LF	3.00000	900.00	3.00000	900.00	2.50000	750.00
REMOVAL OF FENCE, FIELD									
0070	2528-8445110	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00	2,375.00000	2,375.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

Call Order: 308 **Contract ID:** 97-0201-208 **Primary County:** WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) ARMODUS, LLC Unit Price	(7) ARMODUS, LLC Ext Amount	(8) REILLY CONSTRUCTION CO., INC. Unit Price	(8) REILLY CONSTRUCTION CO., INC. Ext Amount	(9) NELSON & ROCK CONTRACTING, INC. Unit Price	(9) NELSON & ROCK CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - ER-020-1(208)--28-97					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0090 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
0100 2602-0000020 SILT FENCE	230.000	LF	2.50000	575.00	4.00000	920.00	5.00000	1,150.00
0110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	230.000	LF	1.00000	230.00	1.00000	230.00	1.00000	230.00
0120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	23.000	LF	1.00000	23.00	1.00000	23.00	1.00000	23.00
0130 2602-0000212 FLOATING SILT CURTAIN (HANGING)	230.000	LF	30.00000	6,900.00	28.00000	6,440.00	25.00000	5,750.00
0140 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	115.000	LF	2.00000	230.00	5.00000	575.00	5.00000	575.00
Section Totals:				$174,503.25		$177,771.75		$189,264.00

Call Order: 308 **Contract ID:** 97-0201-208 **Primary County:** WOODBURY
Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ARMODUS, LLC Unit Price	(7) ARMODUS, LLC Ext Amount	(8) REILLY CONSTRUCTION CO., INC. Unit Price	(8) REILLY CONSTRUCTION CO., INC. Ext Amount	(9) NELSON & ROCK CONTRACTING, INC. Unit Price	(9) NELSON & ROCK CONTRACTING, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - ER-031-1(051)--28-97				**Cat Alt Set:**		**Cat Alt Member:**	
0150 2519-3300400 FIELD FENCE BRACE PANELS	32.000 EACH	300.00000	9,600.00	300.00000	9,600.00	250.00000	8,000.00
0160 2519-4200040 REMOVAL AND REINSTALLATION OF FENCE, FIELD	512.000 LF	10.00000	5,120.00	8.50000	4,352.00	6.00000	3,072.00
0170 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	2,375.00000	2,375.00
0180 2528-8445113 FLAGGERS	1.000 EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0190 2533-4980005 MOBILIZATION	(1) LS	4,500.00000	4,500.00	5,000.00000	5,000.00	3,500.00000	3,500.00
Section Totals:			$22,295.00		$20,527.00		$17,522.00
Contract Item Totals			**$196,798.25**		**$198,298.75**		**$206,786.00**
Contract Time Totals							
Contract Grand Totals			**$196,798.25**		**$198,298.75**		**206,786.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 25 Working Days

Contract ID: 00-000T-368
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(368)--2R-00
County: STATEWIDE
Route: VARIOUS ROUTES
Location: Various Locations Statewide, Type B Signing (FY 2025)

WorkType: TRAFFIC SIGNS
Prj Awd Amt: $129,119.30

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/29/25 25 Working Days

Contract ID: 00-000T-368

Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	$129,119.30	100.00%
2	K.100	K & W ELECTRIC, INC.	$129,530.50	100.32%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-368 **Primary County:** STATEWIDE

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	2.000 EACH	600.00000	1,200.00	750.00000	1,500.00		
0020 2524-6765120 REMOVAL OF TYPE B SIGN	15.000 EACH	600.00000	9,000.00	250.00000	3,750.00		
0030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	12.000 EACH	600.00000	7,200.00	400.00000	4,800.00		
0040 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	2,538.00000	5,076.00	2,500.00000	5,000.00		
0050 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	566.000 LF	16.00000	9,056.00	18.00000	10,188.00		
0060 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	38.000 EACH	515.00000	19,570.00	850.00000	32,300.00		
0070 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	65.600 LF	108.00000	7,084.80	100.00000	6,560.00		

Call Order: 351 **Contract ID:** 00-000T-368 **Primary County:** STATEWIDE

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1,369.500	SF	35.00000	47,932.50	35.00000	47,932.50		
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,250.00000	7,250.00	5,000.00000	5,000.00		
0100 2533-4980005 MOBILIZATION	(1)	LS	15,750.00000	15,750.00	12,500.00000	12,500.00		
Section Totals:				$129,119.30		$129,530.50		
Contract Item Totals				**$129,119.30**		**$129,530.50**		
Contract Time Totals								
Contract Grand Totals				**$129,119.30**		**$129,530.50**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/05/25 5 Working Days

Contract ID: 61-0802-283

Awarded Vendor: QUALITY STRIPING, INC.

Primary County: MADISON
DBE Goal: 0.0%

Project Information:

Project:	IMN-080-2(283)97--0E-61	**WorkType:**	PAVEMENT MARKINGS
County:	MADISON	**Prj Awd Amt:**	$217,527.60
Route:	I-80		
Location:	Adair Co to Grand Prairie Pkwy Interchange		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/05/25 5 Working Days

Contract ID: 61-0802-283

Awarded Vendor: QUALITY STRIPING, INC.

Primary County: MADISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	QU131	QUALITY STRIPING, INC.	$217,527.60	100.00%
2	CE421	CENTURY TRAFFIC LLC	$234,322.92	107.72%
3	SI308	SIR LINES-A-LOT, LLC	$264,849.20	121.75%
4	IO250	IOWA PLAINS SIGNING, INC.	$275,157.40	126.49%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 61-0802-283 **Primary County:** MADISON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) QUALITY STRIPING, INC. Unit Price	(1) Ext Amount	(2) CENTURY TRAFFIC LLC Unit Price	(2) Ext Amount	(3) SIR LINES-A-LOT, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	2,053.880 STA	95.00000	195,118.60	109.00000	223,872.92	90.00000	184,849.20
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	15,000.00000	15,000.00	5,950.00000	5,950.00	65,000.00000	65,000.00
0030 2533-4980005 MOBILIZATION	(1) LS	7,409.00000	7,409.00	4,500.00000	4,500.00	15,000.00000	15,000.00
Section Totals:			$217,527.60		$234,322.92		$264,849.20
Contract Item Totals			**$217,527.60**		**$234,322.92**		**$264,849.20**
Contract Time Totals							
Contract Grand Totals			**$217,527.60**		**$234,322.92**		**264,849.20**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 61-0802-283 **Primary County:** MADISON

Letting Date: April 15, 2025

Line No / Item Number		Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA PLAINS SIGNING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2527-9263216	PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	2,053.880	STA	105.00000	215,657.40				
0020	2528-8445110	TRAFFIC CONTROL	(1)	LS	34,500.00000	34,500.00				
0030	2533-4980005	MOBILIZATION	(1)	LS	25,000.00000	25,000.00				
		Section Totals:				$275,157.40				
		Contract Item Totals				**$275,157.40**				
		Contract Time Totals								
		Contract Grand Totals				**$275,157.40**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401
Contract ID: 85-0354-346
Primary County: STORY
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: MOYNA, C.J. & SONS, LLC.
Contract Period: Start Date: 06/16/25 10 Working Days

Project Information:

Project:	IMN-035-4(346)103--0E-85	**WorkType:**	SALVAGE AND REMOVAL
County:	STORY	**Prj Awd Amt:**	$3,500.00
Route:	I-35		
Location:	Parcel No. 30, 56284 Hwy 210, Huxley		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 401
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/16/25 10 Working Days

Contract ID: 85-0354-346

Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO481	MOYNA, C.J. & SONS, LLC.	$3,500.00	100.00%
2	RA099	RAM DEVELOPMENT LLC	$23,475.00	670.71%
3	LO083	LODGE CONSTRUCTION INC.	$28,750.00	821.43%
4	PE320	PETERSON CONTRACTORS INC.	$31,725.00	906.43%
5	K.084	K&M ENTERPRISE LLC	$35,000.00	1000.00%
6	CO180	CON-STRUCT, INC.	$44,444.00	1269.83%

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 401 **Contract ID:** 85-0354-346 **Primary County:** STORY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) RAM DEVELOPMENT LLC Unit Price	(2) Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 30	(1) LS	3,500.00000	3,500.00	23,475.00000	23,475.00	28,750.00000	28,750.00
Section Totals:			$3,500.00		$23,475.00		$28,750.00
Contract Item Totals			**$3,500.00**		**$23,475.00**		**$28,750.00**
Contract Time Totals							
Contract Grand Totals			**$3,500.00**		**$23,475.00**		**28,750.00**

( ) indicates item is bid as Lump Sum

Call Order: 401 **Contract ID:** 85-0354-346 **Primary County:** STORY

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(5) K&M ENTERPRISE LLC Unit Price	 Ext Amount	(6) CON-STRUCT, INC. Unit Price	 Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2538-6970000 SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 30	(1) LS	31,725.00000	31,725.00	35,000.00000	35,000.00	44,444.00000	44,444.00
Section Totals:			$31,725.00		$35,000.00		$44,444.00
Contract Item Totals			**$31,725.00**		**$35,000.00**		**$44,444.00**
Contract Time Totals							
Contract Grand Totals			**$31,725.00**		**$35,000.00**		**44,444.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 48-0216-500
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: IOWA, JACKSON
DBE Goal: 0.0%

Project Information:

Project: MB-021-6(500)54--77-48
County: IOWA
Route: IOWA 21
Location: Iowa River 1.1 mi N of IA 212
WorkType: DEBRIS REMOVAL
Prj Awd Amt: $13,150.00

Project: MB-220-6(501)2--77-48
County: IOWA
Route: IOWA 220
Location: Iowa River 1.0 mi N of US 6
WorkType: DEBRIS REMOVAL
Prj Awd Amt: $13,850.00

Project: MB-052-6(505)15--77-49
County: JACKSON
Route: U.S. 52
Location: Maquoketa River 3.2 mi S of Co Rd Z34
WorkType: DEBRIS REMOVAL
Prj Awd Amt: $12,999.99

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 48-0216-500

Awarded Vendor: K&M ENTERPRISE LLC

Primary County: IOWA, JACKSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	$39,999.99	100.00%
2	S.015	S2 CONSTRUCTION LLC	$75,325.00	188.31%
3	CO455	CONNOLLY CONSTRUCTION, INC.	$79,425.00	198.56%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$87,675.00	219.19%
5	LO083	LODGE CONSTRUCTION INC.	$104,050.00	260.13%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 48-0216-500 **Primary County:** IOWA, JACKSON

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) CONNOLLY CONSTRUCTION, INC. Unit Price	(3) CONNOLLY CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items - MB-021-6(500)54--77-48					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-1001005 REMOVAL OF FLOOD DEBRIS	40.000	TON	90.00000	3,600.00	145.00000	5,800.00	422.00000	16,880.00
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,300.00000	1,300.00	2,000.00000	2,000.00	1,150.00000	1,150.00
0030 2528-8445113 FLAGGERS	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0040 2533-4980005 MOBILIZATION	(1)	LS	2,500.00000	2,500.00	12,000.00000	12,000.00	3,950.00000	3,950.00
Section Totals:				$13,150.00		$25,550.00		$27,730.00

Call Order: 451 **Contract ID:** 48-0216-500 **Primary County:** IOWA, JACKSON

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) CONNOLLY CONSTRUCTION, INC. Unit Price	(3) CONNOLLY CONSTRUCTION, INC. Ext Amount
SECTION: 0002	**Roadway Items - MB-220-6(501)2--77-48**					**Cat Alt Set:**		**Cat Alt Member:**	
0050	2101-1001005	35.000	TON	90.00000	3,150.00	145.00000	5,075.00	350.00000	12,250.00
REMOVAL OF FLOOD DEBRIS									
0060	2528-8445110	(1)	LS	1,300.00000	1,300.00	2,000.00000	2,000.00	1,150.00000	1,150.00
TRAFFIC CONTROL									
0070	2528-8445113	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS									
0080	2533-4980005	(1)	LS	2,500.00000	2,500.00	12,000.00000	12,000.00	3,150.00000	3,150.00
MOBILIZATION									
Section Totals:					$13,850.00		$25,975.00		$23,450.00

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 48-0216-500 **Primary County:** IOWA, JACKSON

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) CONNOLLY CONSTRUCTION, INC. Unit Price	(3) CONNOLLY CONSTRUCTION, INC. Ext Amount
SECTION: 0003 Roadway Items - MB-052-6(505)15--77-49					**Cat Alt Set:**		**Cat Alt Member:**	
0090 2101-1001005 REMOVAL OF FLOOD DEBRIS	20.000	TON	90.00000	1,800.00	145.00000	2,900.00	862.25000	17,245.00
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,800.00000	1,800.00	2,000.00000	2,000.00	1,600.00000	1,600.00
0110 2528-8445113 FLAGGERS	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
0120 2533-4980005 MOBILIZATION	(1)	LS	2,499.99000	2,499.99	12,000.00000	12,000.00	2,500.00000	2,500.00
Section Totals:				$12,999.99		$23,800.00		$28,245.00
Contract Item Totals				**$39,999.99**		**$75,325.00**		**$79,425.00**
Contract Time Totals								
Contract Grand Totals				**$39,999.99**		**$75,325.00**		**79,425.00**

( ) indicates item is bid as Lump Sum

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 48-0216-500 **Primary County:** IOWA, JACKSON

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) LODGE CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MB-021-6(500)54--77-48					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-1001005 REMOVAL OF FLOOD DEBRIS	40.000	TON	250.00000	10,000.00	500.00000	20,000.00		
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
0030 2528-8445113 FLAGGERS	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00		
0040 2533-4980005 MOBILIZATION	(1)	LS	3,500.00000	3,500.00	6,000.00000	6,000.00		
Section Totals:				$29,250.00		$34,750.00		

Call Order: 451 **Contract ID:** 48-0216-500 **Primary County:** IOWA, JACKSON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(5) LODGE CONSTRUCTION INC. Unit Price	(5) LODGE CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MB-220-6(501)2--77-48						**Cat Alt Set:**	**Cat Alt Member:**	
0050 2101-1001005 REMOVAL OF FLOOD DEBRIS	35.000	TON	275.00000	9,625.00	500.00000	17,500.00		
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
0070 2528-8445113 FLAGGERS	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00		
0080 2533-4980005 MOBILIZATION	(1)	LS	3,500.00000	3,500.00	6,000.00000	6,000.00		
Section Totals:				$30,025.00		$33,400.00		

Call Order: 451 **Contract ID:** 48-0216-500 **Primary County:** IOWA, JACKSON

Letting Date: April 15, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) LODGE CONSTRUCTION INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MB-052-6(505)15--77-49					**Cat Alt Set:**		**Cat Alt Member:**	
0090 2101-1001005 REMOVAL OF FLOOD DEBRIS	20.000	TON	300.00000	6,000.00	1,000.00000	20,000.00		
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	3,000.00000	3,000.00		
0110 2528-8445113 FLAGGERS	12.000	EACH	575.00000	6,900.00	575.00000	6,900.00		
0120 2533-4980005 MOBILIZATION	(1)	LS	5,500.00000	5,500.00	6,000.00000	6,000.00		
Section Totals:				$28,400.00		$35,900.00		
Contract Item Totals				**$87,675.00**		**$104,050.00**		
Contract Time Totals								
Contract Grand Totals				**$87,675.00**		**$104,050.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Contract ID: 09-0637-112
Primary County: BREMER
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: LANDSCAPING SOLUTIONS OF IOWA, LLC
Contract Period: Start Date: 03/03/26 75 Working Days

Project Information:

Project: NHSN-063-7(112)--2R-09
WorkType: LANDSCAPING
County: BREMER
Prj Awd Amt: $182,907.12
Route: U.S. 63
Location: N of IA 3 to 150th St (SB)

Project: NHSN-218-8(145)--2R-09
WorkType: LANDSCAPING
County: BREMER
Prj Awd Amt: $130,059.76
Route: U.S. 218
Location: N of 210th St to Plainfield

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Contract ID: 09-0637-112
Primary County: BREMER
Letting Date: April 15, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: LANDSCAPING SOLUTIONS OF IOWA, LLC
Contract Period: Start Date: 03/03/26 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	LA129	LANDSCAPING SOLUTIONS OF IOWA, LLC	$312,966.88	100.00%
2	AL485	ALPHA LANDSCAPES, LLC	$318,846.00	101.88%
3	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$321,296.00	102.66%
4	HO140	HOFFMAN & MCNAMARA CO.	$609,567.00	194.77%
5	NO300	NORTHWEST LANDSCAPING, INC.	$738,240.00	235.88%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 09-0637-112 **Primary County:** BREMER

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) LANDSCAPING SOLUTIONS OF IOWA, LLC Unit Price	(1) Ext Amount	(2) ALPHA LANDSCAPES, LLC Unit Price	(2) Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 (Landscaping Items - (112					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	1,500.00000	1,500.00	3,000.00000	3,000.00
0020 2533-4980005 MOBILIZATION	(1)	LS	20,000.00000	20,000.00	17,450.00000	17,450.00	15,000.00000	15,000.00
0030 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	4,408.000	EACH	36.39000	160,407.12	38.00000	167,504.00	38.00000	167,504.00
Section Totals:				$182,907.12		$186,454.00		$185,504.00

Call Order: 501 **Contract ID:** 09-0637-112 **Primary County:** BREMER

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) LANDSCAPING SOLUTIONS OF IOWA, LLC Unit Price	(1) Ext Amount	(2) ALPHA LANDSCAPES, LLC Unit Price	(2) Ext Amount	(3) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 (Landscaping Items - (145					**Cat Alt Set:**		**Cat Alt Member:**	
0040 2101-0850001 CLEARING AND GRUBBING	1.500	ACRE	7,500.00000	11,250.00	9,400.00000	14,100.00	10,000.00000	15,000.00
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	1,500.00000	1,500.00	3,000.00000	3,000.00
0060 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	11,000.00000	11,000.00	12,000.00000	12,000.00
0070 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	2,784.000	EACH	36.39000	101,309.76	38.00000	105,792.00	38.00000	105,792.00
Section Totals:				$130,059.76		$132,392.00		$135,792.00
Contract Item Totals				**$312,966.88**		**$318,846.00**		**$321,296.00**
Contract Time Totals								
Contract Grand Totals				**$312,966.88**		**$318,846.00**		**321,296.00**

( ) indicates item is bid as Lump Sum

Call Order: 501 **Contract ID:** 09-0637-112 **Primary County:** BREMER

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HOFFMAN & MCNAMARA CO. Unit Price	Ext Amount	(5) NORTHWEST LANDSCAPING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Landscaping Items - (112				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	800.00000	800.00	5,000.00000	5,000.00		
0020 2533-4980005 MOBILIZATION	(1) LS	29,000.00000	29,000.00	15,000.00000	15,000.00		
0030 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	4,408.000 EACH	75.00000	330,600.00	95.00000	418,760.00		
Section Totals:			$360,400.00		$438,760.00		

Call Order: 501 **Contract ID:** 09-0637-112 **Primary County:** BREMER

Letting Date: April 15, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HOFFMAN & MCNAMARA CO. Unit Price	Ext Amount	(5) NORTHWEST LANDSCAPING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Landscaping Items - (145				Cat Alt Set:		Cat Alt Member:	
0040 2101-0850001 CLEARING AND GRUBBING	1.500 ACRE	7,578.00000	11,367.00	10,000.00000	15,000.00		
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	5,000.00000	5,000.00		
0060 2533-4980005 MOBILIZATION	(1) LS	28,000.00000	28,000.00	15,000.00000	15,000.00		
0070 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	2,784.000 EACH	75.00000	208,800.00	95.00000	264,480.00		
Section Totals:			$249,167.00		$299,480.00		
Contract Item Totals			**$609,567.00**		**$738,240.00**		
Contract Time Totals							
Contract Grand Totals			**$609,567.00**		**$738,240.00**		

( ) indicates item is bid as Lump Sum

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **981**
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 97-3763-709
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: MP-376-3(709)99--76-97
County: WOODBURY
Route: IOWA 376
Location: At the Floyd Blvd/46th St Interchange (SB)

WorkType: FENCING
Prj Awd Amt: $48,531.50

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: April 15, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 97-3763-709
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	$48,531.50	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$52,781.50	108.76%
3	M.215	MLS LANDSCAPE & DESIGN, INC.	$155,705.50	320.83%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 97-3763-709 **Primary County:** WOODBURY

Letting Date: April 15, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	(3) MLS LANDSCAPE & DESIGN, INC. Unit Price	(3) MLS LANDSCAPE & DESIGN, INC. Ext Amount
SECTION: 0001 FENCING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010 2519-1001000 FENCE, CHAIN LINK, VINYL COATED		1,410.000	LF	28.00000	39,480.00	23.00000	32,430.00	102.22000	144,130.20
0020 2519-4200120 REMOVAL OF FENCE, CHAIN LINK		350.300	LF	5.00000	1,751.50	5.00000	1,751.50	11.00000	3,853.30
0030 2528-8445110 TRAFFIC CONTROL		(1)	LS	1,800.00000	1,800.00	8,000.00000	8,000.00	2,500.00000	2,500.00
0040 2533-4980005 MOBILIZATION		(1)	LS	5,500.00000	5,500.00	10,600.00000	10,600.00	5,222.00000	5,222.00
Section Totals:					$48,531.50		$52,781.50		$155,705.50
Contract Item Totals					**$48,531.50**		**$52,781.50**		**$155,705.50**
Contract Time Totals									
Contract Grand Totals					**$48,531.50**		**$52,781.50**		**155,705.50**

( ) indicates item is bid as Lump Sum