Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **001**
Contract ID: 30-C030-071
Primary County: DICKINSON
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: CRAMER AND ASSOC., INC.
Contract Period: Start Date: 06/30/25 70 Working Days

Project Information:

Project: BHOS-C030(70)--5N-30
WorkType: BRIDGE DECK OVERLAY
County: DICKINSON
Prj Awd Amt: $273,696.63
Route: A22
Location: On A 22, Over LITTLE SIOUX RIVER, S29 T99 R37

Project: BHS-C030(71)--63-30
WorkType: BRIDGE DECK OVERLAY
County: DICKINSON
Prj Awd Amt: $343,450.00
Route: A34
Location: On A 34, Over LITTLE SIOUX RIVER, S10 T98 R37

IOWA | DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/30/25 70 Working Days

Contract ID: 30-C030-071
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DICKINSON
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$617,146.63	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CH320	CHRISTENSEN BROS., INC.	$634,485.89	102.81%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$718,265.35	116.38%
4	HA760	HAWKEYE PAVING CORP.	$868,407.10	140.71%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 30-C030-071 **Primary County:** DICKINSON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**- ITEMS FOR A 100'-0 X 34'-0 CONTINUOUS CONCRETE SLAB BRIDGE BHOS-C030(70)--5N-30**			**Cat Alt Set:**			**Cat Alt Member:**		
0010	2214-7450050	3.200	STA	315.00000	1,008.00	500.00000	1,600.00	1,200.00000	3,840.00
BLADING AND SHAPING SHOULDER MATERIAL									
0020	2301-0690210	227.120	SY	225.00000	51,102.00	209.00000	47,468.08	260.00000	59,051.20
BRIDGE APPROACH, TWO LANE									
0030	2301-1032080	218.780	SY	86.00000	18,815.08	90.00000	19,690.20	125.00000	27,347.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.									
0040	2413-0698066	385.330	SY	240.00000	92,479.20	200.00000	77,066.00	230.00000	88,625.90
DECK OVERLAY (CLASS O PCC)									
0050	2413-0698074	94.200	SY	380.00000	35,796.00	360.00000	33,912.00	375.00000	35,325.00
DECK REPAIR, CLASS A									
0060	2413-0698075	9.400	SY	1,300.00000	12,220.00	600.00000	5,640.00	1.00000	9.40
DECK REPAIR, CLASS B									
0070	2426-6772016	10.000	SF	370.00000	3,700.00	150.00000	1,500.00	250.00000	2,500.00
CONCRETE REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 30-C030-071 **Primary County:** DICKINSON

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 - ITEMS FOR A 100'-0 X 34'-0 CONTINUOUS CONCRETE SLAB BRIDGE BHOS-C030(70)--5N-30			**Cat Alt Set:**			**Cat Alt Member:**		
0080 2499-0800000 PAVING NOTCH REPLACEMENT	69.200	LF	340.00000	23,528.00	150.00000	10,380.00	400.00000	27,680.00
0090 2510-6745850 REMOVAL OF PAVEMENT	389.890	SY	15.00000	5,848.35	25.00000	9,747.25	55.00000	21,443.95
0100 2528-2518000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	250.00000	500.00	500.00000	1,000.00
0110 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,200.00000	3,200.00	3,200.00000	3,200.00	5,000.00000	5,000.00
0120 2533-4980005 MOBILIZATION	(1)	LS	25,500.00000	25,500.00	23,000.00000	23,000.00	45,000.00000	45,000.00
Section Totals:				$273,696.63		$233,703.53		$316,822.95

Call Order: 001 **Contract ID:** 30-C030-071 **Primary County:** DICKINSON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BHS-C030(71)--63-30			**Cat Alt Set:**			**Cat Alt Member:**		
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1.480	STA	450.00000	666.00	500.00000	740.00	1,750.00000	2,590.00
0140 2301-0690210 BRIDGE APPROACH, TWO LANE	199.520	SY	225.00000	44,892.00	213.00000	42,497.76	260.00000	51,875.20
0150 2402-2720000 EXCAVATION, CLASS 20	83.000	CY	35.00000	2,905.00	35.00000	2,905.00	50.00000	4,150.00
0160 2413-0698066 DECK OVERLAY (CLASS O PCC)	681.000	SY	110.00000	74,910.00	200.00000	136,200.00	185.00000	125,985.00
0170 2413-0698074 DECK REPAIR, CLASS A	328.510	SY	360.00000	118,263.60	360.00000	118,263.60	325.00000	106,765.75
0180 2413-0698075 DECK REPAIR, CLASS B	32.850	SY	700.00000	22,995.00	600.00000	19,710.00	1.00000	32.85
0190 2426-6772016 CONCRETE REPAIR	25.000	SF	160.00000	4,000.00	250.00000	6,250.00	250.00000	6,250.00

Call Order: 001 **Contract ID:** 30-C030-071 **Primary County:** DICKINSON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) CHRISTENSEN BROS., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BHS-C030(71)--63-30**			**Cat Alt Set:**			**Cat Alt Member:**		
0200	2505-6765006	100.000	LF	60.00000	6,000.00	15.00000	1,500.00	1.00000	100.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0210	2506-4984000	82.000	CY	300.00000	24,600.00	250.00000	20,500.00	350.00000	28,700.00
FLOWABLE MORTAR									
0220	2510-6745850	199.520	SY	20.00000	3,990.40	25.00000	4,988.00	55.00000	10,973.60
REMOVAL OF PAVEMENT									
0230	2527-9263209	16.800	STA	210.00000	3,528.00	210.00000	3,528.00	150.00000	2,520.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0240	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	500.00000	1,000.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	3,200.00000	3,200.00	3,200.00000	3,200.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	33,000.00000	33,000.00	40,000.00000	40,000.00	55,000.00000	55,000.00
MOBILIZATION									

Call Order: 001 **Contract ID:** 30-C030-071 **Primary County:** DICKINSON

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount
Section Totals:			$343,450.00		$400,782.36		$401,442.40
Contract Item Totals			**$617,146.63**		**$634,485.89**		**$718,265.35**
Contract Time Totals							
Contract Grand Totals			**$617,146.63**		**$634,485.89**		**718,265.35**

( ) indicates item is bid as Lump Sum

Call Order: 001 **Contract ID:** 30-C030-071 **Primary County:** DICKINSON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A 100'-0 X 34'-0 CONTINUOUS CONCRETE SLAB BRIDGE BHOS-C030(70)--5N-30					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	3.200	STA	800.00000	2,560.00				
0020 2301-0690210 BRIDGE APPROACH, TWO LANE	227.120	SY	300.00000	68,136.00				
0030 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	218.780	SY	150.00000	32,817.00				
0040 2413-0698066 DECK OVERLAY (CLASS O PCC)	385.330	SY	190.00000	73,212.70				
0050 2413-0698074 DECK REPAIR, CLASS A	94.200	SY	300.00000	28,260.00				
0060 2413-0698075 DECK REPAIR, CLASS B	9.400	SY	800.00000	7,520.00				
0070 2426-6772016 CONCRETE REPAIR	10.000	SF	200.00000	2,000.00				

Call Order: 001 **Contract ID:** 30-C030-071 **Primary County:** DICKINSON

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 - ITEMS FOR A 100'-0 X 34'-0 CONTINUOUS CONCRETE SLAB BRIDGE BHOS-C030(70)--5N-30					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2499-0800000 PAVING NOTCH REPLACEMENT	69.200	LF	500.00000	34,600.00				
0090 2510-6745850 REMOVAL OF PAVEMENT	389.890	SY	40.00000	15,595.60				
0100 2528-2518000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00				
0110 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,000.00000	20,000.00				
0120 2533-4980005 MOBILIZATION	(1)	LS	40,000.00000	40,000.00				
Section Totals:				$325,201.30				

Call Order: 001 **Contract ID:** 30-C030-071 **Primary County:** DICKINSON

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BHS-C030(71)--63-30**					Cat Alt Set:		Cat Alt Member:	
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1.480	STA	800.00000	1,184.00				
0140 2301-0690210 BRIDGE APPROACH, TWO LANE	199.520	SY	300.00000	59,856.00				
0150 2402-2720000 EXCAVATION, CLASS 20	83.000	CY	100.00000	8,300.00				
0160 2413-0698066 DECK OVERLAY (CLASS O PCC)	681.000	SY	190.00000	129,390.00				
0170 2413-0698074 DECK REPAIR, CLASS A	328.510	SY	500.00000	164,255.00				
0180 2413-0698075 DECK REPAIR, CLASS B	32.850	SY	800.00000	26,280.00				
0190 2426-6772016 CONCRETE REPAIR	25.000	SF	200.00000	5,000.00				

Call Order: 001 **Contract ID:** 30-C030-071 **Primary County:** DICKINSON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity	Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 201'-4 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BHS-C030(71)--63-30					**Cat Alt Set:**		**Cat Alt Member:**	
0200 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	100.000	LF	25.00000	2,500.00				
0210 2506-4984000 FLOWABLE MORTAR	82.000	CY	300.00000	24,600.00				
0220 2510-6745850 REMOVAL OF PAVEMENT	199.520	SY	40.00000	7,980.80				
0230 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	16.800	STA	200.00000	3,360.00				
0240 2528-2518000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00				
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	65,000.00000	65,000.00				
0260 2533-4980005 MOBILIZATION	(1)	LS	45,000.00000	45,000.00				
Section Totals:				$543,205.80				

Call Order: 001 **Contract ID:** 30-C030-071 **Primary County:** DICKINSON

Letting Date: May 20, 2025

Contract Item Totals	**$868,407.10**		
Contract Time Totals			
Contract Grand Totals	**$868,407.10**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/23/26 80 Working Days

Contract ID: 49-C049-093
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: JACKSON
DBE Goal: 2.0%

Project Information:

Project: BROS-C049(93)--5F-49
WorkType: BRIDGE NEW - CCS
County: JACKSON
Prj Awd Amt: $838,711.73
Route: 362ND AVENUE
Location: On 362nd Avenue (Z15), Over Duck creek, S25 T86 R4E

Project(s) and Vendor Ranking

Call Order: **002**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/23/26 80 Working Days

Contract ID: 49-C049-093
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: JACKSON
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$838,711.72	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	TA060	TAYLOR CONSTRUCTION, INC.	$945,491.80	112.73%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,238,951.74	147.72%

IOWA DOT

06/25/2025 2:47 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 49-C049-093 **Primary County:** JACKSON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount
SECTION: 0001	**Items for a 110'-0 x 30'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2101-0850001	0.260	ACRE	10,000.00000	2,600.00	10,000.00000	2,600.00	11,000.00000	2,860.00
CLEARING AND GRUBBING									
0020	2102-2713070	1,017.000	CY	5.00000	5,085.00	5.00000	5,085.00	5.50000	5,593.50
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2104-2713020	953.000	CY	6.00000	5,718.00	6.00000	5,718.00	6.60000	6,289.80
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	363.000	CY	8.00000	2,904.00	8.00000	2,904.00	8.80000	3,194.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	386.560	CY	44.50000	17,201.92	44.50000	17,201.92	49.00000	18,941.44
MODIFIED SUBBASE									
0060	2121-7425020	270.000	TON	25.50000	6,885.00	25.50000	6,885.00	27.75000	7,492.50
GRANULAR SHOULDERS, TYPE B									
0070	2301-0690201	522.000	SY	193.50000	101,007.00	195.00000	101,790.00	260.00000	135,720.00
BRIDGE APPROACH, BR-201									

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 49-C049-093 **Primary County:** JACKSON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 110'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	606.200	SY	72.00000	43,646.40	72.00000	43,646.40	100.00000	60,620.00
0090 2314-0775010 CALCIUM CHLORIDE APPLIED	21.700	TON	750.00000	16,275.00	977.25000	21,206.33	1,000.00000	21,700.00
0100 2314-0775015 WATER FOR SURFACE APPLICATION OF CALCIUM CHLORIDE	8.400	MGAL	575.00000	4,830.00	238.10000	2,000.04	500.00000	4,200.00
0110 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	20,000.00000	20,000.00	33,000.00000	33,000.00	65,000.00000	65,000.00
0120 2402-2723000 EXCAVATION, CLASS 23	190.000	CY	45.00000	8,550.00	20.00000	3,800.00	40.00000	7,600.00
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	258.000	CY	671.00000	173,118.00	900.00000	232,200.00	1,150.00000	296,700.00
0140 2404-7775005 REINFORCING STEEL, EPOXY COATED	66,544.000	LB	1.15000	76,525.60	1.25000	83,180.00	1.70000	113,124.80

Call Order: 002 **Contract ID:** 49-C049-093 **Primary County:** JACKSON
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 110'-0 x 30'-0 Continuous Concrete Slab Bridge					Cat Alt Set:		Cat Alt Member:	
0150 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	268.900	SY	8.67000	2,331.36	12.35000	3,320.92	15.00000	4,033.50
0160 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.200	LF	107.00000	25,915.40	110.00000	26,642.00	175.00000	42,385.00
0170 2501-0201042 PILES, STEEL, HP 10 X 42	550.000	LF	55.00000	30,250.00	50.00000	27,500.00	60.00000	33,000.00
0180 2501-0201253 PILES, STEEL, HP 12 X 53	1,100.000	LF	71.00000	78,100.00	60.00000	66,000.00	70.00000	77,000.00
0190 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	391.300	LF	138.50000	54,195.05	140.00000	54,782.00	250.00000	97,825.00
0200 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	30.000	LF	12.00000	360.00	12.00000	360.00	13.20000	396.00
0210 2502-8221306 SUBDRAIN OUTLET, DR-306	2.000	EACH	800.00000	1,600.00	800.00000	1,600.00	880.00000	1,760.00

Call Order: 002 **Contract ID:** 49-C049-093 **Primary County:** JACKSON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 110'-0 x 30'-0 Continuous Concrete Slab Bridge					Cat Alt Set:		Cat Alt Member:	
0220 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	312.000	LF	10.00000	3,120.00	15.00000	4,680.00	15.00000	4,680.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	75.200	LF	25.00000	1,880.00	25.00000	1,880.00	27.50000	2,068.00
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,750.00000	11,000.00	2,750.00000	11,000.00	3,025.00000	12,100.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	275.00000	1,100.00
0260 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,700.00000	10,800.00	2,700.00000	10,800.00	2,970.00000	11,880.00
0270 2507-3250005 ENGINEERING FABRIC	1,206.000	SY	3.75000	4,522.50	3.75000	4,522.50	4.15000	5,004.90
0280 2507-6800061 REVETMENT, CLASS E	1,600.000	TON	26.50000	42,400.00	26.50000	42,400.00	29.15000	46,640.00

Call Order: 002 **Contract ID:** 49-C049-093 **Primary County:** JACKSON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 110'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0290 2510-6745850 REMOVAL OF PAVEMENT	920.400	SY	8.00000	7,363.20	8.00000	7,363.20	9.00000	8,283.60
0300 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,800.00000	4,800.00	4,800.00000	4,800.00	5,250.00000	5,250.00
0310 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	12.680	STA	100.00000	1,268.00	100.00000	1,268.00	110.00000	1,394.80
0320 2528-2518000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	220.00000	440.00
0330 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,750.00000	2,750.00
0340 2533-4980005 MOBILIZATION	(1)	LS	55,000.00000	55,000.00	95,000.00000	95,000.00	112,000.00000	112,000.00
0350 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	953.400	SY	11.41000	10,878.29	12.35000	11,774.49	15.00000	14,301.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 49-C049-093 **Primary County:** JACKSON

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 110'-0 x 30'-0 Continuous Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0360 2601-2634100 MULCHING	0.450 ACRE	700.00000	315.00	700.00000	315.00	1,650.00000	742.50
0370 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.450 ACRE	700.00000	315.00	700.00000	315.00	1,000.00000	450.00
0380 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.450 ACRE	250.00000	112.50	250.00000	112.50	660.00000	297.00
0390 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	778.000 LF	2.75000	2,139.50	2.75000	2,139.50	3.00000	2,334.00
0400 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0410 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:			$838,711.72		$945,491.80		$1,238,951.74
Contract Item Totals			**$838,711.72**		**$945,491.80**		**$1,238,951.74**

Call Order: 002 **Contract ID:** 49-C049-093 **Primary County:** JACKSON

Letting Date: May 20, 2025

Contract Time Totals			
Contract Grand Totals	**$838,711.72**	**$945,491.80**	**1,238,951.74**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/25/25 50 Working Days

Contract ID: 53-C053-096

Awarded Vendor: BOOMERANG CORP.

Primary County: JONES
DBE Goal: 2.0%

Project Information:

Project: BRS-C053(96)--60-53
County: JONES
Route: X31
Location: On CO RD X31, Over MINO CREEK

WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
Prj Awd Amt: $534,526.90

Call Order: **003**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/25/25 50 Working Days

Contract ID: 53-C053-096

Awarded Vendor: BOOMERANG CORP.

Primary County: JONES
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	$534,526.90	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$569,827.35	106.60%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$644,712.93	120.61%
4	JE101	JENCO CONSTRUCTION, INC.	$869,698.95	162.70%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 53-C053-096 **Primary County:** JONES

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) BOOMERANG CORP.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TSCHIGGFRIE EXCAVATING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 14' x 11' x 111' Reinforced Concrete Box Culvert**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2101-0850002 CLEARING AND GRUBBING	603.800	UNIT	38.00000	22,944.40	3.00000	1,811.40	5.60000	3,381.28
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,304.000	CY	7.00000	16,128.00	8.25000	19,008.00	5.80000	13,363.20
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	95.000	CY	7.00000	665.00	8.25000	783.75	25.00000	2,375.00
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	748.000	CY	9.00000	6,732.00	6.00000	4,488.00	8.50000	6,358.00
0050	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	140.000	CY	1.00000	140.00	5.00000	700.00	18.00000	2,520.00
0060	2107-0875100 COMPACTION WITH MOISTURE CONTROL	1,472.000	CY	1.00000	1,472.00	0.75000	1,104.00	1.50000	2,208.00
0070	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	62.000	CY	60.00000	3,720.00	56.80000	3,521.60	72.00000	4,464.00

Call Order: 003 **Contract ID:** 53-C053-096 **Primary County:** JONES

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) TSCHIGGFRIE EXCAVATING CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 14' x 11' x 111' Reinforced Concrete Box Culvert					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2115-0100000 MODIFIED SUBBASE	650.000	CY	50.00000	32,500.00	26.85000	17,452.50	48.00000	31,200.00
0090 2121-7425020 GRANULAR SHOULDERS, TYPE B	584.000	TON	24.00000	14,016.00	25.80000	15,067.20	27.00000	15,768.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.100	STA	300.00000	3,030.00	300.00000	3,030.00	470.00000	4,747.00
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1,234.400	SY	69.00000	85,173.60	77.00000	95,048.80	71.00000	87,642.40
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	25.000	TON	35.00000	875.00	25.80000	645.00	35.00000	875.00
0130 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00	11,000.00000	11,000.00
0140 2402-0425040 FLOODED BACKFILL	55.000	CY	63.00000	3,465.00	70.00000	3,850.00	68.00000	3,740.00

Call Order: 003 **Contract ID:** 53-C053-096 **Primary County:** JONES

Letting Date: May 20, 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) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0001 Items for a 14' x 11' x 111' Reinforced Concrete Box Culvert					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2402-2720000 EXCAVATION, CLASS 20	690.000	CY	14.00000	9,660.00	11.00000	7,590.00	19.00000	13,110.00
0160 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	339.100	CY	550.00000	186,505.00	600.00000	203,460.00	670.00000	227,197.00
0170 2404-7775005 REINFORCING STEEL, EPOXY COATED	59,662.000	LB	1.00000	59,662.00	1.75000	104,408.50	1.90000	113,357.80
0180 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	116.000	LF	100.00000	11,600.00	71.00000	8,236.00	120.00000	13,920.00
0190 2507-3250005 ENGINEERING FABRIC	290.000	SY	2.00000	580.00	3.00000	870.00	3.90000	1,131.00
0200 2507-6800061 REVETMENT, CLASS E	180.000	TON	46.00000	8,280.00	39.00000	7,020.00	55.00000	9,900.00
0210 2510-6745850 REMOVAL OF PAVEMENT	1,235.000	SY	7.00000	8,645.00	2.00000	2,470.00	9.10000	11,238.50

Call Order: 003 **Contract ID:** 53-C053-096 **Primary County:** JONES

Letting Date: May 20, 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) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0001 Items for a 14' x 11' x 111' Reinforced Concrete Box Culvert					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	7.630	STA	130.00000	991.90	120.00000	915.60	720.00000	5,493.60
0230 2528-2518000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00	140.00000	560.00	280.00000	1,120.00
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	8,300.00000	8,300.00
0250 2533-4980005 MOBILIZATION	(1)	LS	42,000.00000	42,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700	ACRE	450.00000	765.00	450.00000	765.00	670.00000	1,139.00
0270 2602-0000020 SILT FENCE	138.000	LF	2.50000	345.00	2.50000	345.00	2.20000	303.60
0280 2602-0000050 SILT BASINS	8.000	EACH	200.00000	1,600.00	100.00000	800.00	2,800.00000	22,400.00

Call Order: 003 **Contract ID:** 53-C053-096 **Primary County:** JONES
Letting Date: May 20, 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) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0001 Items for a 14' x 11' x 111' Reinforced Concrete Box Culvert — **Cat Alt Set:** **Cat Alt Member:**							
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	69.000 LF	1.00000	69.00	1.00000	69.00	1.10000	75.90
0300 2602-0000080 REMOVAL OF SILT BASINS	4.000 EACH	100.00000	400.00	5.00000	20.00	560.00000	2,240.00
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	14.000 LF	2.00000	28.00	2.00000	28.00	1.10000	15.40
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	700.000 LF	3.00000	2,100.00	2.75000	1,925.00	3.30000	2,310.00
0330 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	175.000 LF	0.20000	35.00	0.20000	35.00	0.11000	19.25
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

Call Order: 003 **Contract ID:** 53-C053-096 **Primary County:** JONES

Letting Date: May 20, 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) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0001 Items for a 14' x 11' x 111' Reinforced Concrete Box Culvert				**Cat Alt Set:**		**Cat Alt Member:**	
0350 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:			$534,526.90		$569,827.35		$644,712.93
Contract Item Totals			**$534,526.90**		**$569,827.35**		**$644,712.93**
Contract Time Totals							
Contract Grand Totals			**$534,526.90**		**$569,827.35**		**644,712.93**

( ) indicates item is bid as Lump Sum

Call Order: 003 **Contract ID:** 53-C053-096 **Primary County:** JONES

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JENCO CONSTRUCTION, INC. Unit Price	(4) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 14' x 11' x 111' Reinforced Concrete Box Culvert					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	603.800	UNIT	145.00000	87,551.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,304.000	CY	10.00000	23,040.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	95.000	CY	10.00000	950.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	748.000	CY	13.00000	9,724.00				
0050 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	140.000	CY	18.00000	2,520.00				
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1,472.000	CY	4.00000	5,888.00				
0070 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	62.000	CY	75.00000	4,650.00				

Call Order: 003 **Contract ID:** 53-C053-096 **Primary County:** JONES

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 14' x 11' x 111' Reinforced Concrete Box Culvert**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2115-0100000 MODIFIED SUBBASE	650.000	CY	45.00000	29,250.00				
0090	2121-7425020 GRANULAR SHOULDERS, TYPE B	584.000	TON	25.00000	14,600.00				
0100	2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.100	STA	510.00000	5,151.00				
0110	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1,234.400	SY	78.00000	96,283.20				
0120	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	25.000	TON	25.00000	625.00				
0130	2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	8,500.00000	8,500.00				
0140	2402-0425040 FLOODED BACKFILL	55.000	CY	75.00000	4,125.00				

Call Order: 003 **Contract ID:** 53-C053-096 **Primary County:** JONES

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 14' x 11' x 111' Reinforced Concrete Box Culvert					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2402-2720000 EXCAVATION, CLASS 20	690.000	CY	14.00000	9,660.00				
0160 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	339.100	CY	1,000.00000	339,100.00				
0170 2404-7775005 REINFORCING STEEL, EPOXY COATED	59,662.000	LB	2.00000	119,324.00				
0180 2422-1722036 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 36 IN. DIA.	116.000	LF	120.00000	13,920.00				
0190 2507-3250005 ENGINEERING FABRIC	290.000	SY	5.00000	1,450.00				
0200 2507-6800061 REVETMENT, CLASS E	180.000	TON	45.00000	8,100.00				
0210 2510-6745850 REMOVAL OF PAVEMENT	1,235.000	SY	12.00000	14,820.00				

Call Order: 003 **Contract ID:** 53-C053-096 **Primary County:** JONES

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 14' x 11' x 111' Reinforced Concrete Box Culvert					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	7.630	STA	125.00000	953.75				
0230 2528-2518000 SAFETY CLOSURE	4.000	EACH	150.00000	600.00				
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00				
0250 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00				
0260 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.700	ACRE	1,100.00000	1,870.00				
0270 2602-0000020 SILT FENCE	138.000	LF	6.00000	828.00				
0280 2602-0000050 SILT BASINS	8.000	EACH	600.00000	4,800.00				

Call Order: 003 **Contract ID:** 53-C053-096 **Primary County:** JONES

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) JENCO CONSTRUCTION, INC. Unit Price	(4) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 14' x 11' x 111' Reinforced Concrete Box Culvert**					**Cat Alt Set:**		**Cat Alt Member:**	
0290	2602-0000071	69.000	LF	2.00000	138.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0300	2602-0000080	4.000	EACH	600.00000	2,400.00				
REMOVAL OF SILT BASINS									
0310	2602-0000101	14.000	LF	2.00000	28.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0320	2602-0000312	700.000	LF	6.00000	4,200.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0000351	175.000	LF	2.00000	350.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0340	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									

Call Order: 003 **Contract ID:** 53-C053-096 **Primary County:** JONES

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 14' x 11' x 111' Reinforced Concrete Box Culvert					**Cat Alt Set:**		**Cat Alt Member:**
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00				
Section Totals:			$869,698.95				
Contract Item Totals			**$869,698.95**				
Contract Time Totals							
Contract Grand Totals			**$869,698.95**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/23/25 100 Working Days

Contract ID: 61-C061-129
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: MADISON
DBE Goal: 2.0%

Project Information:

Project: BRS-C061(129)--60-61
County: MADISON
Route: P53
Location: On P53, Over NORTH RIVER, S10 T76 R29

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $1,669,266.76

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/23/25 100 Working Days

Contract ID: 61-C061-129
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: MADISON
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$1,669,266.75	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	MI919	MINTURN, INC.	$1,802,809.22	108.00%
3	DI360	DIXON CONSTRUCTION CO.	$1,839,339.95	110.19%
4	CO040	A.M. COHRON & SON, INC.	$1,851,164.77	110.90%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$2,215,745.24	132.74%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**			**Cat Alt Set:**			**Cat Alt Member:**		
0010	2101-0850001	0.600	ACRE	10,000.00000	6,000.00	12,200.00000	7,320.00	12,000.00000	7,200.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,539.000	CY	7.75000	11,927.25	7.00000	10,773.00	10.00000	15,390.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,288.000	CY	11.00000	25,168.00	13.00000	29,744.00	7.00000	16,016.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	2,900.000	CY	7.25000	21,025.00	6.00000	17,400.00	7.00000	20,300.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,855.000	CY	5.75000	10,666.25	8.00000	14,840.00	7.00000	12,985.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2111-8174100	1,690.000	SY	28.00000	47,320.00	17.00000	28,730.00	21.00000	35,490.00
GRANULAR SUBBASE									
0070	2121-7425020	420.000	TON	45.00000	18,900.00	52.00000	21,840.00	43.00000	18,060.00
GRANULAR SHOULDERS, TYPE B									

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE Cat Alt Set: Cat Alt Member:								
0080 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	49.200	SY	99.00000	4,870.80	175.00000	8,610.00	150.00000	7,380.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	12.900	STA	150.00000	1,935.00	515.00000	6,643.50	400.00000	5,160.00
0100 2301-0690210 BRIDGE APPROACH, TWO LANE	387.400	SY	220.00000	85,228.00	305.00000	118,157.00	300.00000	116,220.00
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1,328.100	SY	89.00000	118,200.90	95.00000	126,169.50	80.00000	106,248.00
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	260.000	TON	40.00000	10,400.00	55.00000	14,300.00	43.00000	11,180.00
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	55.000	TON	40.00000	2,200.00	45.00000	2,475.00	43.00000	2,365.00

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0140 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	135,000.00000	135,000.00	95,000.00000	95,000.00	100,000.00000	100,000.00
0150 2402-2720000 EXCAVATION, CLASS 20	140.000	CY	30.00000	4,200.00	25.00000	3,500.00	50.00000	7,000.00
0160 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	250.900	CY	1,200.00000	301,080.00	1,250.00000	313,625.00	770.00000	193,193.00
0170 2404-7775005 REINFORCING STEEL, EPOXY COATED	63,938.000	LB	1.50000	95,907.00	1.50000	95,907.00	2.00000	127,876.00
0180 2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	10.000	EACH	12,000.00000	120,000.00	14,000.00000	140,000.00	13,514.00000	135,140.00
0190 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	5.000	EACH	15,000.00000	75,000.00	15,000.00000	75,000.00	15,813.00000	79,065.00
0200 2408-7800000 STRUCTURAL STEEL	3,149.000	LB	10.00000	31,490.00	6.05000	19,051.45	5.70000	17,949.30

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0210	2414-6424124	361.700	LF	140.00000	50,638.00	125.00000	45,212.50	125.00000	45,212.50
CONCRETE OPEN RAILING, TL-4									
0220	2417-0330018	2.000	EACH	575.00000	1,150.00	750.00000	1,500.00	970.00000	1,940.00
APRONS, SAFETY SLOPE, 18 IN. DIA.									
0230	2417-1040018	74.000	LF	115.00000	8,510.00	135.00000	9,990.00	87.00000	6,438.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0240	2501-0201057	360.000	LF	75.00000	27,000.00	80.00000	28,800.00	70.00000	25,200.00
PILES, STEEL, HP 10 X 57 12 @ 30'									
0250	2501-0201473	420.000	LF	80.00000	33,600.00	90.00000	37,800.00	100.00000	42,000.00
PILES, STEEL, HP 14 X 73 12 @ 35'									
0260	2501-5478073	209.400	LF	180.00000	37,692.00	170.00000	35,598.00	300.00000	62,820.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3) 6 @ 19.5' & 6 @ 15.6'									
0270	2501-6335010	120.000	LF	150.00000	18,000.00	160.00000	19,200.00	100.00000	12,000.00
PREBORED HOLES									

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			Cat Alt Set:			Cat Alt Member:		
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	587.000	LF	14.00000	8,218.00	15.00000	8,805.00	21.00000	12,327.00
0290 2502-8221306 SUBDRAIN OUTLET, DR-306	3.000	EACH	375.00000	1,125.00	700.00000	2,100.00	500.00000	1,500.00
0300 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	2,800.00000	5,600.00	6,500.00000	13,000.00	4,000.00000	8,000.00
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	256.000	LF	12.00000	3,072.00	15.00000	3,840.00	7.00000	1,792.00
0320 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	3,350.00000	13,400.00	3,000.00000	12,000.00	3,350.00000	13,400.00
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00	300.00000	1,200.00	250.00000	1,000.00

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) MINTURN, INC. Unit Price	(2) MINTURN, INC. Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) DIXON CONSTRUCTION CO. Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**				**Cat Alt Member:**	
0340 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2,400.00000	9,600.00	3,200.00000	12,800.00	2,400.00000	9,600.00
0350 2507-3250005 ENGINEERING FABRIC	1,500.000	SY	2.50000	3,750.00	3.00000	4,500.00	3.00000	4,500.00
0360 2507-6800061 REVETMENT, CLASS E	1,050.000	TON	55.00000	57,750.00	105.00000	110,250.00	70.00000	73,500.00
0370 2510-6745850 REMOVAL OF PAVEMENT	1,703.800	SY	25.00000	42,595.00	12.00000	20,445.60	17.00000	28,964.60
0380 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	16.860	STA	123.69000	2,085.41	425.00000	7,165.50	123.69000	2,085.41
0390 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	16.860	STA	205.90000	3,471.47	425.00000	7,165.50	205.90000	3,471.47
0400 2528-2518000 SAFETY CLOSURE	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	500.00000	2,000.00

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0410 2528-8445110 TRAFFIC CONTROL	(1)	LS	11,000.00000	11,000.00	27,500.00000	27,500.00	17,000.00000	17,000.00
0420 2533-4980005 MOBILIZATION	(1)	LS	160,000.00000	160,000.00	180,000.00000	180,000.00	325,000.00000	325,000.00
0430 2599-9999009 ('LINEAR FEET' ITEM) EARTH CORING; 6 @ 2.0'	12.000	LF	240.00000	2,880.00	100.00000	1,200.00	800.00000	9,600.00
0440 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORING; 6 @ 6.0', 6 @ 4.0', & 6 @ 6.0'	96.000	LF	285.00000	27,360.00	525.00000	50,400.00	870.00000	83,520.00
0450 2601-2634100 MULCHING	4.600	ACRE	550.00000	2,530.00	550.00000	2,530.00	550.00000	2,530.00
0460 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.300	ACRE	917.00000	2,109.10	917.00000	2,109.10	917.00000	2,109.10
0470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	350.00000	805.00	350.00000	805.00	350.00000	805.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0480 2602-0000020 SILT FENCE	1,344.000	LF	1.60000	2,150.40	1.60000	2,150.40	1.60000	2,150.40
0490 2602-0000030 SILT FENCE FOR DITCH CHECKS	413.000	LF	1.70000	702.10	1.70000	702.10	1.70000	702.10
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,757.000	LF	0.01000	17.57	0.01000	17.57	0.01000	17.57
0510 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	435.000	LF	2.50000	1,087.50	2.50000	1,087.50	2.50000	1,087.50
0520 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	300.000	LF	3.50000	1,050.00	3.50000	1,050.00	3.50000	1,050.00
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(2) MINTURN, INC. Unit Price	Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**			
0540 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:			$1,669,266.75		$1,802,809.22		$1,839,339.95
Contract Item Totals			**$1,669,266.75**		**$1,802,809.22**		**$1,839,339.95**
Contract Time Totals							
Contract Grand Totals			**$1,669,266.75**		**$1,802,809.22**		**1,839,339.95**

( ) indicates item is bid as Lump Sum

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) A.M. COHRON & SON, INC. Unit Price	(4) A.M. COHRON & SON, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	12,152.88000	7,291.73	11,634.88000	6,980.93		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,539.000	CY	6.76000	10,403.64	6.82000	10,495.98		
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,288.000	CY	12.70000	29,057.60	11.24000	25,717.12		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,900.000	CY	5.63000	16,327.00	15.08000	43,732.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,855.000	CY	7.55000	14,005.25	11.57000	21,462.35		
0060 2111-8174100 GRANULAR SUBBASE	1,690.000	SY	16.53000	27,935.70	24.64000	41,641.60		
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	420.000	TON	51.38000	21,579.60	70.59000	29,647.80		

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) A.M. COHRON & SON, INC.		(5) IOWA CIVIL CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0080 2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	49.200	SY	166.75000	8,204.10	118.52000	5,831.18		
0090 2123-7450020 SHOULDER FINISHING, EARTH	12.900	STA	514.79000	6,640.79	400.23000	5,162.97		
0100 2301-0690210 BRIDGE APPROACH, TWO LANE	387.400	SY	351.50000	136,171.10	248.02000	96,082.95		
0110 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1,328.100	SY	80.50000	106,912.05	80.90000	107,443.29		
0120 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	260.000	TON	52.31000	13,600.60	10.00000	2,600.00		
0130 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	55.000	TON	44.68000	2,457.40	54.44000	2,994.20		

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) A.M. COHRON & SON, INC. Unit Price	(4) A.M. COHRON & SON, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0140 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	64,301.64000	64,301.64	195,224.25000	195,224.25		
0150 2402-2720000 EXCAVATION, CLASS 20	140.000	CY	25.95000	3,633.00	100.82000	14,114.80		
0160 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	250.900	CY	1,249.18000	313,419.26	1,690.17000	424,063.65		
0170 2404-7775005 REINFORCING STEEL, EPOXY COATED	63,938.000	LB	1.80000	115,088.40	1.38000	88,234.44		
0180 2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	10.000	EACH	13,341.89000	133,418.90	16,378.74000	163,787.40		
0190 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	5.000	EACH	17,985.51000	89,927.55	28,638.06000	143,190.30		
0200 2408-7800000 STRUCTURAL STEEL	3,149.000	LB	5.82000	18,327.18	9.55000	30,072.95		

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SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

Cat Alt Set: Cat Alt Member:

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) A.M. COHRON & SON, INC.		(5) IOWA CIVIL CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0210 2414-6424124 CONCRETE OPEN RAILING, TL-4	361.700	LF	107.24000	38,788.71	165.66000	59,919.22		
0220 2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	2.000	EACH	664.86000	1,329.72	500.00000	1,000.00		
0230 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	74.000	LF	134.29000	9,937.46	100.00000	7,400.00		
0240 2501-0201057 PILES, STEEL, HP 10 X 57 12 @ 30'	360.000	LF	84.00000	30,240.00	203.61000	73,299.60		
0250 2501-0201473 PILES, STEEL, HP 14 X 73 12 @ 35'	420.000	LF	105.82000	44,444.40	124.18000	52,155.60		
0260 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3) 6 @ 19.5' & 6 @ 15.6'	209.400	LF	304.92000	63,850.25	521.66000	109,235.60		
0270 2501-6335010 PREBORED HOLES	120.000	LF	762.99000	91,558.80	541.24000	64,948.80		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) A.M. COHRON & SON, INC. Unit Price	(4) A.M. COHRON & SON, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0280 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	587.000	LF	46.37000	27,219.19	19.71000	11,569.77		
0290 2502-8221306 SUBDRAIN OUTLET, DR-306	3.000	EACH	1,024.31000	3,072.93	480.62000	1,441.86		
0300 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	5,373.45000	10,746.90	4,547.17000	9,094.34		
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	256.000	LF	13.78000	3,527.68	5.00000	1,280.00		
0320 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	3,350.00000	13,400.00	3,685.00000	14,740.00		
0330 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00	275.00000	1,100.00		

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) A.M. COHRON & SON, INC. Unit Price	(4) A.M. COHRON & SON, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0340	2505-4021710	4.000	EACH	2,400.00000	9,600.00	2,640.00000	10,560.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0350	2507-3250005	1,500.000	SY	3.07000	4,605.00	3.91000	5,865.00		
ENGINEERING FABRIC									
0360	2507-6800061	1,050.000	TON	71.36000	74,928.00	97.00000	101,850.00		
REVETMENT, CLASS E									
0370	2510-6745850	1,703.800	SY	11.37000	19,372.21	16.98000	28,930.52		
REMOVAL OF PAVEMENT									
0380	2527-9263209	16.860	STA	123.69000	2,085.41	93.50000	1,576.41		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0390	2527-9270112	16.860	STA	205.90000	3,471.47	236.50000	3,987.39		
GROOVES CUT FOR PAVEMENT MARKINGS									
0400	2528-2518000	4.000	EACH	250.00000	1,000.00	275.00000	1,100.00		
SAFETY CLOSURE									

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) A.M. COHRON & SON, INC.		(5) IOWA CIVIL CONTRACTING, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0410 2528-8445110 TRAFFIC CONTROL	(1)	LS	11,000.00000	11,000.00	25,190.00000	25,190.00		
0420 2533-4980005 MOBILIZATION	(1)	LS	150,000.00000	150,000.00	105,000.00000	105,000.00		
0430 2599-9999009 ('LINEAR FEET' ITEM) EARTH CORING; 6 @ 2.0'	12.000	LF	697.80000	8,373.60	488.04000	5,856.48		
0440 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORING; 6 @ 6.0', 6 @ 4.0', & 6 @ 6.0'	96.000	LF	798.53000	76,658.88	488.04000	46,851.84		
0450 2601-2634100 MULCHING	4.600	ACRE	550.00000	2,530.00	605.00000	2,783.00		
0460 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.300	ACRE	917.00000	2,109.10	1,008.70000	2,320.01		
0470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.300	ACRE	350.00000	805.00	385.00000	885.50		

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) A.M. COHRON & SON, INC. Unit Price	(4) A.M. COHRON & SON, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0480	2602-0000020	1,344.000	LF	1.60000	2,150.40	1.76000	2,365.44		
SILT FENCE									
0490	2602-0000030	413.000	LF	1.70000	702.10	1.87000	772.31		
SILT FENCE FOR DITCH CHECKS									
0500	2602-0000101	1,757.000	LF	0.01000	17.57	0.02000	35.14		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0510	2602-0000312	435.000	LF	2.50000	1,087.50	2.75000	1,196.25		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0520	2602-0000320	300.000	LF	3.50000	1,050.00	3.85000	1,155.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0530	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									

Call Order: 004 **Contract ID:** 61-C061-129 **Primary County:** MADISON

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) A.M. COHRON & SON, INC. Unit Price	(4) A.M. COHRON & SON, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE Cat Alt Set: Cat Alt Member:							
0540 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:			$1,851,164.77		$2,215,745.24		
Contract Item Totals			**$1,851,164.77**		**$2,215,745.24**		
Contract Time Totals							
Contract Grand Totals			**$1,851,164.77**		**$2,215,745.24**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/20/25 10 Working Days

Contract ID: 77-0064-202
Awarded Vendor: MINTURN, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: NHSN-006-4(202)--2R-77
County: POLK
Route: U.S. 6
Location: Walnut Creek/Bike Path 1.0 mi W of I-35/80 (EB)

WorkType: BRIDGE REPAIR
Prj Awd Amt: $28,082.30

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **005**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/20/25 10 Working Days

Contract ID: 77-0064-202
Awarded Vendor: MINTURN, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	$28,082.30	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$30,214.00	107.59%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$31,315.00	111.51%
4	DO140	DORMARK CONSTRUCTION CO.	$35,125.62	125.08%
5	JO433	JORGENSEN CONTRACTING CO.	$39,774.00	141.63%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$44,225.84	157.49%
7	JE101	JENCO CONSTRUCTION, INC.	$93,690.00	333.63%

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/20/25 10 Working Days

Contract ID: 77-0064-202

Awarded Vendor: MINTURN, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 77-0064-202 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001	**DESIGN NO. 4025; REPAIRS TO A 175'-0 X 37'-4 CONTINUOUS CONRETE SLAB BRIDGE**			**Cat Alt Set:**		**Cat Alt Member:**			
0010	2401-6750001	(1)	LS	10,000.00000	10,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00
REMOVALS, AS PER PLAN									
0020	2404-7775005	238.000	LB	5.85000	1,392.30	3.00000	714.00	5.00000	1,190.00
REINFORCING STEEL, EPOXY COATED									
0030	2414-6424110	11.500	LF	660.00000	7,590.00	1,000.00000	11,500.00	1,000.00000	11,500.00
CONCRETE BARRIER RAILING									
0040	2533-4980005	(1)	LS	2,800.00000	2,800.00	3,000.00000	3,000.00	3,000.00000	3,000.00
MOBILIZATION									
Section Totals:					$21,782.30		$22,714.00		$23,190.00

Call Order: 005 **Contract ID:** 77-0064-202 **Primary County:** POLK
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0050 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	25.000 LF	100.00000	2,500.00	100.00000	2,500.00	25.00000	625.00
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	3,800.00000	3,800.00	5,000.00000	5,000.00	7,500.00000	7,500.00
Section Totals:			$6,300.00		$7,500.00		$8,125.00
Contract Item Totals			**$28,082.30**		**$30,214.00**		**$31,315.00**
Contract Time Totals							
Contract Grand Totals			**$28,082.30**		**$30,214.00**		**31,315.00**

( ) indicates item is bid as Lump Sum

Call Order: 005 **Contract ID:** 77-0064-202 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DORMARK CONSTRUCTION CO. Unit Price	Ext Amount	(5) JORGENSEN CONTRACTING CO. Unit Price	Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 4025; REPAIRS TO A 175'-0 X 37'-4 CONTINUOUS CONRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	4,990.00000	4,990.00	8,000.00000	8,000.00	8,923.46000	8,923.46
0020 2404-7775005 REINFORCING STEEL, EPOXY COATED	238.000	LB	5.74000	1,366.12	10.50000	2,499.00	8.56000	2,037.28
0030 2414-6424110 CONCRETE BARRIER RAILING	11.500	LF	693.00000	7,969.50	750.00000	8,625.00	877.40000	10,090.10
0040 2533-4980005 MOBILIZATION	(1)	LS	7,300.00000	7,300.00	3,900.00000	3,900.00	7,500.00000	7,500.00
Section Totals:				$21,625.62		$23,024.00		$28,550.84

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 77-0064-202 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) DORMARK CONSTRUCTION CO. Unit Price	(4) DORMARK CONSTRUCTION CO. Ext Amount	(5) JORGENSEN CONTRACTING CO. Unit Price	(5) JORGENSEN CONTRACTING CO. Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0050	2528-8400048	25.000	LF	100.00000	2,500.00	30.00000	750.00	33.00000	825.00
TEMPORARY BARRIER RAIL, CONCRETE									
0060	2528-8445110	(1)	LS	11,000.00000	11,000.00	16,000.00000	16,000.00	14,850.00000	14,850.00
TRAFFIC CONTROL									
Section Totals:					$13,500.00		$16,750.00		$15,675.00
Contract Item Totals					**$35,125.62**		**$39,774.00**		**$44,225.84**
Contract Time Totals									
Contract Grand Totals					**$35,125.62**		**$39,774.00**		**44,225.84**

( ) indicates item is bid as Lump Sum

Call Order: 005 **Contract ID:** 77-0064-202 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) JENCO CONSTRUCTION, INC. Unit Price	(7) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 4025; REPAIRS TO A 175'-0 X 37'-4 CONTINUOUS CONRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	15,000.00000	15,000.00				
0020 2404-7775005 REINFORCING STEEL, EPOXY COATED	238.000	LB	5.00000	1,190.00				
0030 2414-6424110 CONCRETE BARRIER RAILING	11.500	LF	2,000.00000	23,000.00				
0040 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00				
Section Totals:				$89,190.00				

Call Order: 005 **Contract ID:** 77-0064-202 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0050 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	25.000 LF	100.00000	2,500.00				
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	2,000.00000	2,000.00				
Section Totals:			$4,500.00				
Contract Item Totals			**$93,690.00**				
Contract Time Totals							
Contract Grand Totals			**$93,690.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **006**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/04/25 65 Working Days

Contract ID: 77-C077-247

Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 3.0%

Project Information:

Project: STP-S-C077(247)--7M-77
County: POLK
Route: NE DEVOTIE DR
Location: On NE DEVOTIE DR, Over CAMP CREEK, W of NE 108TH ST

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $703,078.67

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/04/25 65 Working Days

Contract ID: 77-C077-247

Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 3.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$703,078.67	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	DI360	DIXON CONSTRUCTION CO.	$715,008.52	101.70%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$717,982.11	102.12%
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$735,158.37	104.56%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$969,060.22	137.83%
6	JE101	JENCO CONSTRUCTION, INC.	$1,206,450.65	171.60%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 77-C077-247 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) DIXON CONSTRUCTION CO.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**			**Cat Alt Member:**	
0010	2101-0850001	0.450	ACRE	10,000.00000	4,500.00	10,000.00000	4,500.00	17,500.00000	7,875.00
CLEARING AND GRUBBING									
0020	2102-2625000	442.300	CY	30.00000	13,269.00	34.00000	15,038.20	25.00000	11,057.50
EMBANKMENT-IN-PLACE									
0030	2102-2710070	92.600	CY	8.50000	787.10	10.00000	926.00	8.00000	740.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	427.200	CY	8.00000	3,417.60	10.00000	4,272.00	8.00000	3,417.60
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	226.000	CY	5.75000	1,299.50	10.00000	2,260.00	6.00000	1,356.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	26.100	TON	45.00000	1,174.50	100.00000	2,610.00	50.00000	1,305.00
GRANULAR SHOULDERS, TYPE B									
0070	2122-5190010	69.200	SY	150.00000	10,380.00	100.00000	6,920.00	120.00000	8,304.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									

Call Order: 006 **Contract ID:** 77-C077-247 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) DIXON CONSTRUCTION CO.		(3) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0080 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	293.300	SY	235.00000	68,925.50	250.00000	73,325.00	190.00000	55,727.00
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	39,000.00000	39,000.00	49,000.00000	49,000.00	35,000.00000	35,000.00
0100 2402-2720000 EXCAVATION, CLASS 20	92.000	CY	40.00000	3,680.00	50.00000	4,600.00	120.00000	11,040.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	158.700	CY	1,200.00000	190,440.00	770.00000	122,199.00	1,200.00000	190,440.00
0120 2404-7775000 REINFORCING STEEL	163.000	LB	4.50000	733.50	10.00000	1,630.00	3.00000	489.00
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	38,360.000	LB	1.60000	61,376.00	2.00000	76,720.00	1.40000	53,704.00
0140 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000	EACH	18,000.00000	90,000.00	19,000.00000	95,000.00	26,000.00000	130,000.00

Call Order: 006 **Contract ID:** 77-C077-247 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) DIXON CONSTRUCTION CO.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**			**Cat Alt Set:**			**Cat Alt Member:**		
0150	2408-7800000 STRUCTURAL STEEL	1,180.000	LB	7.00000	8,260.00	7.00000	8,260.00	6.70000	7,906.00
0160	2414-6424124 CONCRETE OPEN RAILING, TL-4	214.000	LF	170.00000	36,380.00	125.00000	26,750.00	160.00000	34,240.00
0170	2501-0201057 PILES, STEEL, HP 10 X 57	720.000	LF	53.00000	38,160.00	59.00000	42,480.00	62.00000	44,640.00
0180	2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	2,600.00000	10,400.00	2,500.00000	10,000.00	2,750.00000	11,000.00
0190	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	25.000	SY	150.00000	3,750.00	100.00000	2,500.00	60.00000	1,500.00
0200	2507-3250005 ENGINEERING FABRIC	417.900	SY	2.50000	1,044.75	3.00000	1,253.70	3.00000	1,253.70
0210	2507-6800061 REVETMENT, CLASS E	394.100	TON	65.00000	25,616.50	77.00000	30,345.70	74.00000	29,163.40

Call Order: 006 **Contract ID:** 77-C077-247 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2510-6745850 REMOVAL OF PAVEMENT	357.800	SY	25.00000	8,945.00	14.00000	5,009.20	20.00000	7,156.00
0230 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	50.00000	200.00	100.00000	400.00	55.00000	220.00
0240 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	8,000.00000	8,000.00	10,000.00000	10,000.00	8,800.00000	8,800.00
0250 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5.440	STA	308.00000	1,675.52	308.00000	1,675.52	325.00000	1,768.00
0260 2528-2518000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	500.00000	1,000.00	275.00000	550.00
0270 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,900.00000	6,900.00	10,000.00000	10,000.00	7,500.00000	7,500.00
0280 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000	CDAY	65.00000	910.00	70.00000	980.00	70.00000	980.00

Call Order: 006 **Contract ID:** 77-C077-247 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE Cat Alt Set: Cat Alt Member:								
0290 2533-4980005 MOBILIZATION	(1)	LS	58,000.00000	58,000.00	100,000.00000	100,000.00	45,000.00000	45,000.00
0300 2601-2634100 MULCHING	0.330	ACRE	3,000.00000	990.00	3,000.00000	990.00	3,300.00000	1,089.00
0310 2601-2636015 NATIVE GRASS SEEDING	0.450	ACRE	1,500.00000	675.00	1,500.00000	675.00	1,500.00000	675.00
0320 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	54.000	SQ	12.00000	648.00	12.00000	648.00	12.50000	675.00
0330 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.450	ACRE	1,000.00000	450.00	1,000.00000	450.00	1,100.00000	495.00
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	809.750	LF	3.00000	2,429.25	3.00000	2,429.25	3.50000	2,834.13
0350 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	809.750	LF	0.20000	161.95	0.20000	161.95	0.10000	80.98

Call Order: 006 **Contract ID:** 77-C077-247 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
Section Totals:			$703,078.67		$715,008.52		$717,982.11
Contract Item Totals			**$703,078.67**		**$715,008.52**		**$717,982.11**
Contract Time Totals							
Contract Grand Totals			**$703,078.67**		**$715,008.52**		**717,982.11**

( ) indicates item is bid as Lump Sum

Call Order: 006 **Contract ID:** 77-C077-247 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) JENCO CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**		**Cat Alt Member:**			
0010 2101-0850001 CLEARING AND GRUBBING	0.450	ACRE	22,500.00000	10,125.00	9,245.82000	4,160.62	22,000.00000	9,900.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	442.300	CY	26.90000	11,897.87	11.76000	5,201.45	27.00000	11,942.10
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	92.600	CY	8.20000	759.32	14.92000	1,381.59	8.00000	740.80
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	427.200	CY	8.90000	3,802.08	14.59000	6,232.85	9.00000	3,844.80
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	226.000	CY	6.70000	1,514.20	17.76000	4,013.76	7.00000	1,582.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	26.100	TON	54.00000	1,409.40	73.63000	1,921.74	55.00000	1,435.50
0070 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	69.200	SY	101.00000	6,989.20	127.80000	8,843.76	100.00000	6,920.00

Call Order: 006 **Contract ID:** 77-C077-247 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(6) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0080 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	293.300	SY	257.00000	75,378.10	272.12000	79,812.80	225.00000	65,992.50
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	39,000.00000	39,000.00	110,886.58000	110,886.58	100,000.00000	100,000.00
0100 2402-2720000 EXCAVATION, CLASS 20	92.000	CY	64.00000	5,888.00	140.44000	12,920.48	25.00000	2,300.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	158.700	CY	1,170.00000	185,679.00	1,533.80000	243,414.06	3,000.00000	476,100.00
0120 2404-7775000 REINFORCING STEEL	163.000	LB	5.40000	880.20	10.29000	1,677.27	3.00000	489.00
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	38,360.000	LB	1.60000	61,376.00	1.78000	68,280.80	3.00000	115,080.00
0140 2407-0551380 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80	5.000	EACH	21,000.00000	105,000.00	29,390.52000	146,952.60	25,000.00000	125,000.00

Call Order: 006 **Contract ID:** 77-C077-247 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) JENCO CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2408-7800000 STRUCTURAL STEEL	1,180.000	LB	6.70000	7,906.00	21.93000	25,877.40	7.00000	8,260.00
0160 2414-6424124 CONCRETE OPEN RAILING, TL-4	214.000	LF	125.00000	26,750.00	205.44000	43,964.16	75.00000	16,050.00
0170 2501-0201057 PILES, STEEL, HP 10 X 57	720.000	LF	73.00000	52,560.00	78.37000	56,426.40	35.00000	25,200.00
0180 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	1,500.00000	6,000.00	2,197.67000	8,790.68	1,500.00000	6,000.00
0190 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	25.000	SY	130.00000	3,250.00	91.77000	2,294.25	75.00000	1,875.00
0200 2507-3250005 ENGINEERING FABRIC	417.900	SY	3.90000	1,629.81	3.27000	1,366.53	3.00000	1,253.70
0210 2507-6800061 REVETMENT, CLASS E	394.100	TON	86.00000	33,892.60	102.53000	40,407.07	70.00000	27,587.00

Call Order: 006 **Contract ID:** 77-C077-247 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) JENCO CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0220 2510-6745850 REMOVAL OF PAVEMENT	357.800	SY	17.55000	6,279.39	25.66000	9,181.15	15.00000	5,367.00
0230 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	400.00000	1,600.00	412.50000	1,650.00	1,600.00000	6,400.00
0240 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	8,500.00000	8,500.00	8,800.00000	8,800.00	9,000.00000	9,000.00
0250 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5.440	STA	450.00000	2,448.00	467.50000	2,543.20	500.00000	2,720.00
0260 2528-2518000 SAFETY CLOSURE	2.000	EACH	275.00000	550.00	275.00000	550.00	300.00000	600.00
0270 2528-8445110 TRAFFIC CONTROL	(1)	LS	11,500.00000	11,500.00	11,550.00000	11,550.00	12,000.00000	12,000.00
0280 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000	CDAY	160.00000	2,240.00	165.00000	2,310.00	200.00000	2,800.00

Call Order: 006 **Contract ID:** 77-C077-247 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(6) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**		**Cat Alt Member:**			
0290 2533-4980005 MOBILIZATION	(1)	LS	55,000.00000	55,000.00	51,000.00000	51,000.00	153,000.00000	153,000.00
0300 2601-2634100 MULCHING	0.330	ACRE	3,000.00000	990.00	2,200.00000	726.00	2,500.00000	825.00
0310 2601-2636015 NATIVE GRASS SEEDING	0.450	ACRE	1,500.00000	675.00	2,035.00000	915.75	2,000.00000	900.00
0320 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	54.000	SQ	12.00000	648.00	16.50000	891.00	20.00000	1,080.00
0330 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.450	ACRE	1,000.00000	450.00	330.00000	148.50	350.00000	157.50
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	809.750	LF	3.00000	2,429.25	4.35000	3,522.41	4.00000	3,239.00
0350 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	809.750	LF	0.20000	161.95	0.55000	445.36	1.00000	809.75

Call Order: 006 **Contract ID:** 77-C077-247 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(6) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount
Section Totals:			$735,158.37		$969,060.22		$1,206,450.65
Contract Item Totals			**$735,158.37**		**$969,060.22**		**$1,206,450.65**
Contract Time Totals							
Contract Grand Totals			**$735,158.37**		**$969,060.22**		**1,206,450.65**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **007**
Contract ID: 86-0635-082
Primary County: TAMA
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: BOULDER CONTRACTING, LLC.
Contract Period: Start Date: 10/20/25 15 Working Days

Project Information:

Project:	NHSN-063-5(082)--2R-86	**WorkType:**	BRIDGE REPAIR
County:	TAMA	**Prj Awd Amt:**	$23,795.75
Route:	U.S. 63		
Location:	At US 30 Interchange in Toledo (SB)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **007**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/20/25 15 Working Days

Contract ID: 86-0635-082
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: TAMA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$23,795.75	100.00%
2	DO140	DORMARK CONSTRUCTION CO.	$31,113.31	130.75%
3	MI919	MINTURN, INC.	$31,157.50	130.94%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$34,259.00	143.97%
5	PE320	PETERSON CONTRACTORS INC.	$34,381.00	144.48%
6	CR120	CRAMER AND ASSOC., INC.	$35,122.70	147.60%
7	IO127	IOWA CIVIL CONTRACTING, INC.	$49,897.23	209.69%

Call Order: **007**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/20/25 15 Working Days

Contract ID: 86-0635-082

Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: TAMA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	JE101	JENCO CONSTRUCTION, INC.	$128,446.50	539.79%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 86-0635-082 **Primary County:** TAMA

Letting Date: May 20, 2025

Line No / Item Number		Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) DORMARK CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) MINTURN, INC. Unit Price	(3) Ext Amount
SECTION: 0001		**DESIGN NO. 0125; REPAIRS TO A 241'-0 1/2 X 28'-6 1/2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**			**Cat Alt Set:**		**Cat Alt Member:**			
0010	2401-6750001	REMOVALS, AS PER PLAN	(1)	LS	4,500.00000	4,500.00	2,844.00000	2,844.00	10,000.00000	10,000.00
0020	2404-7775005	REINFORCING STEEL, EPOXY COATED	314.000	LB	5.00000	1,570.00	3.37000	1,058.18	5.00000	1,570.00
0030	2414-6424110	CONCRETE BARRIER RAILING	15.000	LF	450.00000	6,750.00	1,038.00000	15,570.00	585.00000	8,775.00
0040	2426-6772016	CONCRETE REPAIR	2.000	SF	991.00000	1,982.00	312.00000	624.00	350.00000	700.00
0050	2533-4980005	MOBILIZATION	(1)	LS	1,500.00000	1,500.00	3,020.00000	3,020.00	3,200.00000	3,200.00
		Section Totals:				$16,302.00		$23,116.18		$24,245.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 86-0635-082 **Primary County:** TAMA

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) DORMARK CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) MINTURN, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0060 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	162.500	LF	21.50000	3,493.75	25.25000	4,103.13	21.00000	3,412.50
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,000.00000	4,000.00	3,894.00000	3,894.00	3,500.00000	3,500.00
Section Totals:				$7,493.75		$7,997.13		$6,912.50
Contract Item Totals				**$23,795.75**		**$31,113.31**		**$31,157.50**
Contract Time Totals								
Contract Grand Totals				**$23,795.75**		**$31,113.31**		**31,157.50**

( ) indicates item is bid as Lump Sum

Call Order: 007 **Contract ID:** 86-0635-082 **Primary County:** TAMA

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) Ext Amount
SECTION: 0001 **DESIGN NO. 0125; REPAIRS TO A 241'-0 1/2 X 28'-6 1/2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**			**Cat Alt Set:**		**Cat Alt Member:**			
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	7,000.00000	7,000.00	10,500.00000	10,500.00	8,500.00000	8,500.00
0020 2404-7775005 REINFORCING STEEL, EPOXY COATED	314.000	LB	6.00000	1,884.00	5.25000	1,648.50	3.00000	942.00
0030 2414-6424110 CONCRETE BARRIER RAILING	15.000	LF	750.00000	11,250.00	520.00000	7,800.00	800.00000	12,000.00
0040 2426-6772016 CONCRETE REPAIR	2.000	SF	1,250.00000	2,500.00	1,185.00000	2,370.00	1,384.10000	2,768.20
0050 2533-4980005 MOBILIZATION	(1)	LS	4,000.00000	4,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
Section Totals:				$26,634.00		$25,318.50		$27,210.20

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 86-0635-082 **Primary County:** TAMA

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0060 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	162.500	LF	10.00000	1,625.00	25.00000	4,062.50	25.00000	4,062.50
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00	3,850.00000	3,850.00
Section Totals:				$7,625.00		$9,062.50		$7,912.50
Contract Item Totals				**$34,259.00**		**$34,381.00**		**$35,122.70**
Contract Time Totals								
Contract Grand Totals				**$34,259.00**		**$34,381.00**		**35,122.70**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 86-0635-082 **Primary County:** TAMA

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) IOWA CIVIL CONTRACTING, INC. Ext Amount	(8) JENCO CONSTRUCTION, INC. Unit Price	(8) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0125; REPAIRS TO A 241'-0 1/2 X 28'-6 1/2 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE** **Cat Alt Set:** **Cat Alt Member:**								
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	8,559.68000	8,559.68	35,000.00000	35,000.00		
0020 2404-7775005 REINFORCING STEEL, EPOXY COATED	314.000	LB	8.22000	2,581.08	6.00000	1,884.00		
0030 2414-6424110 CONCRETE BARRIER RAILING	15.000	LF	690.07000	10,351.05	2,000.00000	30,000.00		
0040 2426-6772016 CONCRETE REPAIR	2.000	SF	3,507.71000	7,015.42	2,000.00000	4,000.00		
0050 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	50,000.00000	50,000.00		
Section Totals:				$33,507.23		$120,884.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 86-0635-082 **Primary County:** TAMA

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) IOWA CIVIL CONTRACTING, INC. Unit Price	(7) IOWA CIVIL CONTRACTING, INC. Ext Amount	(8) JENCO CONSTRUCTION, INC. Unit Price	(8) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0060	2528-8400048	162.500	LF	35.20000	5,720.00	25.00000	4,062.50		
TEMPORARY BARRIER RAIL, CONCRETE									
0070	2528-8445110	(1)	LS	10,670.00000	10,670.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
Section Totals:					$16,390.00		$7,562.50		
Contract Item Totals					**$49,897.23**		**$128,446.50**		
Contract Time Totals									
Contract Grand Totals					**$49,897.23**		**$128,446.50**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 80 Working Days

Contract ID: 88-C088-066
Awarded Vendor: DIXON CONSTR. CO.

Primary County: UNION
DBE Goal: 2.0%

Project Information:

Project: BRS-C088(66)--60-88
County: UNION
Route: 265TH STREET
Location: On 265TH ST, Over SAND CREEK, S30 T71 R28

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $768,171.60

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **008**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 80 Working Days

Contract ID: 88-C088-066
Awarded Vendor: DIXON CONSTR. CO.

Primary County: UNION
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	$768,171.60	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$788,801.50	102.69%
3	CR120	CRAMER AND ASSOC., INC.	$819,088.60	106.63%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$839,210.05	109.25%
5	HE420	HERBERGER CONSTRUCTION CO., INC.	$857,855.25	111.67%
6	JE101	JENCO CONSTRUCTION, INC.	$1,405,535.00	182.97%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 88-C088-066 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity	Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bride Cat Alt Set: Cat Alt Member:								
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	10,000.00000	4,000.00	10,500.00000	4,200.00	10,000.00000	4,000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,340.000	CY	7.00000	9,380.00	7.50000	10,050.00	7.75000	10,385.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,725.000	CY	10.00000	17,250.00	9.50000	16,387.50	11.00000	18,975.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,200.000	CY	5.00000	11,000.00	6.75000	14,850.00	7.25000	15,950.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	720.000	CY	10.00000	7,200.00	8.25000	5,940.00	5.75000	4,140.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	105.000	TON	52.00000	5,460.00	40.00000	4,200.00	40.00000	4,200.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	43,000.00000	43,000.00	50,000.00000	50,000.00	40,000.00000	40,000.00

Call Order: 008 **Contract ID:** 88-C088-066 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bride			**Cat Alt Set:**		**Cat Alt Member:**			
0080 2402-2720000 EXCAVATION, CLASS 20	223.000	CY	50.00000	11,150.00	22.00000	4,906.00	25.00000	5,575.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	186.900	CY	725.00000	135,502.50	1,075.00000	200,917.50	1,200.00000	224,280.00
0100 2404-7775000 REINFORCING STEEL	42,533.000	LB	1.70000	72,306.10	1.25000	53,166.25	1.70000	72,306.10
0110 2407-0551490 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90	5.000	EACH	22,147.00000	110,735.00	22,000.00000	110,000.00	25,000.00000	125,000.00
0120 2408-7800000 STRUCTURAL STEEL	1,265.000	LB	7.00000	8,855.00	5.75000	7,273.75	8.00000	10,120.00
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	234.900	LF	125.00000	29,362.50	100.00000	23,490.00	180.00000	42,282.00
0140 2501-0201057 PILES, STEEL, HP 10 X 57 20 @ 70'	1,400.000	LF	59.00000	82,600.00	72.00000	100,800.00	55.00000	77,000.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 88-C088-066 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity	Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bride Cat Alt Set: Cat Alt Member:								
0150 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	27.00000	1,350.00	26.00000	1,300.00	26.00000	1,300.00
0160 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
0180 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	3,000.00000	12,000.00	2,900.00000	11,600.00	2,900.00000	11,600.00
0190 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	55.000	SY	100.00000	5,500.00	120.00000	6,600.00	100.00000	5,500.00
0200 2507-3250005 ENGINEERING FABRIC	1,440.000	SY	3.00000	4,320.00	3.00000	4,320.00	2.50000	3,600.00
0210 2507-6800061 REVETMENT, CLASS E	975.000	TON	70.00000	68,250.00	58.00000	56,550.00	55.00000	53,625.00

Call Order: 008 **Contract ID:** 88-C088-066 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bride			Cat Alt Set:		Cat Alt Member:			
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,700.00000	5,700.00	4,000.00000	4,000.00	3,700.00000	3,700.00
0230 2528-2518000 SAFETY CLOSURE	2.000	EACH	500.00000	1,000.00	100.00000	200.00	125.00000	250.00
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,700.00000	5,700.00	3,500.00000	3,500.00	2,250.00000	2,250.00
0250 2533-4980005 MOBILIZATION	(1)	LS	97,000.00000	97,000.00	75,000.00000	75,000.00	60,000.00000	60,000.00
0260 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	1,500.00000	1,500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
0270 2601-2634100 MULCHING	2.000	ACRE	900.00000	1,800.00	900.00000	1,800.00	900.00000	1,800.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1,400.00000	1,400.00	1,400.00000	1,400.00	1,400.00000	1,400.00

Call Order: 008 **Contract ID:** 88-C088-066 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bride			**Cat Alt Set:**			**Cat Alt Member:**		
0290 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	400.00000	400.00	400.00000	400.00	400.00000	400.00
0300 2602-0000020 SILT FENCE	155.000	LF	5.00000	775.00	5.00000	775.00	5.00000	775.00
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	230.000	LF	5.00000	1,150.00	5.00000	1,150.00	5.00000	1,150.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	385.000	LF	0.50000	192.50	0.50000	192.50	0.50000	192.50
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	420.000	LF	3.65000	1,533.00	3.65000	1,533.00	3.65000	1,533.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 88-C088-066 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bride **Cat Alt Set:** **Cat Alt Member:**							
0350 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:			$768,171.60		$788,801.50		$819,088.60
Contract Item Totals			**$768,171.60**		**$788,801.50**		**$819,088.60**
Contract Time Totals							
Contract Grand Totals			**$768,171.60**		**$788,801.50**		**819,088.60**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 88-C088-066 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) HERBERGER CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) JENCO CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bride			**Cat Alt Set:**			**Cat Alt Member:**		
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	15,000.00000	6,000.00	12,500.00000	5,000.00	12,000.00000	4,800.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,340.000	CY	8.00000	10,720.00	7.00000	9,380.00	8.00000	10,720.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,725.000	CY	13.00000	22,425.00	12.25000	21,131.25	12.00000	20,700.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,200.000	CY	7.00000	15,400.00	5.70000	12,540.00	7.00000	15,400.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	720.000	CY	6.00000	4,320.00	7.00000	5,040.00	8.00000	5,760.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	105.000	TON	50.00000	5,250.00	59.50000	6,247.50	60.00000	6,300.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	25,000.00000	25,000.00	46,100.00000	46,100.00	50,000.00000	50,000.00

Call Order: 008 **Contract ID:** 88-C088-066 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) JENCO CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 90'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bride**			**Cat Alt Set:**		**Cat Alt Member:**			
0080	2402-2720000	223.000	CY	50.00000	11,150.00	42.00000	9,366.00	15.00000	3,345.00
EXCAVATION, CLASS 20									
0090	2403-0100010	186.900	CY	1,100.00000	205,590.00	1,100.00000	205,590.00	3,000.00000	560,700.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	42,533.000	LB	1.35000	57,419.55	1.50000	63,799.50	5.00000	212,665.00
REINFORCING STEEL									
0110	2407-0551490	5.000	EACH	30,000.00000	150,000.00	28,000.00000	140,000.00	25,000.00000	125,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D90									
0120	2408-7800000	1,265.000	LB	6.70000	8,475.50	6.80000	8,602.00	12.00000	15,180.00
STRUCTURAL STEEL									
0130	2414-6424124	234.900	LF	150.00000	35,235.00	125.00000	29,362.50	100.00000	23,490.00
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201057	1,400.000	LF	65.00000	91,000.00	79.00000	110,600.00	55.00000	77,000.00
PILES, STEEL, HP 10 X 57 20 @ 70'									

Call Order: 008 **Contract ID:** 88-C088-066 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) HERBERGER CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) JENCO CONSTRUCTION, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bride			**Cat Alt Set:**		**Cat Alt Member:**			
0150 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	27.00000	1,350.00	26.00000	1,300.00	30.00000	1,500.00
0160 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	2,200.00000	8,800.00	2,000.00000	8,000.00	2,500.00000	10,000.00
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1,100.00	250.00000	1,000.00	300.00000	1,200.00
0180 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	3,200.00000	12,800.00	2,900.00000	11,600.00	3,000.00000	12,000.00
0190 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	55.000	SY	65.00000	3,575.00	130.00000	7,150.00	75.00000	4,125.00
0200 2507-3250005 ENGINEERING FABRIC	1,440.000	SY	2.50000	3,600.00	3.90000	5,616.00	5.00000	7,200.00
0210 2507-6800061 REVETMENT, CLASS E	975.000	TON	70.00000	68,250.00	80.00000	78,000.00	85.00000	82,875.00

Call Order: 008 **Contract ID:** 88-C088-066 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) JENCO CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bride					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,700.00000	4,700.00	4,600.00000	4,600.00	10,000.00000	10,000.00
0230 2528-2518000 SAFETY CLOSURE	2.000	EACH	275.00000	550.00	140.00000	280.00	200.00000	400.00
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,250.00000	4,250.00	3,000.00000	3,000.00	3,500.00000	3,500.00
0250 2533-4980005 MOBILIZATION	(1)	LS	65,000.00000	65,000.00	50,000.00000	50,000.00	111,500.00000	111,500.00
0260 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	7,500.00000	7,500.00	5,500.00000	5,500.00	20,000.00000	20,000.00
0270 2601-2634100 MULCHING	2.000	ACRE	990.00000	1,980.00	900.00000	1,800.00	1,000.00000	2,000.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1,540.00000	1,540.00	1,400.00000	1,400.00	1,500.00000	1,500.00

Call Order: 008 **Contract ID:** 88-C088-066 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(6) JENCO CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 90'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bride			**Cat Alt Set:**			**Cat Alt Member:**		
0290 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000	ACRE	440.00000	440.00	400.00000	400.00	500.00000	500.00
0300 2602-0000020 SILT FENCE	155.000	LF	5.50000	852.50	5.00000	775.00	6.00000	930.00
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	230.000	LF	5.50000	1,265.00	5.00000	1,150.00	6.00000	1,380.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	385.000	LF	0.50000	192.50	0.50000	192.50	1.00000	385.00
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	420.000	LF	4.00000	1,680.00	3.65000	1,533.00	4.00000	1,680.00
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0350 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

Call Order: 008 **Contract ID:** 88-C088-066 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) HERBERGER CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	(6) JENCO CONSTRUCTION, INC. Unit Price	(6) Ext Amount
Section Totals:			$839,210.05		$857,855.25		$1,405,535.00
Contract Item Totals			**$839,210.05**		**$857,855.25**		**$1,405,535.00**
Contract Time Totals							
Contract Grand Totals			**$839,210.05**		**$857,855.25**		**1,405,535.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 80 Working Days

Contract ID: 88-C088-067

Awarded Vendor: DIXON CONSTR. CO.

Primary County: UNION
DBE Goal: 2.0%

Project Information:

Project: BROS-C088(67)--5F-88

County: UNION

Route: H45

Location: On H 45, Over MIDDLE PLATTE RIVER, S9 T71 R31

WorkType: BRIDGE REPLACEMENT - CCS

Prj Awd Amt: $900,801.25

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **009**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 80 Working Days

Contract ID: 88-C088-067
Awarded Vendor: DIXON CONSTR. CO.

Primary County: UNION
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	$900,801.25	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$953,354.75	105.83%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,012,029.05	112.35%
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$1,073,784.16	119.20%

IOWA | DOT

06/25/2025 2:47 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 88-C088-067 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRTE SLAB BRIDGE		**Cat Alt Set:**			**Cat Alt Member:**		
0010 2101-0850001 CLEARING AND GRUBBING	0.900 ACRE	10,000.00000	9,000.00	12,000.00000	10,800.00	6,500.00000	5,850.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,613.000 CY	7.00000	18,291.00	8.00000	20,904.00	7.50000	19,597.50
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	3,105.000 CY	10.00000	31,050.00	10.00000	31,050.00	9.50000	29,497.50
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,300.000 CY	4.00000	9,200.00	7.00000	16,100.00	7.00000	16,100.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	890.000 CY	7.00000	6,230.00	6.00000	5,340.00	7.00000	6,230.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	110.000 TON	52.00000	5,720.00	55.00000	6,050.00	42.00000	4,620.00
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	40,000.00000	40,000.00	25,000.00000	25,000.00	65,000.00000	65,000.00

Call Order: 009 **Contract ID:** 88-C088-067 **Primary County:** UNION
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRTE SLAB BRIDGE Cat Alt Set: Cat Alt Member:								
0080 2402-2720000 EXCAVATION, CLASS 20	119.000	CY	50.00000	5,950.00	20.00000	2,380.00	35.00000	4,165.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.400	CY	597.00000	175,159.80	950.00000	278,730.00	1,075.00000	315,405.00
0100 2404-7775000 REINFORCING STEEL	70,011.000	LB	1.70000	119,018.70	1.25000	87,513.75	1.30000	91,014.30
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.000	LF	100.00000	26,200.00	150.00000	39,300.00	100.00000	26,200.00
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	90.000	LF	34.00000	3,060.00	85.00000	7,650.00	60.00000	5,400.00
0130 2501-0201042 PILES, STEEL, HP 10 X 42	780.000	LF	43.00000	33,540.00	55.00000	42,900.00	56.50000	44,070.00
0140 2501-0201253 PILES, STEEL, HP 12 X 53	1,440.000	LF	49.00000	70,560.00	60.00000	86,400.00	65.00000	93,600.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 88-C088-067 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRTE SLAB BRIDGE						**Cat Alt Set:**		**Cat Alt Member:**	
0150 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)		414.000	LF	210.00000	86,940.00	200.00000	82,800.00	125.00000	51,750.00
0160 2505-4008300 STEEL BEAM GUARDRAIL		50.000	LF	30.00000	1,500.00	28.00000	1,400.00	26.00000	1,300.00
0170 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221		4.000	EACH	2,500.00000	10,000.00	2,200.00000	8,800.00	2,000.00000	8,000.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED		4.000	EACH	300.00000	1,200.00	275.00000	1,100.00	250.00000	1,000.00
0190 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225		4.000	EACH	3,400.00000	13,600.00	3,200.00000	12,800.00	2,900.00000	11,600.00
0200 2507-3250005 ENGINEERING FABRIC		1,850.000	SY	2.00000	3,700.00	2.50000	4,625.00	3.00000	5,550.00

Call Order: 009 **Contract ID:** 88-C088-067 **Primary County:** UNION
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRTE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0210 2507-6800061 REVETMENT, CLASS E	1,270.000	TON	70.00000	88,900.00	70.00000	88,900.00	62.00000	78,740.00
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	7,000.00000	7,000.00	4,700.00000	4,700.00	4,000.00000	4,000.00
0230 2528-2518000 SAFETY CLOSURE	2.000	EACH	500.00000	1,000.00	150.00000	300.00	100.00000	200.00
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,000.00000	7,000.00	3,300.00000	3,300.00	3,500.00000	3,500.00
0250 2533-4980005 MOBILIZATION	(1)	LS	110,000.00000	110,000.00	61,000.00000	61,000.00	100,000.00000	100,000.00
0260 2601-2634100 MULCHING	2.200	ACRE	900.00000	1,980.00	990.00000	2,178.00	900.00000	1,980.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1,400.00000	1,540.00	1,540.00000	1,694.00	1,400.00000	1,540.00

Call Order: 009 **Contract ID:** 88-C088-067 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRTE SLAB BRIDGE		**Cat Alt Set:**			**Cat Alt Member:**		
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100 ACRE	400.00000	440.00	440.00000	484.00	400.00000	440.00
0290 2602-0000020 SILT FENCE	50.000 LF	5.00000	250.00	5.50000	275.00	5.00000	250.00
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	546.000 LF	5.00000	2,730.00	5.50000	3,003.00	5.00000	2,730.00
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	596.000 LF	0.50000	298.00	0.50000	298.00	0.50000	298.00
0320 2602-0000160 ROCK CHECK DAM	132.000 LF	49.00000	6,468.00	80.00000	10,560.00	48.00000	6,336.00
0330 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	18.000 EACH	10.00000	180.00	100.00000	1,800.00	165.00000	2,970.00
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	355.000 LF	3.65000	1,295.75	4.00000	1,420.00	3.65000	1,295.75

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 88-C088-067 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRTE SLAB BRIDGE **Cat Alt Set:** **Cat Alt Member:**							
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0360 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:			$900,801.25		$953,354.75		$1,012,029.05
Contract Item Totals			**$900,801.25**		**$953,354.75**		**$1,012,029.05**
Contract Time Totals							
Contract Grand Totals			**$900,801.25**		**$953,354.75**		**1,012,029.05**

( ) indicates item is bid as Lump Sum

Call Order: 009 **Contract ID:** 88-C088-067 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRTE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.900	ACRE	11,250.00000	10,125.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,613.000	CY	5.70000	14,894.10				
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	3,105.000	CY	9.80000	30,429.00				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,300.000	CY	5.25000	12,075.00				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	890.000	CY	5.45000	4,850.50				
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	110.000	TON	57.00000	6,270.00				
0070 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	39,000.00000	39,000.00				

Call Order: 009 **Contract ID:** 88-C088-067 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRTE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2402-2720000 EXCAVATION, CLASS 20	119.000	CY	66.00000	7,854.00				
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	293.400	CY	1,025.00000	300,735.00				
0100 2404-7775000 REINFORCING STEEL	70,011.000	LB	1.35000	94,514.85				
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	262.000	LF	125.00000	32,750.00				
0120 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	90.000	LF	27.00000	2,430.00				
0130 2501-0201042 PILES, STEEL, HP 10 X 42	780.000	LF	68.25000	53,235.00				
0140 2501-0201253 PILES, STEEL, HP 12 X 53	1,440.000	LF	78.45000	112,968.00				

Call Order: 009 **Contract ID:** 88-C088-067 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	(4) HERBERGER CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRTE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	414.000	LF	291.00000	120,474.00				
0160 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	26.00000	1,300.00				
0170 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	2,000.00000	8,000.00				
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00				
0190 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,900.00000	11,600.00				
0200 2507-3250005 ENGINEERING FABRIC	1,850.000	SY	3.30000	6,105.00				
0210 2507-6800061 REVETMENT, CLASS E	1,270.000	TON	82.00000	104,140.00				

Call Order: 009 **Contract ID:** 88-C088-067 **Primary County:** UNION
Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRTE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,500.00000	4,500.00				
0230 2528-2518000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00				
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00				
0250 2533-4980005 MOBILIZATION	(1)	LS	70,000.00000	70,000.00				
0260 2601-2634100 MULCHING	2.200	ACRE	900.00000	1,980.00				
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100	ACRE	1,400.00000	1,540.00				
0280 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100	ACRE	400.00000	440.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 88-C088-067 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRTE SLAB BRIDGE					Cat Alt Set:		Cat Alt Member:	
0290 2602-0000020 SILT FENCE	50.000	LF	5.00000	250.00				
0300 2602-0000030 SILT FENCE FOR DITCH CHECKS	546.000	LF	5.00000	2,730.00				
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	596.000	LF	0.50000	298.00				
0320 2602-0000160 ROCK CHECK DAM	132.000	LF	70.00000	9,240.00				
0330 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	18.000	EACH	86.72000	1,560.96				
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	355.000	LF	3.65000	1,295.75				
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00				

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 88-C088-067 **Primary County:** UNION

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-6 CONTINUOUS CONCRTE SLAB BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00				
Section Totals:			$1,073,784.16				
Contract Item Totals			**$1,073,784.16**				
Contract Time Totals							
Contract Grand Totals			**$1,073,784.16**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 010
Contract ID: 93-0141-013
Primary County: WAYNE
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NELSON & ROCK CONTRACTING, INC
Contract Period: Start Date: 10/27/25 10 Working Days

Project Information:

Project:	STPN-014-1(013)--2J-93	**WorkType:**	RCB CULVERT - REPAIR
County:	WAYNE	**Prj Awd Amt:**	$77,185.00
Route:	IOWA 14		
Location:	Elk Run Creek 1.2 mi N of Payton Rd		

Project(s) and Vendor Ranking

Call Order: **010**
Contract ID: 93-0141-013
Primary County: WAYNE
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NELSON & ROCK CONTRACTING, INC
Contract Period: Start Date: 10/27/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	$77,185.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$79,281.00	102.72%
3	RE300	REILLY CONSTRUCTION CO., INC.	$82,800.00	107.27%
4	PE320	PETERSON CONTRACTORS INC.	$99,955.00	129.50%
5	BO413	BOULDER CONTRACTING, LLC.	$108,660.00	140.78%
6	JE101	JENCO CONSTRUCTION, INC.	$175,100.00	226.86%

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 93-0141-013 **Primary County:** WAYNE

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NELSON & ROCK CONTRACTING, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for repairs to a Twin 12' x 6' x 111' Reinforced Concrete Box Culvert					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	2,500.00000	2,500.00	1,500.00000	1,500.00	3,500.00000	3,500.00
0020 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3,000.00000	3,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
0030 2501-5775000 PILES, STEEL SHEET	440.000	SF	45.00000	19,800.00	68.00000	29,920.00	75.00000	33,000.00
0040 2506-4984000 FLOWABLE MORTAR	43.000	CY	325.00000	13,975.00	330.00000	14,190.00	300.00000	12,900.00
0050 2507-3250005 ENGINEERING FABRIC	170.000	SY	4.00000	680.00	3.00000	510.00	5.00000	850.00
0060 2507-6800061 REVETMENT, CLASS E	185.000	TON	88.00000	16,280.00	66.00000	12,210.00	80.00000	14,800.00
0070 2533-4980005 MOBILIZATION	(1)	LS	12,000.00000	12,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
Section Totals:				$68,235.00		$68,830.00		$74,050.00

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 93-0141-013 **Primary County:** WAYNE

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	4,000.00000	4,000.00	2,500.00000	2,500.00
0090 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0100 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	100.000 LF	1.00000	100.00	0.01000	1.00	1.00000	100.00
0110 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000 LF	6.00000	600.00	7.00000	700.00	4.00000	400.00
Section Totals:			$8,950.00		$10,451.00		$8,750.00
Contract Item Totals			**$77,185.00**		**$79,281.00**		**$82,800.00**
Contract Time Totals							
Contract Grand Totals			**$77,185.00**		**$79,281.00**		**82,800.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 93-0141-013 **Primary County:** WAYNE

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount	(6) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 Items for repairs to a Twin 12' x 6' x 111' Reinforced Concrete Box Culvert					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	9,000.00000	9,000.00	10,500.00000	10,500.00	15,000.00000	15,000.00
0020 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	6,000.00000	6,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
0030 2501-5775000 PILES, STEEL SHEET	440.000	SF	100.00000	44,000.00	71.00000	31,240.00	100.00000	44,000.00
0040 2506-4984000 FLOWABLE MORTAR	43.000	CY	240.00000	10,320.00	475.00000	20,425.00	400.00000	17,200.00
0050 2507-3250005 ENGINEERING FABRIC	170.000	SY	5.00000	850.00	6.00000	1,020.00	5.00000	850.00
0060 2507-6800061 REVETMENT, CLASS E	185.000	TON	65.00000	12,025.00	75.00000	13,875.00	100.00000	18,500.00
0070 2533-4980005 MOBILIZATION	(1)	LS	8,910.00000	8,910.00	15,000.00000	15,000.00	50,000.00000	50,000.00
Section Totals:				$91,105.00		$99,560.00		$160,550.00

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 93-0141-013 **Primary County:** WAYNE

Letting Date: May 20, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) JENCO CONSTRUCTION, INC. Unit Price	(6) JENCO CONSTRUCTION, INC. Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080 2528-8445110 TRAFFIC CONTROL		(1)	LS	2,500.00000	2,500.00	2,650.00000	2,650.00	7,000.00000	7,000.00
0090 2528-8445113 FLAGGERS		10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0100 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE		100.000	LF	1.00000	100.00	1.50000	150.00	9.00000	900.00
0110 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.		100.000	LF	5.00000	500.00	5.50000	550.00	9.00000	900.00
Section Totals:					$8,850.00		$9,100.00		$14,550.00
Contract Item Totals					**$99,955.00**		**$108,660.00**		**$175,100.00**
Contract Time Totals									
Contract Grand Totals					**$99,955.00**		**$108,660.00**		**175,100.00**

( ) indicates item is bid as Lump Sum

Project(s) and Vendor Ranking

Call Order: **101**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/07/25 55 Working Days

Contract ID: 25-C025-135
Awarded Vendor: MANATT'S, INC.

Primary County: DALLAS
DBE Goal: 0.0%

Project Information:

Project: HSIP-SWAP-C025(135)--FJ-25
County: DALLAS
Route: P48
Location: On P48, from the On/Off Ramps of I-80 Exit 97, north 1.2 miles to the Dexter Corporate Limits

WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: $1,660,632.11

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **101**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/07/25 55 Working Days

Contract ID: 25-C025-135
Awarded Vendor: MANATT'S, INC.

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$1,660,632.12	100.00%
2	FL120	FLYNN COMPANY, INC.	$1,716,533.35	103.37%
3	EL045	ELDER CORPORATION	$1,744,000.00	105.02%
4	CE099	CEDAR VALLEY CORP., LLC.	$1,763,820.71	106.21%
5	PE320	PETERSON CONTRACTORS INC.	$1,798,721.85	108.32%
6	CO415	CONCRETE TECHNOLOGIES, INC.	$1,817,311.75	109.43%
7	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,841,710.94	110.90%

Call Order: **101**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/07/25 55 Working Days

Contract ID: 25-C025-135
Awarded Vendor: MANATT'S, INC.

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	RE300	REILLY CONSTRUCTION CO., INC.	$1,848,938.17	111.34%
9	AL294	ALL STAR CONCRETE LLC	$1,906,878.62	114.83%
10	IO127	IOWA CIVIL CONTRACTING, INC.	$1,955,555.42	117.76%
11	AL388	ALLIANCE CONSTRUCTION GROUP, LLC	$2,034,495.12	122.51%
12	T.033	TK CONCRETE, INC.	$2,425,001.79	146.03%

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC.		(2) FLYNN COMPANY, INC.		(3) ELDER CORPORATION	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**		**Cat Alt Member:**
0010	2102-2710070	3,281.000	CY	4.95000	16,240.95	4.95000	16,240.95	4.95000	16,240.95
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-3240000	146.800	MGAL	10.50000	1,541.40	10.50000	1,541.40	10.50000	1,541.40
WATER FOR EMBANKMENT CONSTRUCTION									
0030	2105-8425020	6,293.400	CY	3.85000	24,229.59	3.85000	24,229.59	3.85000	24,229.59
TOPSOIL, STRIP AND STOCKPILE									
0040	2115-0100200	3,855.200	CY	17.95000	69,200.84	17.95000	69,200.84	17.95000	69,200.84
MODIFIED SUBBASE, PLACE ONLY									
0050	2116-0000100	18,880.600	SY	2.85000	53,809.71	2.85000	53,809.71	2.85000	53,809.71
FULL DEPTH RECLAMATION									
0060	2116-0000300	611.700	TON	191.00000	116,834.70	191.00000	116,834.70	191.00000	116,834.70
MINERAL STABILIZING AGENT									
0070	2121-7425020	822.200	TON	43.90000	36,094.58	43.90000	36,094.58	43.90000	36,094.58
GRANULAR SHOULDERS, TYPE B									
0080	2123-7450000	117.460	STA	382.00000	44,869.72	382.00000	44,869.72	382.00000	44,869.72
SHOULDER CONSTRUCTION, EARTH									

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) ELDER CORPORATION Unit Price	(3) ELDER CORPORATION Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0090 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,543.560	SY	11.00000	16,979.16	6.85000	10,573.39	10.00000	15,435.60
0100 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	18,985.590	SY	43.00000	816,380.37	42.60000	808,786.13	43.00000	816,380.37
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	1,000.00000	1,000.00	1.00000	1.00	1,000.00000	1,000.00
0120 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	22,213.150	EACH	1.00000	22,213.15	1.00000	22,213.15	1.00000	22,213.15
0130 2303-1042750 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	419.260	TON	122.00000	51,149.72	122.00000	51,149.72	143.00000	59,954.18
0140 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	25.160	TON	616.00000	15,498.56	616.00000	15,498.56	650.00000	16,354.00

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) ELDER CORPORATION Unit Price	(3) ELDER CORPORATION Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0150 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	14,239.200 EACH	1.00000	14,239.20	1.00000	14,239.20	1.00000	14,239.20
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	11,608.000 LF	5.81000	67,442.48	5.81000	67,442.48	5.81000	67,442.48
0170 2502-8225010 SUBDRAIN OUTLET, 500-10	30.000 EACH	275.00000	8,250.00	275.00000	8,250.00	275.00000	8,250.00
0180 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	14,549.160 SY	5.50000	80,020.38	5.50000	80,020.38	5.50000	80,020.38
0190 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	28.110 SY	100.00000	2,811.00	84.00000	2,361.24	100.00000	2,811.00
0200 2515-6745600 REMOVAL OF PAVED DRIVEWAY	38.780 SY	11.75000	455.67	11.75000	455.67	11.75000	455.67
0210 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	51.740 STA	68.00000	3,518.32	68.00000	3,518.32	68.00000	3,518.32

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC.		(2) FLYNN COMPANY, INC.		(3) ELDER CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	120.350	STA	28.00000	3,369.80	28.00000	3,369.80	28.00000	3,369.80
0230 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	120.350	STA	46.76000	5,627.57	46.76000	5,627.57	46.76000	5,627.57
0240 2528-2518000 SAFETY CLOSURE	8.000	EACH	250.00000	2,000.00	250.00000	2,000.00	250.00000	2,000.00
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,325.00000	4,325.00	4,325.00000	4,325.00	4,325.00000	4,325.00
0260 2528-8445113 FLAGGERS	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0270 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000	CDAY	55.25000	5,525.00	55.25000	5,525.00	55.25000	5,525.00
0280 2533-4980005 MOBILIZATION	(1)	LS	101,000.00000	101,000.00	172,350.00000	172,350.00	176,251.54000	176,251.54

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) ELDER CORPORATION Unit Price	(3) ELDER CORPORATION Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0290 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	109.700	STA	45.25000	4,963.93	45.25000	4,963.93	45.25000	4,963.93
0300 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	54.090	STA	45.25000	2,447.57	45.25000	2,447.57	45.25000	2,447.57
0310 2599-9999003 ('CUBIC YARDS' ITEM) TEMPORARY GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE	400.000	CY	24.80000	9,920.00	24.80000	9,920.00	24.80000	9,920.00
0320 2599-9999020 ('TONS' ITEM) FURNISH MODIFIED SUBBASE	1,200.000	TON	28.65000	34,380.00	28.65000	34,380.00	28.65000	34,380.00
0330 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	10,875.000	LF	1.65000	17,943.75	1.65000	17,943.75	1.65000	17,943.75
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
Section Totals:				$1,660,632.12		$1,716,533.35		$1,744,000.00
Contract Item Totals				**$1,660,632.12**		**$1,716,533.35**		**$1,744,000.00**

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Contract Time Totals			
Contract Grand Totals	**$1,660,632.12**	**$1,716,533.35**	**1,744,000.00**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,281.000	CY	4.95000	16,240.95	5.00000	16,405.00	5.00000	16,405.00
0020 2102-3240000 WATER FOR EMBANKMENT CONSTRUCTION	146.800	MGAL	10.50000	1,541.40	50.00000	7,340.00	10.60000	1,556.08
0030 2105-8425020 TOPSOIL, STRIP AND STOCKPILE	6,293.400	CY	3.85000	24,229.59	5.25000	33,040.35	3.90000	24,544.26
0040 2115-0100200 MODIFIED SUBBASE, PLACE ONLY	3,855.200	CY	17.95000	69,200.84	4.00000	15,420.80	18.15000	69,971.88
0050 2116-0000100 FULL DEPTH RECLAMATION	18,880.600	SY	2.85000	53,809.71	5.25000	99,123.15	2.90000	54,753.74
0060 2116-0000300 MINERAL STABILIZING AGENT	611.700	TON	191.00000	116,834.70	205.00000	125,398.50	193.00000	118,058.10
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	822.200	TON	43.90000	36,094.58	30.00000	24,666.00	44.35000	36,464.57

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	117.460	STA	382.00000	44,869.72	170.00000	19,968.20	386.00000	45,339.56
0090 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,543.560	SY	6.85000	10,573.39	7.85000	12,116.95	6.95000	10,727.74
0100 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	18,985.590	SY	45.88000	871,058.87	43.00000	816,380.37	43.00000	816,380.37
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
0120 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	22,213.150	EACH	1.00000	22,213.15	1.00000	22,213.15	1.00000	22,213.15
0130 2303-1042750 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	419.260	TON	122.00000	51,149.72	122.00000	51,149.72	123.25000	51,673.80

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:
0140 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	25.160 TON	616.00000	15,498.56	616.00000	15,498.56	622.15000	15,653.29
0150 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	14,239.200 EACH	1.00000	14,239.20	1.00000	14,239.20	1.00000	14,239.20
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	11,608.000 LF	5.81000	67,442.48	10.00000	116,080.00	5.85000	67,906.80
0170 2502-8225010 SUBDRAIN OUTLET, 500-10	30.000 EACH	275.00000	8,250.00	350.00000	10,500.00	278.00000	8,340.00
0180 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	14,549.160 SY	5.50000	80,020.38	9.15000	133,124.81	5.55000	80,747.84
0190 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	28.110 SY	150.00000	4,216.50	100.00000	2,811.00	130.00000	3,654.30
0200 2515-6745600 REMOVAL OF PAVED DRIVEWAY	38.780 SY	11.75000	455.67	5.00000	193.90	11.85000	459.54

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) CEDAR VALLEY CORP., LLC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0210 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	51.740 STA	45.00000	2,328.30	68.00000	3,518.32	45.45000	2,351.58
0220 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	120.350 STA	45.00000	5,415.75	28.00000	3,369.80	45.45000	5,469.91
0230 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	120.350 STA	40.00000	4,814.00	46.76000	5,627.57	40.40000	4,862.14
0240 2528-2518000 SAFETY CLOSURE	8.000 EACH	250.00000	2,000.00	250.00000	2,000.00	252.50000	2,020.00
0250 2528-8445110 TRAFFIC CONTROL	(1) LS	7,500.00000	7,500.00	12,500.00000	12,500.00	7,575.00000	7,575.00
0260 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0270 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000 CDAY	75.00000	7,500.00	55.25000	5,525.00	75.75000	7,575.00

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0280 2533-4980005 MOBILIZATION	(1)	LS	148,300.00000	148,300.00	151,500.00000	151,500.00	245,500.00000	245,500.00
0290 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	109.700	STA	50.00000	5,485.00	45.25000	4,963.93	50.50000	5,539.85
0300 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	54.090	STA	50.00000	2,704.50	45.25000	2,447.57	50.50000	2,731.55
0310 2599-9999003 ('CUBIC YARDS' ITEM) TEMPORARY GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE	400.000	CY	24.80000	9,920.00	22.25000	8,900.00	25.05000	10,020.00
0320 2599-9999020 ('TONS' ITEM) FURNISH MODIFIED SUBBASE	1,200.000	TON	28.85000	34,620.00	28.00000	33,600.00	28.95000	34,740.00
0330 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	10,875.000	LF	1.65000	17,943.75	2.00000	21,750.00	1.70000	18,487.50

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CEDAR VALLEY CORP., LLC. Unit Price	(4) Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) Ext Amount	(6) CONCRETE TECHNOLOGIES, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
Section Totals:			$1,763,820.71		$1,798,721.85		$1,817,311.75
Contract Item Totals			**$1,763,820.71**		**$1,798,721.85**		**$1,817,311.75**
Contract Time Totals							
Contract Grand Totals			**$1,763,820.71**		**$1,798,721.85**		**1,817,311.75**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(8) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(9) ALL STAR CONCRETE LLC Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	3,281.000	CY	5.00000	16,405.00	20.00000	65,620.00	4.95000	16,240.95
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-3240000	146.800	MGAL	50.00000	7,340.00	65.00000	9,542.00	10.50000	1,541.40
WATER FOR EMBANKMENT CONSTRUCTION									
0030	2105-8425020	6,293.400	CY	5.25000	33,040.35	5.00000	31,467.00	3.85000	24,229.59
TOPSOIL, STRIP AND STOCKPILE									
0040	2115-0100200	3,855.200	CY	4.00000	15,420.80	11.25000	43,371.00	17.95000	69,200.84
MODIFIED SUBBASE, PLACE ONLY									
0050	2116-0000100	18,880.600	SY	5.25000	99,123.15	4.25000	80,242.55	2.85000	53,809.71
FULL DEPTH RECLAMATION									
0060	2116-0000300	611.700	TON	205.00000	125,398.50	180.00000	110,106.00	191.00000	116,834.70
MINERAL STABILIZING AGENT									
0070	2121-7425020	822.200	TON	30.00000	24,666.00	40.00000	32,888.00	43.90000	36,094.58
GRANULAR SHOULDERS, TYPE B									

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(7) Ext Amount	(8) REILLY CONSTRUCTION CO., INC. Unit Price	(8) Ext Amount	(9) ALL STAR CONCRETE LLC Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	117.460	STA	170.00000	19,968.20	100.00000	11,746.00	382.00000	44,869.72
0090 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,543.560	SY	6.85000	10,573.39	6.85000	10,573.39	6.85000	10,573.39
0100 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	18,985.590	SY	44.75000	849,605.15	43.00000	816,380.37	55.00000	1,044,207.45
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	2,300.00000	2,300.00	1,000.00000	1,000.00	15,000.00000	15,000.00
0120 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	22,213.150	EACH	1.00000	22,213.15	1.00000	22,213.15	1.00000	22,213.15
0130 2303-1042750 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	419.260	TON	122.00000	51,149.72	122.00000	51,149.72	122.00000	51,149.72

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(7) Ext Amount	(8) REILLY CONSTRUCTION CO., INC. Unit Price	(8) Ext Amount	(9) ALL STAR CONCRETE LLC Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**		**Cat Alt Member:**
0140 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	25.160	TON	616.00000	15,498.56	616.00000	15,498.56	616.00000	15,498.56
0150 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	14,239.200	EACH	1.00000	14,239.20	1.00000	14,239.20	1.00000	14,239.20
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	11,608.000	LF	10.00000	116,080.00	6.00000	69,648.00	5.85000	67,906.80
0170 2502-8225010 SUBDRAIN OUTLET, 500-10	30.000	EACH	350.00000	10,500.00	275.00000	8,250.00	275.00000	8,250.00
0180 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	14,549.160	SY	9.25000	134,579.73	12.75000	185,501.79	5.75000	83,657.67
0190 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	28.110	SY	80.00000	2,248.80	100.00000	2,811.00	80.00000	2,248.80
0200 2515-6745600 REMOVAL OF PAVED DRIVEWAY	38.780	SY	8.25000	319.94	25.00000	969.50	15.75000	610.79

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(7) Ext Amount	(8) REILLY CONSTRUCTION CO., INC. Unit Price	(8) Ext Amount	(9) ALL STAR CONCRETE LLC Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:
0210 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	51.740	STA	45.00000	2,328.30	68.00000	3,518.32	68.00000	3,518.32
0220 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	120.350	STA	45.00000	5,415.75	28.00000	3,369.80	28.00000	3,369.80
0230 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	120.350	STA	40.00000	4,814.00	46.76000	5,627.57	46.76000	5,627.57
0240 2528-2518000 SAFETY CLOSURE	8.000	EACH	250.00000	2,000.00	250.00000	2,000.00	250.00000	2,000.00
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	9,000.00000	9,000.00	7,500.00000	7,500.00	4,325.00000	4,325.00
0260 2528-8445113 FLAGGERS	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0270 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000	CDAY	75.00000	7,500.00	60.00000	6,000.00	55.25000	5,525.00

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(7) Ext Amount	(8) REILLY CONSTRUCTION CO., INC. Unit Price	(8) Ext Amount	(9) ALL STAR CONCRETE LLC Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**		**Cat Alt Member:**
0280 2533-4980005 MOBILIZATION	(1)	LS	165,000.00000	165,000.00	150,000.00000	150,000.00	108,130.66000	108,130.66
0290 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	109.700	STA	50.00000	5,485.00	45.25000	4,963.93	45.25000	4,963.93
0300 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	54.090	STA	50.00000	2,704.50	45.25000	2,447.57	45.25000	2,447.57
0310 2599-9999003 ('CUBIC YARDS' ITEM) TEMPORARY GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE	400.000	CY	22.25000	8,900.00	20.00000	8,000.00	24.80000	9,920.00
0320 2599-9999020 ('TONS' ITEM) FURNISH MODIFIED SUBBASE	1,200.000	TON	28.00000	33,600.00	40.00000	48,000.00	28.65000	34,380.00
0330 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	10,875.000	LF	1.65000	17,943.75	1.65000	17,943.75	1.65000	17,943.75

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(7) Ext Amount	(8) REILLY CONSTRUCTION CO., INC. Unit Price	(8) Ext Amount	(9) ALL STAR CONCRETE LLC Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
Section Totals:			$1,841,710.94		$1,848,938.17		$1,906,878.62
Contract Item Totals			**$1,841,710.94**		**$1,848,938.17**		**$1,906,878.62**
Contract Time Totals							
Contract Grand Totals			**$1,841,710.94**		**$1,848,938.17**		**1,906,878.62**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(10) IOWA CIVIL CONTRACTING, INC.		(11) ALLIANCE CONSTRUCTION GROUP, LLC		(12) TK CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						Cat Alt Set:	Cat Alt Member:	
0010	2102-2710070	3,281.000	CY	5.25000	17,225.25	5.00000	16,405.00	10.00000	32,810.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-3240000	146.800	MGAL	11.13000	1,633.88	11.00000	1,614.80	25.00000	3,670.00
WATER FOR EMBANKMENT CONSTRUCTION									
0030	2105-8425020	6,293.400	CY	4.09000	25,740.01	4.00000	25,173.60	5.00000	31,467.00
TOPSOIL, STRIP AND STOCKPILE									
0040	2115-0100200	3,855.200	CY	19.03000	73,364.46	18.25000	70,357.40	7.00000	26,986.40
MODIFIED SUBBASE, PLACE ONLY									
0050	2116-0000100	18,880.600	SY	3.03000	57,208.22	3.00000	56,641.80	5.00000	94,403.00
FULL DEPTH RECLAMATION									
0060	2116-0000300	611.700	TON	202.46000	123,844.78	195.00000	119,281.50	210.00000	128,457.00
MINERAL STABILIZING AGENT									
0070	2121-7425020	822.200	TON	46.54000	38,265.19	45.00000	36,999.00	32.50000	26,721.50
GRANULAR SHOULDERS, TYPE B									

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(10) IOWA CIVIL CONTRACTING, INC. Unit Price	(10) Ext Amount	(11) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	(11) Ext Amount	(12) TK CONCRETE, INC. Unit Price	(12) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	117.460	STA	404.92000	47,561.90	400.00000	46,984.00	200.00000	23,492.00
0090 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,543.560	SY	7.27000	11,221.68	7.00000	10,804.92	7.50000	11,576.70
0100 2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	18,985.590	SY	57.74000	1,096,227.97	60.00000	1,139,135.40	70.00000	1,328,991.30
0110 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	15,000.00000	15,000.00
0120 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	22,213.150	EACH	1.00000	22,213.15	1.00000	22,213.15	1.00000	22,213.15
0130 2303-1042750 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	419.260	TON	129.32000	54,218.70	123.00000	51,568.98	135.00000	56,600.10

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(10) IOWA CIVIL CONTRACTING, INC. Unit Price	(10) Ext Amount	(11) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	(11) Ext Amount	(12) TK CONCRETE, INC. Unit Price	(12) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0140 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	25.160	TON	652.96000	16,428.47	620.00000	15,599.20	700.00000	17,612.00
0150 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	14,239.200	EACH	1.00000	14,239.20	1.00000	14,239.20	1.00000	14,239.20
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	11,608.000	LF	6.16000	71,505.28	6.00000	69,648.00	7.50000	87,060.00
0170 2502-8225010 SUBDRAIN OUTLET, 500-10	30.000	EACH	291.50000	8,745.00	300.00000	9,000.00	275.00000	8,250.00
0180 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	14,549.160	SY	5.83000	84,821.60	5.75000	83,657.67	5.20000	75,655.63
0190 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	28.110	SY	78.40000	2,203.82	65.00000	1,827.15	75.00000	2,108.25
0200 2515-6745600 REMOVAL OF PAVED DRIVEWAY	38.780	SY	12.46000	483.20	12.00000	465.36	15.00000	581.70

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(10) IOWA CIVIL CONTRACTING, INC. Unit Price	(10) Ext Amount	(11) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	(11) Ext Amount	(12) TK CONCRETE, INC. Unit Price	(12) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0210 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	51.740	STA	47.70000	2,468.00	100.00000	5,174.00	85.00000	4,397.90
0220 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	120.350	STA	47.70000	5,740.70	46.00000	5,536.10	34.00000	4,091.90
0230 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	120.350	STA	42.40000	5,102.84	41.00000	4,934.35	56.50000	6,799.78
0240 2528-2518000 SAFETY CLOSURE	8.000	EACH	265.00000	2,120.00	275.00000	2,200.00	325.00000	2,600.00
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	12,000.00000	12,000.00	12,000.00000	12,000.00	5,500.00000	5,500.00
0260 2528-8445113 FLAGGERS	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0270 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000	CDAY	79.50000	7,950.00	75.00000	7,500.00	70.00000	7,000.00

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(10) IOWA CIVIL CONTRACTING, INC. Unit Price	(10) IOWA CIVIL CONTRACTING, INC. Ext Amount	(11) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	(11) ALLIANCE CONSTRUCTION GROUP, LLC Ext Amount	(12) TK CONCRETE, INC. Unit Price	(12) TK CONCRETE, INC. Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0280	2533-4980005	(1)	LS	67,000.00000	67,000.00	120,000.00000	120,000.00	300,000.00000	300,000.00
MOBILIZATION									
0290	2548-0000200	109.700	STA	53.00000	5,814.10	51.00000	5,594.70	57.00000	6,252.90
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0300	2548-0000320	54.090	STA	53.00000	2,866.77	51.00000	2,758.59	57.00000	3,083.13
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0310	2599-9999003	400.000	CY	26.29000	10,516.00	25.00000	10,000.00	25.00000	10,000.00
('CUBIC YARDS' ITEM) TEMPORARY GRANULAR SURFACING ON ROAD, CRUSHED CONCRETE									
0320	2599-9999020	1,200.000	TON	30.37000	36,444.00	29.00000	34,800.00	35.00000	42,000.00
('TONS' ITEM) FURNISH MODIFIED SUBBASE									
0330	2602-0000309	10,875.000	LF	1.75000	19,031.25	1.75000	19,031.25	1.75000	19,031.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 25-C025-135 **Primary County:** DALLAS

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(10) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(11) ALLIANCE CONSTRUCTION GROUP, LLC Unit Price	Ext Amount	(12) TK CONCRETE, INC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
Section Totals:			$1,955,555.42		$2,034,495.12		$2,425,001.79
Contract Item Totals			**$1,955,555.42**		**$2,034,495.12**		**$2,425,001.79**
Contract Time Totals							
Contract Grand Totals			**$1,955,555.42**		**$2,034,495.12**		**2,425,001.79**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/04/25 65 Working Days

Contract ID: 56-3942-618
Awarded Vendor: JONES CONTRACTING CORP.

Primary County: LEE
DBE Goal: 2.0%

Project Information:

Project: TAP-U-3942(618)--8I-56
County: LEE
Route: RIVERFRONT TRAIL
Location: In the city of Keokuk, trail along Mississippi River from Victory Park S 1.0 mi. to boat launch

WorkType: PCC SIDEWALK/TRAIL
Prj Awd Amt: $1,193,777.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **102**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/04/25 65 Working Days

Contract ID: 56-3942-618
Awarded Vendor: JONES CONTRACTING CORP.

Primary County: LEE
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO279	JONES CONTRACTING CORP.	$1,193,777.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	BL346	BLUE TOP EXCAVATING LLC	$1,196,292.95	100.21%
3	KE280	KEOKUK CONTRACTORS, INC.	$1,275,539.14	106.85%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 56-3942-618 **Primary County:** LEE

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JONES CONTRACTING CORP. Unit Price	(1) JONES CONTRACTING CORP. Ext Amount	(2) BLUE TOP EXCAVATING LLC Unit Price	(2) BLUE TOP EXCAVATING LLC Ext Amount	(3) KEOKUK CONTRACTORS, INC. Unit Price	(3) KEOKUK CONTRACTORS, INC. Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2101-0850002 CLEARING AND GRUBBING	79.000	UNIT	75.00000	5,925.00	40.00000	3,160.00	225.00000	17,775.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,036.000	CY	115.00000	119,140.00	25.00000	25,900.00	25.00000	25,900.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD AMENDED COMPOST	507.000	CY	89.00000	45,123.00	75.00000	38,025.00	79.00000	40,053.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	741.000	CY	23.00000	17,043.00	27.50000	20,377.50	14.00000	10,374.00
0050 2111-8174100 GRANULAR SUBBASE 7-INCH	7,781.000	SY	11.50000	89,481.50	8.00000	62,248.00	12.00000	93,372.00
0060 2113-0001000 SUBGRADE STABILIZATION MATERIAL, MACADAM	778.000	SY	35.00000	27,230.00	20.00000	15,560.00	22.00000	17,116.00
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	778.000	SY	9.00000	7,002.00	4.00000	3,112.00	15.00000	11,670.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 56-3942-618 **Primary County:** LEE

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JONES CONTRACTING CORP. Unit Price	(1) JONES CONTRACTING CORP. Ext Amount	(2) BLUE TOP EXCAVATING LLC Unit Price	(2) BLUE TOP EXCAVATING LLC Ext Amount	(3) KEOKUK CONTRACTORS, INC. Unit Price	(3) KEOKUK CONTRACTORS, INC. Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2121-7425010 GRANULAR SHOULDERS, TYPE A	142.000	TON	54.00000	7,668.00	32.50000	4,615.00	45.00000	6,390.00
0090 2123-7450020 SHOULDER FINISHING, EARTH	76.900	STA	295.00000	22,685.50	225.00000	17,302.50	196.00000	15,072.40
0100 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	3,000.00000	3,000.00	5,500.00000	5,500.00	5,000.00000	5,000.00
0110 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	37,500.00000	37,500.00	12,500.00000	12,500.00	26,000.00000	26,000.00
0120 2417-0225012 APRONS, METAL, 12 IN. DIA.	1.000	EACH	1,000.00000	1,000.00	675.00000	675.00	1,000.00000	1,000.00
0130 2435-0250100 INTAKE, SW-501	5.000	EACH	6,600.00000	33,000.00	5,250.00000	26,250.00	4,965.00000	24,825.00
0140 2435-0251100 INTAKE, SW-511	1.000	EACH	15,600.00000	15,600.00	7,250.00000	7,250.00	11,300.00000	11,300.00

Call Order: 102 **Contract ID:** 56-3942-618 **Primary County:** LEE
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JONES CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) BLUE TOP EXCAVATING LLC Unit Price	(2) Ext Amount	(3) KEOKUK CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2435-0251224 INTAKE, SW-512, 24 IN.	6.000	EACH	3,900.00000	23,400.00	4,500.00000	27,000.00	4,702.00000	28,212.00
0160 2435-0600010 MANHOLE ADJUSTMENT, MINOR	4.000	EACH	2,250.00000	9,000.00	500.00000	2,000.00	1,500.00000	6,000.00
0170 2503-0111012 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 12 IN.	762.000	LF	66.00000	50,292.00	45.00000	34,290.00	73.00000	55,626.00
0180 2503-0111015 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 15 IN.	120.000	LF	85.00000	10,200.00	62.50000	7,500.00	114.00000	13,680.00
0190 2503-0111018 STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 18 IN.	10.000	LF	175.00000	1,750.00	200.00000	2,000.00	400.00000	4,000.00
0200 2507-6800061 REVETMENT, CLASS E	10.000	TON	200.00000	2,000.00	115.00000	1,150.00	65.00000	650.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 56-3942-618 **Primary County:** LEE

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JONES CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) BLUE TOP EXCAVATING LLC Unit Price	(2) Ext Amount	(3) KEOKUK CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0210 2510-6745850 REMOVAL OF PAVEMENT	2,624.000	SY	13.50000	35,424.00	17.50000	45,920.00	9.00000	23,616.00
0220 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	5,410.000	SY	52.40000	283,484.00	68.95000	373,019.50	73.00000	394,930.00
0230 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	148.000	SY	57.50000	8,510.00	75.65000	11,196.20	88.00000	13,024.00
0240 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	46.890	STA	450.00000	21,100.50	175.00000	8,205.75	745.00000	34,933.05
0250 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	612.000	SY	60.50000	37,026.00	90.15000	55,171.80	88.00000	53,856.00
0260 2511-7528101 DETECTABLE WARNINGS	156.000	SF	40.00000	6,240.00	60.50000	9,438.00	75.00000	11,700.00
0270 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	911.000	LF	38.00000	34,618.00	84.95000	77,389.45	93.00000	84,723.00

Call Order: 102 **Contract ID:** 56-3942-618 **Primary County:** LEE

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JONES CONTRACTING CORP. Unit Price	(1) JONES CONTRACTING CORP. Ext Amount	(2) BLUE TOP EXCAVATING LLC Unit Price	(2) BLUE TOP EXCAVATING LLC Ext Amount	(3) KEOKUK CONTRACTORS, INC. Unit Price	(3) KEOKUK CONTRACTORS, INC. Ext Amount
SECTION: 0001	**TRAIL ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0280	2514-0000200	9.110	STA	2,400.00000	21,864.00	550.00000	5,010.50	549.00000	5,001.39
REMOVAL OF CURB									
0290	2515-2475006	205.000	SY	76.00000	15,580.00	90.35000	18,521.75	105.00000	21,525.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0300	2516-8725000	31.000	CY	1,500.00000	46,500.00	2,130.00000	66,030.00	700.00000	21,700.00
P.C. CONCRETE RETAINING WALL TYPE B									
0310	2519-1002042	65.000	LF	42.57000	2,767.05	49.00000	3,185.00	65.00000	4,225.00
FENCE, CHAIN LINK, 42 IN. HEIGHT									
0320	2519-1003072	216.000	LF	41.09000	8,875.44	68.00000	14,688.00	68.00000	14,688.00
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT									
0330	2526-8285000	(1)	LS	16,000.00000	16,000.00	5,500.00000	5,500.00	20,000.00000	20,000.00
CONSTRUCTION SURVEY									
0340	2527-9263217	7.500	STA	1,000.00000	7,500.00	1,300.00000	9,750.00	1,300.00000	9,750.00
PAINTED PAVEMENT MARKINGS, DURABLE									

Call Order: 102 **Contract ID:** 56-3942-618 **Primary County:** LEE

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JONES CONTRACTING CORP. Unit Price	(1) JONES CONTRACTING CORP. Ext Amount	(2) BLUE TOP EXCAVATING LLC Unit Price	(2) BLUE TOP EXCAVATING LLC Ext Amount	(3) KEOKUK CONTRACTORS, INC. Unit Price	(3) KEOKUK CONTRACTORS, INC. Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0350 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	800.00000	800.00	8,500.00000	8,500.00
0360 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	15.200	SY	133.00000	2,021.60	350.00000	5,320.00	309.00000	4,696.80
0370 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	419.900	SY	88.00000	36,951.20	100.00000	41,990.00	97.00000	40,730.30
0380 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	1,560.00000	3,120.00	800.00000	1,600.00	500.00000	1,000.00
0390 2533-4980005 MOBILIZATION	(1)	LS	42,005.01000	42,005.01	90,000.00000	90,000.00	63,400.00000	63,400.00
0400 2552-0000300 TRENCH COMPACTION TESTING	(1)	LS	6,500.00000	6,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
0410 2554-0212040 VALVE BOX ADJUSTMENT, MINOR	5.000	EACH	1,275.00000	6,375.00	325.00000	1,625.00	750.00000	3,750.00

Call Order: 102 **Contract ID:** 56-3942-618 **Primary County:** LEE
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JONES CONTRACTING CORP. Unit Price	(1) Ext Amount	(2) BLUE TOP EXCAVATING LLC Unit Price	(2) Ext Amount	(3) KEOKUK CONTRACTORS, INC. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0420 2599-9999005 ('EACH' ITEM) CONCRETE WASHOUT	1.000 EACH	2,000.00000	2,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
0430 2601-2634100 MULCHING	0.740 ACRE	3,000.00000	2,220.00	3,000.00000	2,220.00	3,000.00000	2,220.00
0440 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.740 ACRE	3,000.00000	2,220.00	3,000.00000	2,220.00	3,000.00000	2,220.00
0450 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.740 ACRE	550.00000	407.00	550.00000	407.00	550.00000	407.00
0460 2601-2643300 MOBILIZATION FOR WATERING	6.000 EACH	450.00000	2,700.00	450.00000	2,700.00	450.00000	2,700.00
0470 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	4,534.000 LF	2.00000	9,068.00	2.00000	9,068.00	2.00000	9,068.00
0480 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,534.000 LF	0.30000	1,360.20	3.00000	13,602.00	0.30000	1,360.20

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 56-3942-618 **Primary County:** LEE

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JONES CONTRACTING CORP. Unit Price	Ext Amount	(2) BLUE TOP EXCAVATING LLC Unit Price	Ext Amount	(3) KEOKUK CONTRACTORS, INC. Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0490 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
Section Totals:			$1,193,777.00		$1,196,292.95		$1,275,539.14
Contract Item Totals			**$1,193,777.00**		**$1,196,292.95**		**$1,275,539.14**
Contract Time Totals							
Contract Grand Totals			**$1,193,777.00**		**$1,196,292.95**		**1,275,539.14**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/15/25 160 Working Days

Contract ID: 66-C066-085

Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: MITCHELL
DBE Goal: 2.0%

Project Information:

Project: NRT-C066(085)--9G-66

County: MITCHELL

Route: CEDAR RIVER ACCESS

Location: On Cedar River at Bennett Access, Spring Park Access and T38 Access

WorkType: PCC SIDEWALK/TRAIL

Prj Awd Amt: $1,107,973.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Contract ID: 66-C066-085
Primary County: MITCHELL
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: WICKS CONSTRUCTION, INC.
Contract Period: Start Date: 09/15/25 160 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	$1,107,973.00	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CO091	COLE EXCAVATING, LLC	$1,270,996.00	114.71%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 66-C066-085 **Primary County:** MITCHELL

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) COLE EXCAVATING, LLC Unit Price	(2) COLE EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0010	2101-0850002	1.000	UNIT	24,000.00000	24,000.00	25,000.00000	25,000.00		
CLEARING AND GRUBBING									
0020	2102-2710070	5,170.000	CY	20.00000	103,400.00	15.00000	77,550.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2115-0100000	1,440.000	CY	44.00000	63,360.00	46.00000	66,240.00		
MODIFIED SUBBASE									
0040	2210-0475290	27.000	TON	30.00000	810.00	40.00000	1,080.00		
MACADAM STONE BASE									
0050	2312-8260051	134.000	TON	24.00000	3,216.00	25.00000	3,350.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745650	(1)	LS	1,000.00000	1,000.00	18,500.00000	18,500.00		
REMOVAL OF EXISTING STRUCTURES									
0070	2401-7207030	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00		
REMOVAL OF CONCRETE									

Call Order: 103 **Contract ID:** 66-C066-085 **Primary County:** MITCHELL

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) COLE EXCAVATING, LLC Unit Price	(2) COLE EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0080 2417-0225015 APRONS, METAL, 15 IN. DIA.	1.000 EACH	500.00000	500.00	500.00000	500.00		
0090 2435-0251218 INTAKE, SW-512, 18 IN.	3.000 EACH	2,000.00000	6,000.00	1,800.00000	5,400.00		
0100 2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH	2,600.00000	2,600.00	2,350.00000	2,350.00		
0110 2435-0251230 INTAKE, SW-512, 30 IN.	1.000 EACH	4,000.00000	4,000.00	3,000.00000	3,000.00		
0120 2503-0110008 STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.	178.000 LF	40.00000	7,120.00	31.00000	5,518.00		
0130 2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	101.000 LF	50.00000	5,050.00	50.00000	5,050.00		
0140 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	60.000 LF	10.00000	600.00	20.00000	1,200.00		

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 66-C066-085 **Primary County:** MITCHELL

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC.		(2) COLE EXCAVATING, LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2507-6800061 REVETMENT, CLASS E	693.000	TON	50.00000	34,650.00	43.00000	29,799.00		
0160 2510-6745850 REMOVAL OF PAVEMENT	49.000	SY	15.00000	735.00	50.00000	2,450.00		
0170 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN.	276.000	SY	68.00000	18,768.00	70.00000	19,320.00		
0180 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	7,996.000	SY	58.00000	463,768.00	60.00000	479,760.00		
0190 2515-2475106 DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.	780.000	SY	190.00000	148,200.00	195.00000	152,100.00		
0200 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	565.000	LF	15.00000	8,475.00	4.40000	2,486.00		
0210 2519-4200190 REMOVAL OF FENCE, This bid item includes the removal of existing split rail fence as shown on the plans. Removal of gates is considered inciden	51.000	LF	15.00000	765.00	22.00000	1,122.00		

Call Order: 103 **Contract ID:** 66-C066-085 **Primary County:** MITCHELL

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) COLE EXCAVATING, LLC Unit Price	(2) COLE EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	25,000.00000	25,000.00	26,500.00000	26,500.00		
0230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	21.000	EACH	120.00000	2,520.00	180.00000	3,780.00		
0240 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	26.900	STA	65.00000	1,748.50	220.00000	5,918.00		
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	5,000.00000	5,000.00		
0260 2533-4980005 MOBILIZATION	(1)	LS	26,000.00000	26,000.00	60,000.00000	60,000.00		
0270 2599-9999003 ('CUBIC YARDS' ITEM) SALVAGE AGGREGATE SURFACING, 3-IN.	449.000	CY	20.00000	8,980.00	16.00000	7,184.00		
0280 2599-9999003 ('CUBIC YARDS' ITEM) SALVAGE RIPRAP	51.000	CY	20.00000	1,020.00	25.00000	1,275.00		

Call Order: 103 **Contract ID:** 66-C066-085 **Primary County:** MITCHELL
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) COLE EXCAVATING, LLC Unit Price	(2) COLE EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0290 2599-9999005 ('EACH' ITEM) PRECAST CONCRETE WHEEL STOP	24.000 EACH	150.00000	3,600.00	190.00000	4,560.00		
0300 2599-9999005 ('EACH' ITEM) RELOCATE NATIVE LIMESTONE BLOCKS	10.000 EACH	25.00000	250.00	650.00000	6,500.00		
0310 2599-9999005 ('EACH' ITEM) SALVAGE BENCH	1.000 EACH	250.00000	250.00	500.00000	500.00		
0320 2599-9999009 ('LINEAR FEET' ITEM) STORM SEWER GRAVITY MAIN, TRENCHED, 6-IN.	63.000 LF	38.00000	2,394.00	20.00000	1,260.00		
0330 2599-9999010 ('LUMP SUM' ITEM) ADA SIGNAGE	(1) LS	1,750.00000	1,750.00	3,600.00000	3,600.00		
0340 2599-9999010 ('LUMP SUM' ITEM) RELOCATE BOULDERS	(1) LS	1,000.00000	1,000.00	3,000.00000	3,000.00		
0350 2599-9999018 ('SQUARE YARDS' ITEM) SUBGRADE PREPARATION, 12-IN.	9,049.000 SY	1.50000	13,573.50	2.00000	18,098.00		

Call Order: 103 **Contract ID:** 66-C066-085 **Primary County:** MITCHELL

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) COLE EXCAVATING, LLC Unit Price	(2) COLE EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0360 2599-9999020 ('TONS' ITEM) LIMESTONE BERM BLOCK (2' X 3' X 2' MIN.)	44.000	TON	160.00000	7,040.00	250.00000	11,000.00		
0370 2599-9999020 ('TONS' ITEM) LIMESTONE OUTCROPPING STONE (4' X 3' X 1' MIN.)	427.000	TON	200.00000	85,400.00	380.00000	162,260.00		
0380 2601-2634105 MULCHING, BONDED FIBER MATRIX	2.180	ACRE	3,000.00000	6,540.00	4,600.00000	10,028.00		
0390 2601-2636015 NATIVE GRASS SEEDING	1.110	ACRE	1,250.00000	1,387.50	3,000.00000	3,330.00		
0400 2601-2636018 WETLAND GRASS SEEDING	0.390	ACRE	3,000.00000	1,170.00	3,400.00000	1,326.00		
0410 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.680	ACRE	2,000.00000	1,360.00	2,750.00000	1,870.00		
0420 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	344.000	SQ	8.00000	2,752.00	22.00000	7,568.00		

Call Order: 103 **Contract ID:** 66-C066-085 **Primary County:** MITCHELL

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) COLE EXCAVATING, LLC Unit Price	(2) COLE EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0430 2601-2700020 TRANSITION MAT	48.000	SF	25.00000	1,200.00	33.00000	1,584.00		
0440 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	150.000	LF	20.00000	3,000.00	30.00000	4,500.00		
0450 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,130.000	LF	2.85000	3,220.50	6.00000	6,780.00		
0460 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00		
Section Totals:				$1,107,973.00		$1,270,996.00		
Contract Item Totals				**$1,107,973.00**		**$1,270,996.00**		
Contract Time Totals								
Contract Grand Totals				**$1,107,973.00**		**$1,270,996.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 08/22/25

Contract ID: 85-0155-712-A

Awarded Vendor: CON-STRUCT, INC.

Primary County: STORY
DBE Goal: 4.0%

Project Information:

Project: STP-U-0155(712)--70-85

County: STORY

Route: SOUTH 16TH STREET

Location: In the city of Ames, On S 16TH ST, from University Blvd to Apple Pl

WorkType: PCC PAVEMENT - GRADE & REPLACE

Prj Awd Amt: $3,625,832.10

Contracts and Specifications Bureau

06/25/2025 2:47 PM

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 08/22/25

Contract ID: 85-0155-712-A

Awarded Vendor: CON-STRUCT, INC.

Primary County: STORY
DBE Goal: 4.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO180	CON-STRUCT, INC.	$3,625,832.10	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$4,184,152.50	115.40%
3	AL294	ALL STAR CONCRETE LLC	$4,232,348.27	116.73%
4	CO415	CONCRETE TECHNOLOGIES, INC.	$4,327,132.97	119.34%
5	RE300	REILLY CONSTRUCTION CO., INC.	$4,340,501.70	119.71%

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ALL STAR CONCRETE LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**		**Cat Alt Member:**
0010	2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	20,000.00000	4,000.00	43,125.00000	8,625.00	90,000.00000	18,000.00
0020	2101-1001010 REMOVAL OF DEBRIS FROM WATERWAY AREAS	(1)	LS	2,000.00000	2,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
0030	2102-0425071 SPECIAL BACKFILL	1,136.000	CY	50.00000	56,800.00	78.00000	88,608.00	60.00000	68,160.00
0040	2102-2625000 EMBANKMENT-IN-PLACE	5,050.000	CY	10.00000	50,500.00	26.50000	133,825.00	10.00000	50,500.00
0050	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	6,145.000	CY	10.00000	61,450.00	8.00000	49,160.00	5.00000	30,725.00
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5,010.000	CY	12.00000	60,120.00	9.50000	47,595.00	8.00000	40,080.00
0070	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	25.260	STA	1,000.00000	25,260.00	830.00000	20,965.80	2,475.00000	62,518.50

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) ALL STAR CONCRETE LLC Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2113-0001000 SUBGRADE STABILIZATION MATERIAL, CRUSHED STONE	500.000 SY	4.00000	2,000.00	23.50000	11,750.00	12.00000	6,000.00
0090 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	500.000 SY	3.00000	1,500.00	3.00000	1,500.00	4.00000	2,000.00
0100 2115-0100000 MODIFIED SUBBASE	2,930.000 CY	66.00000	193,380.00	68.50000	200,705.00	65.00000	190,450.00
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	6.000 TON	50.00000	300.00	205.00000	1,230.00	40.00000	240.00
0120 2123-7450020 SHOULDER FINISHING, EARTH	46.600 STA	200.00000	9,320.00	300.00000	13,980.00	275.00000	12,815.00
0130 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	14,159.000 SY	72.00000	1,019,448.00	79.00000	1,118,561.00	82.50000	1,168,117.50
0140 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	101.000 SY	50.00000	5,050.00	111.50000	11,261.50	120.00000	12,120.00

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) ALL STAR CONCRETE LLC Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0150 2304-0101000 TEMPORARY PAVEMENT	2,825.000	SY	55.00000	155,375.00	45.00000	127,125.00	55.00000	155,375.00
0160 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	250.000	TON	40.00000	10,000.00	48.50000	12,125.00	40.00000	10,000.00
0170 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	3.000	EACH	500.00000	1,500.00	3,850.00000	11,550.00	500.00000	1,500.00
0180 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	2.000	EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0190 2401-6745765 REMOVAL OF LIGHT POLES	9.000	EACH	100.00000	900.00	100.00000	900.00	100.00000	900.00
0200 2414-6424110 CONCRETE BARRIER RAILING	252.000	LF	300.00000	75,600.00	924.50000	232,974.00	924.50000	232,974.00
0210 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	175.000	LF	181.00000	31,675.00	180.40000	31,570.00	180.40000	31,570.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CON-STRUCT, INC. Unit Price	(1) Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0220	2414-6445100	259.000	LF	246.00000	63,714.00	245.50000	63,584.50	245.50000	63,584.50
STRUCTURAL STEEL PEDESTRIAN HAND RAILING									
0230	2416-0100015	3.000	EACH	2,900.00000	8,700.00	2,500.00000	7,500.00	2,500.00000	7,500.00
APRONS, CONCRETE, 15 IN. DIA.									
0240	2416-0100024	2.000	EACH	4,150.00000	8,300.00	3,700.00000	7,400.00	3,700.00000	7,400.00
APRONS, CONCRETE, 24 IN. DIA.									
0250	2416-0100036	2.000	EACH	5,250.00000	10,500.00	5,400.00000	10,800.00	5,400.00000	10,800.00
APRONS, CONCRETE, 36 IN. DIA.									
0260	2416-0100042	1.000	EACH	5,800.00000	5,800.00	7,400.00000	7,400.00	7,400.00000	7,400.00
APRONS, CONCRETE, 42 IN. DIA.									
0270	2430-0000100	115.000	SF	85.00000	9,775.00	85.00000	9,775.00	95.00000	10,925.00
MODULAR BLOCK RETAINING WALL									
0280	2435-0140148	3.000	EACH	7,400.00000	22,200.00	9,000.00000	27,000.00	9,000.00000	27,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									

Call Order: 104
Contract ID: 85-0155-712-A
Primary County: STORY
Letting Date: May 20, 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) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) ALL STAR CONCRETE LLC Ext Amount
0290 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	8,700.00000	8,700.00	10,500.00000	10,500.00	10,500.00000	10,500.00
0300 2435-0250100 INTAKE, SW-501	1.000 EACH	4,500.00000	4,500.00	4,600.00000	4,600.00	4,600.00000	4,600.00
0310 2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH	4,600.00000	4,600.00	5,400.00000	5,400.00	5,400.00000	5,400.00
0320 2435-0250700 INTAKE, SW-507	9.000 EACH	6,600.00000	59,400.00	5,600.00000	50,400.00	5,600.00000	50,400.00
0330 2435-0250800 INTAKE, SW-508	2.000 EACH	8,750.00000	17,500.00	8,500.00000	17,000.00	8,500.00000	17,000.00
0340 2435-0250900 INTAKE, SW-509	4.000 EACH	8,600.00000	34,400.00	7,600.00000	30,400.00	7,600.00000	30,400.00
0350 2435-0254100 INTAKE, SW-541	2.000 EACH	12,600.00000	25,200.00	9,000.00000	18,000.00	9,000.00000	18,000.00
0360 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	2,400.00000	2,400.00	2,000.00000	2,000.00	2,000.00000	2,000.00

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CON-STRUCT, INC. Unit Price	(1) Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0370 2502-6745952 REMOVAL OF SUBDRAIN	102.000	LF	10.00000	1,020.00	8.00000	816.00	8.00000	816.00
0380 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	4,517.000	LF	15.00000	67,755.00	18.00000	81,306.00	18.00000	81,306.00
0390 2502-8221006 SUBDRAIN RISER, 6 IN., AS PER PLAN	5.000	EACH	500.00000	2,500.00	850.00000	4,250.00	850.00000	4,250.00
0400 2502-8221303 SUBDRAIN OUTLET, DR-303	33.000	EACH	400.00000	13,200.00	325.00000	10,725.00	325.00000	10,725.00
0410 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	818.000	LF	86.00000	70,348.00	100.00000	81,800.00	100.00000	81,800.00
0420 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	181.000	LF	84.00000	15,204.00	115.00000	20,815.00	115.00000	20,815.00

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) ALL STAR CONCRETE LLC Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0430 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	872.000 LF	100.00000	87,200.00	125.00000	109,000.00	125.00000	109,000.00
0440 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	104.000 LF	163.00000	16,952.00	200.00000	20,800.00	200.00000	20,800.00
0450 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	8.000 LF	300.00000	2,400.00	440.00000	3,520.00	440.00000	3,520.00
0460 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	99.000 LF	30.00000	2,970.00	30.00000	2,970.00	30.00000	2,970.00
0470 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	35.000 LF	30.00000	1,050.00	45.00000	1,575.00	45.00000	1,575.00
0480 2507-6800061 REVETMENT, CLASS E	143.000 TON	90.00000	12,870.00	95.00000	13,585.00	95.00000	13,585.00

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

Line No	Item Number / Item Description	Quantity	Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) ALL STAR CONCRETE LLC Ext Amount
0490	2510-6745850 REMOVAL OF PAVEMENT	8,005.000	SY	9.00000	72,045.00	12.00000	96,060.00	13.50000	108,067.50
0500	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	1,500.00000	1,500.00	750.00000	750.00	750.00000	750.00
0510	2511-0300000 REMOVAL OF RECREATIONAL TRAIL	3,172.000	SY	8.00000	25,376.00	10.00000	31,720.00	14.00000	44,408.00
0520	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4,946.000	SY	50.00000	247,300.00	52.25000	258,428.50	54.75000	270,793.50
0530	2511-7526106 SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.	245.000	SY	80.00000	19,600.00	166.00000	40,670.00	170.00000	41,650.00
0540	2511-7528101 DETECTABLE WARNINGS	355.000	SF	50.00000	17,750.00	50.00000	17,750.00	50.00000	17,750.00
0550	2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	659.000	SY	55.00000	36,245.00	86.75000	57,168.25	88.00000	57,992.00

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Letting Date: May 20, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CON-STRUCT, INC. Unit Price	(1) Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0560 2519-1001000 FENCE, CHAIN LINK, VINYL COATED		243.000	LF	64.00000	15,552.00	64.00000	15,552.00	64.00000	15,552.00
0570 2519-3700000 GATE, AS PER PLAN		5.000	EACH	1,700.00000	8,500.00	1,700.00000	8,500.00	1,700.00000	8,500.00
0580 2519-4200190 REMOVAL OF FENCE, CABLE AND WOODEN POST AND RAIL		3,153.000	LF	3.00000	9,459.00	3.00000	9,459.00	3.00000	9,459.00
0590 2523-0000100 LIGHTING POLES (FOOTINGS ONLY)		18.000	EACH	1,325.00000	23,850.00	1,325.00000	23,850.00	1,325.00000	23,850.00
0600 2523-0000200 ELECTRICAL CIRCUITS (CONDUIT AND WIRING)		915.000	LF	58.00000	53,070.00	58.00000	53,070.00	58.00000	53,070.00
0610 2523-0000200 ELECTRICAL CIRCUITS (CONDUIT ONLY)		6,056.000	LF	5.00000	30,280.00	5.00000	30,280.00	5.00000	30,280.00
0620 2523-0000310 HANDHOLES AND JUNCTION BOXES (CITY OF AMES, TYPE 3)		3.000	EACH	1,300.00000	3,900.00	1,300.00000	3,900.00	1,300.00000	3,900.00

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) ALL STAR CONCRETE LLC Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0630 2523-0000310 HANDHOLES AND JUNCTION BOXES (IOWA STATE UNIVERSITY)	8.000	EACH	1,300.00000	10,400.00	1,300.00000	10,400.00	1,300.00000	10,400.00
0640 2523-0000310 HANDHOLES AND JUNCTION BOXES (LIGHTING)	18.000	EACH	525.00000	9,450.00	525.00000	9,450.00	525.00000	9,450.00
0650 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000	EACH	300.00000	2,100.00	300.00000	2,100.00	250.00000	1,750.00
0660 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	33.000	EACH	100.00000	3,300.00	100.00000	3,300.00	50.00000	1,650.00
0670 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	19,989.00000	19,989.00	30,000.00000	30,000.00	20,000.00000	20,000.00
0680 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	7.000	EACH	800.00000	5,600.00	800.00000	5,600.00	595.00000	4,165.00
0690 2527-9263181 PAVEMENT MARKINGS REMOVED	3.550	STA	300.00000	1,065.00	300.00000	1,065.00	300.00000	1,065.00

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Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) ALL STAR CONCRETE LLC Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0700	2527-9263212	94.500	STA	120.00000	11,340.00	120.00000	11,340.00	60.00000	5,670.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0710	2527-9270112	94.500	STA	85.00000	8,032.50	85.00000	8,032.50	50.00000	4,725.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0720	2527-9270120	7.000	EACH	250.00000	1,750.00	250.00000	1,750.00	175.00000	1,225.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0730	2528-8400048	114.000	LF	30.00000	3,420.00	30.00000	3,420.00	35.00000	3,990.00
TEMPORARY BARRIER RAIL, CONCRETE									
0740	2528-8445110	(1)	LS	57,530.00000	57,530.00	40,000.00000	40,000.00	75,900.00000	75,900.00
TRAFFIC CONTROL									
0750	2528-8445113	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
FLAGGERS									
0760	2533-4980005	(1)	LS	120,000.00000	120,000.00	200,000.00000	200,000.00	240,820.00000	240,820.00
MOBILIZATION									

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Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) ALL STAR CONCRETE LLC Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0770 2554-0212020 VALVE BOX EXTENSION	3.000 EACH	450.00000	1,350.00	200.00000	600.00	200.00000	600.00
0780 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	250.00000	250.00	250.00000	250.00	250.00000	250.00
0790 2599-9999005 ('EACH' ITEM) CLEAN OUT REMOVAL	2.000 EACH	200.00000	400.00	100.00000	200.00	100.00000	200.00
0800 2599-9999005 ('EACH' ITEM) CONCRETE FOOTINGS FOR TYPE-III SIGN, 2'-0 DIA. X 10'-0	3.000 EACH	2,450.00000	7,350.00	2,450.00000	7,350.00	2,450.00000	7,350.00
0810 2599-9999005 ('EACH' ITEM) CONNECTION TO EXISTING HEADWALL	1.000 EACH	7,400.00000	7,400.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0820 2599-9999005 ('EACH' ITEM) DELINEATOR, REMOVE AND REINSTALL	4.000 EACH	100.00000	400.00	100.00000	400.00	200.00000	800.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) ALL STAR CONCRETE LLC Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0830 2599-9999005 ('EACH' ITEM) DELINEATOR, REMOVE AND REPLACE	8.000 EACH	250.00000	2,000.00	250.00000	2,000.00	250.00000	2,000.00
0840 2599-9999005 ('EACH' ITEM) HANDHOLE MODIFICATION	2.000 EACH	925.00000	1,850.00	925.00000	1,850.00	925.00000	1,850.00
0850 2599-9999009 ('LINEAR FEET' ITEM) WOODEN RAIL FENCE	2,368.000 LF	16.00000	37,888.00	16.00000	37,888.00	16.00000	37,888.00
0860 2599-9999009 ('LINEAR FEET' ITEM) WOODEN RAIL FENCE WITH SALVAGED RAILS	2,368.000 LF	13.00000	30,784.00	13.00000	30,784.00	13.00000	30,784.00
0870 2599-9999010 ('LUMP SUM' ITEM) LIGHTING EQUIPMENT REMOVAL	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0880 2599-9999018 ('SQUARE YARDS' ITEM) FRONTAGE ROAD SURFACING	2,318.000 SY	25.00000	57,950.00	25.00000	57,950.00	25.00000	57,950.00
0890 2601-2634100 MULCHING	26.250 ACRE	2,975.00000	78,093.75	3,000.00000	78,750.00	2,750.00000	72,187.50

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Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) ALL STAR CONCRETE LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0900 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.750 ACRE	1,800.00000	15,750.00	1,525.00000	13,343.75	1,450.00000	12,687.50
0910 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	100.000 SQ	17.25000	1,725.00	11.00000	1,100.00	19.00000	1,900.00
0920 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	17.500 ACRE	1,800.00000	31,500.00	800.00000	14,000.00	600.00000	10,500.00
0930 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	1,426.000 MGAL	75.00000	106,950.00	75.00000	106,950.00	75.00000	106,950.00
0940 2601-2643300 MOBILIZATION FOR WATERING	12.000 EACH	450.00000	5,400.00	450.00000	5,400.00	450.00000	5,400.00
0950 2602-0000020 SILT FENCE	4,275.000 LF	1.90000	8,122.50	1.65000	7,053.75	1.95000	8,336.25
0960 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4,275.000 LF	0.65000	2,778.75	0.10000	427.50	0.01000	42.75

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) ALL STAR CONCRETE LLC Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0970 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	4,275.000	LF	0.10000	427.50	0.10000	427.50	0.01000	42.75
0980 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	6,527.000	LF	2.35000	15,338.45	1.65000	10,769.55	2.25000	14,685.75
0990 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	6,527.000	LF	0.75000	4,895.25	0.20000	1,305.40	0.01000	65.27
1000 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	84.000	LF	12.85000	1,079.40	14.00000	1,176.00	16.00000	1,344.00
1010 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	17.000	EACH	35.00000	595.00	5.00000	85.00	1.00000	17.00
1020 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	17.000	EACH	35.00000	595.00	5.00000	85.00	1.00000	17.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CON-STRUCT, INC. Unit Price	(1) CON-STRUCT, INC. Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(3) ALL STAR CONCRETE LLC Unit Price	(3) ALL STAR CONCRETE LLC Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
1030 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	2.000 EACH	165.00000	330.00	145.00000	290.00	150.00000	300.00
1040 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	35.00000	70.00	5.00000	10.00	150.00000	300.00
1050 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	35.00000	70.00	5.00000	10.00	1.00000	2.00
1060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	20.000 EACH	600.00000	12,000.00	600.00000	12,000.00	600.00000	12,000.00
1070 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
1080 2610-0000120 TREES	40.000 EACH	565.00000	22,600.00	475.00000	19,000.00	470.00000	18,800.00
Section Totals:			$3,625,832.10		$4,184,152.50		$4,232,348.27
Contract Item Totals			**$3,625,832.10**		**$4,184,152.50**		**$4,232,348.27**

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Contract Time Totals			
Contract Grand Totals	**$3,625,832.10**	**$4,184,152.50**	**4,232,348.27**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CONCRETE TECHNOLOGIES, INC.		(5) REILLY CONSTRUCTION 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 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	43,772.00000	8,754.40	45,000.00000	9,000.00		
0020 2101-1001010 REMOVAL OF DEBRIS FROM WATERWAY AREAS	(1)	LS	40,600.00000	40,600.00	10,000.00000	10,000.00		
0030 2102-0425071 SPECIAL BACKFILL	1,136.000	CY	66.00000	74,976.00	65.00000	73,840.00		
0040 2102-2625000 EMBANKMENT-IN-PLACE	5,050.000	CY	25.50000	128,775.00	25.00000	126,250.00		
0050 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	6,145.000	CY	20.50000	125,972.50	20.00000	122,900.00		
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5,010.000	CY	20.50000	102,705.00	20.00000	100,200.00		
0070 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	25.260	STA	2,842.00000	71,788.92	2,800.00000	70,728.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:
0080 2113-0001000 SUBGRADE STABILIZATION MATERIAL, CRUSHED STONE	500.000	SY	38.50000	19,250.00	38.00000	19,000.00		
0090 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	500.000	SY	8.10000	4,050.00	8.00000	4,000.00		
0100 2115-0100000 MODIFIED SUBBASE	2,930.000	CY	66.00000	193,380.00	65.00000	190,450.00		
0110 2121-7425010 GRANULAR SHOULDERS, TYPE A	6.000	TON	122.00000	732.00	120.00000	720.00		
0120 2123-7450020 SHOULDER FINISHING, EARTH	46.600	STA	431.00000	20,084.60	425.00000	19,805.00		
0130 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	14,159.000	SY	86.00000	1,217,674.00	80.00000	1,132,720.00		
0140 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	101.000	SY	81.75000	8,256.75	112.00000	11,312.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0150	2304-0101000	2,825.000	SY	45.50000	128,537.50	65.00000	183,625.00		
TEMPORARY PAVEMENT									
0160	2315-8275025	250.000	TON	45.50000	11,375.00	45.00000	11,250.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2401-6745355	3.000	EACH	1,523.00000	4,569.00	500.00000	1,500.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0180	2401-6745356	2.000	EACH	305.00000	610.00	500.00000	1,000.00		
REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES									
0190	2401-6745765	9.000	EACH	102.00000	918.00	100.00000	900.00		
REMOVAL OF LIGHT POLES									
0200	2414-6424110	252.000	LF	305.00000	76,860.00	315.00000	79,380.00		
CONCRETE BARRIER RAILING									
0210	2414-6444100	175.000	LF	162.00000	28,350.00	185.00000	32,375.00		
STEEL PIPE PEDESTRIAN HAND RAILING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0220 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	259.000	LF	249.00000	64,491.00	250.00000	64,750.00		
0230 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000	EACH	2,030.00000	6,090.00	2,000.00000	6,000.00		
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	2.000	EACH	3,350.00000	6,700.00	3,300.00000	6,600.00		
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	2.000	EACH	4,669.00000	9,338.00	4,600.00000	9,200.00		
0260 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	5,583.00000	5,583.00	5,500.00000	5,500.00		
0270 2430-0000100 MODULAR BLOCK RETAINING WALL	115.000	SF	86.50000	9,947.50	100.00000	11,500.00		
0280 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	3.000	EACH	5,278.00000	15,834.00	5,200.00000	15,600.00		

Call Order: 104

Letting Date: May 20, 2025

Contract ID: 85-0155-712-A

Primary County: STORY

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:
0290 2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH	7,613.00000	7,613.00	7,500.00000	7,500.00		
0300 2435-0250100 INTAKE, SW-501	1.000 EACH	4,263.00000	4,263.00	4,200.00000	4,200.00		
0310 2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH	4,365.00000	4,365.00	4,300.00000	4,300.00		
0320 2435-0250700 INTAKE, SW-507	9.000 EACH	6,598.00000	59,382.00	6,500.00000	58,500.00		
0330 2435-0250800 INTAKE, SW-508	2.000 EACH	8,831.00000	17,662.00	8,700.00000	17,400.00		
0340 2435-0250900 INTAKE, SW-509	4.000 EACH	12,688.00000	50,752.00	12,500.00000	50,000.00		
0350 2435-0254100 INTAKE, SW-541	2.000 EACH	9,034.00000	18,068.00	8,900.00000	17,800.00		
0360 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1,726.00000	1,726.00	1,700.00000	1,700.00		

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) CONCRETE TECHNOLOGIES, INC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0370	2502-6745952	102.000	LF	4.05000	413.10	4.00000	408.00		
REMOVAL OF SUBDRAIN									
0380	2502-8212036	4,517.000	LF	12.50000	56,462.50	13.00000	58,721.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0390	2502-8221006	5.000	EACH	1,218.00000	6,090.00	1,200.00000	6,000.00		
SUBDRAIN RISER, 6 IN., AS PER PLAN									
0400	2502-8221303	33.000	EACH	305.00000	10,065.00	300.00000	9,900.00		
SUBDRAIN OUTLET, DR-303									
0410	2503-0114215	818.000	LF	99.50000	81,391.00	98.00000	80,164.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0420	2503-0114218	181.000	LF	102.00000	18,462.00	100.00000	18,100.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY
Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0430 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	872.000 LF	122.00000	106,384.00	120.00000	104,640.00		
0440 2503-0114236 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	104.000 LF	173.00000	17,992.00	170.00000	17,680.00		
0450 2503-0114242 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	8.000 LF	431.00000	3,448.00	425.00000	3,400.00		
0460 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	99.000 LF	25.50000	2,524.50	25.00000	2,475.00		
0470 2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	35.000 LF	35.50000	1,242.50	35.00000	1,225.00		
0480 2507-6800061 REVETMENT, CLASS E	143.000 TON	102.00000	14,586.00	100.00000	14,300.00		

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0490 2510-6745850 REMOVAL OF PAVEMENT	8,005.000	SY	15.00000	120,075.00	15.00000	120,075.00		
0500 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	812.00000	812.00	800.00000	800.00		
0510 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	3,172.000	SY	15.00000	47,580.00	15.00000	47,580.00		
0520 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	4,946.000	SY	51.50000	254,719.00	53.00000	262,138.00		
0530 2511-7526106 SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.	245.000	SY	102.00000	24,990.00	166.00000	40,670.00		
0540 2511-7528101 DETECTABLE WARNINGS	355.000	SF	71.75000	25,471.25	50.00000	17,750.00		
0550 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	659.000	SY	76.75000	50,578.25	87.00000	57,333.00		

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0560 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	243.000	LF	65.00000	15,795.00	64.00000	15,552.00		
0570 2519-3700000 GATE, AS PER PLAN	5.000	EACH	1,726.00000	8,630.00	1,700.00000	8,500.00		
0580 2519-4200190 REMOVAL OF FENCE, CABLE AND WOODEN POST AND RAIL	3,153.000	LF	3.05000	9,616.65	3.00000	9,459.00		
0590 2523-0000100 LIGHTING POLES (FOOTINGS ONLY)	18.000	EACH	1,345.00000	24,210.00	1,325.00000	23,850.00		
0600 2523-0000200 ELECTRICAL CIRCUITS (CONDUIT AND WIRING)	915.000	LF	59.00000	53,985.00	58.00000	53,070.00		
0610 2523-0000200 ELECTRICAL CIRCUITS (CONDUIT ONLY)	6,056.000	LF	5.10000	30,885.60	5.00000	30,280.00		
0620 2523-0000310 HANDHOLES AND JUNCTION BOXES (CITY OF AMES, TYPE 3)	3.000	EACH	1,320.00000	3,960.00	1,300.00000	3,900.00		

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0630 2523-0000310 HANDHOLES AND JUNCTION BOXES (IOWA STATE UNIVERSITY)	8.000 EACH	1,320.00000	10,560.00	1,300.00000	10,400.00		
0640 2523-0000310 HANDHOLES AND JUNCTION BOXES (LIGHTING)	18.000 EACH	533.00000	9,594.00	525.00000	9,450.00		
0650 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	7.000 EACH	305.00000	2,135.00	300.00000	2,100.00		
0660 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	33.000 EACH	102.00000	3,366.00	100.00000	3,300.00		
0670 2526-8285000 CONSTRUCTION SURVEY	(1) LS	34,409.00000	34,409.00	25,000.00000	25,000.00		
0680 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	7.000 EACH	812.00000	5,684.00	800.00000	5,600.00		
0690 2527-9263181 PAVEMENT MARKINGS REMOVED	3.550 STA	305.00000	1,082.75	300.00000	1,065.00		

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CONCRETE TECHNOLOGIES, INC. Unit Price	Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0700 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	94.500	STA	122.00000	11,529.00	120.00000	11,340.00		
0710 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	94.500	STA	86.50000	8,174.25	85.00000	8,032.50		
0720 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	7.000	EACH	254.00000	1,778.00	250.00000	1,750.00		
0730 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	114.000	LF	30.50000	3,477.00	30.00000	3,420.00		
0740 2528-8445110 TRAFFIC CONTROL	(1)	LS	34,033.00000	34,033.00	40,000.00000	40,000.00		
0750 2528-8445113 FLAGGERS	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00		
0760 2533-4980005 MOBILIZATION	(1)	LS	260,500.00000	260,500.00	325,000.00000	325,000.00		

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CONCRETE TECHNOLOGIES, INC.		(5) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0770	2554-0212020	3.000	EACH	254.00000	762.00	250.00000	750.00		
VALVE BOX EXTENSION									
0780	2555-0000010	(1)	LS	254.00000	254.00	250.00000	250.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0790	2599-9999005	2.000	EACH	254.00000	508.00	250.00000	500.00		
('EACH' ITEM) CLEAN OUT REMOVAL									
0800	2599-9999005	3.000	EACH	2,487.00000	7,461.00	2,450.00000	7,350.00		
('EACH' ITEM) CONCRETE FOOTINGS FOR TYPE-III SIGN, 2'-0 DIA. X 10'-0									
0810	2599-9999005	1.000	EACH	1,523.00000	1,523.00	1,500.00000	1,500.00		
('EACH' ITEM) CONNECTION TO EXISTING HEADWALL									
0820	2599-9999005	4.000	EACH	102.00000	408.00	100.00000	400.00		
('EACH' ITEM) DELINEATOR, REMOVE AND REINSTALL									

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0830 2599-9999005 ('EACH' ITEM) DELINEATOR, REMOVE AND REPLACE	8.000 EACH	254.00000	2,032.00	250.00000	2,000.00		
0840 2599-9999005 ('EACH' ITEM) HANDHOLE MODIFICATION	2.000 EACH	939.00000	1,878.00	925.00000	1,850.00		
0850 2599-9999009 ('LINEAR FEET' ITEM) WOODEN RAIL FENCE	2,368.000 LF	16.00000	37,888.00	16.00000	37,888.00		
0860 2599-9999009 ('LINEAR FEET' ITEM) WOODEN RAIL FENCE WITH SALVAGED RAILS	2,368.000 LF	13.00000	30,784.00	13.00000	30,784.00		
0870 2599-9999010 ('LUMP SUM' ITEM) LIGHTING EQUIPMENT REMOVAL	(1) LS	2,030.00000	2,030.00	2,000.00000	2,000.00		
0880 2599-9999018 ('SQUARE YARDS' ITEM) FRONTAGE ROAD SURFACING	2,318.000 SY	25.50000	59,109.00	25.00000	57,950.00		
0890 2601-2634100 MULCHING	26.250 ACRE	761.00000	19,976.25	2,750.00000	72,187.50		

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0900 2601-2636044 SEEDING AND FERTILIZING (URBAN)	8.750	ACRE	1,726.00000	15,102.50	1,100.00000	9,625.00		
0910 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	100.000	SQ	20.50000	2,050.00	10.00000	1,000.00		
0920 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	17.500	ACRE	2,233.00000	39,077.50	300.00000	5,250.00		
0930 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	1,426.000	MGAL	75.00000	106,950.00	75.00000	106,950.00		
0940 2601-2643300 MOBILIZATION FOR WATERING	12.000	EACH	450.00000	5,400.00	450.00000	5,400.00		
0950 2602-0000020 SILT FENCE	4,275.000	LF	1.85000	7,908.75	1.50000	6,412.50		
0960 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4,275.000	LF	0.50000	2,137.50	0.01000	42.75		

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0970	2602-0000101	4,275.000	LF	1.00000	4,275.00	0.01000	42.75		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0980	2602-0000309	6,527.000	LF	1.85000	12,074.95	1.90000	12,401.30		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0990	2602-0000351	6,527.000	LF	1.00000	6,527.00	0.20000	1,305.40		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1000	2602-0000500	84.000	LF	20.50000	1,722.00	15.00000	1,260.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
1010	2602-0000510	17.000	EACH	30.50000	518.50	15.00000	255.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
1020	2602-0000520	17.000	EACH	25.50000	433.50	15.00000	255.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CONCRETE TECHNOLOGIES, INC. Unit Price	(4) CONCRETE TECHNOLOGIES, INC. Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
1030 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	2.000 EACH	223.00000	446.00	175.00000	350.00		
1040 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	61.00000	122.00	15.00000	30.00		
1050 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	30.50000	61.00	15.00000	30.00		
1060 2602-0010010 MOBILIZATIONS, EROSION CONTROL	20.000 EACH	600.00000	12,000.00	600.00000	12,000.00		
1070 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
1080 2610-0000120 TREES	40.000 EACH	386.00000	15,440.00	575.00000	23,000.00		
Section Totals:			$4,327,132.97		$4,340,501.70		
Contract Item Totals			**$4,327,132.97**		**$4,340,501.70**		

Call Order: 104 **Contract ID:** 85-0155-712-A **Primary County:** STORY

Letting Date: May 20, 2025

Contract Time Totals		
Contract Grand Totals	**$4,327,132.97**	**$4,340,501.70**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **152**
Contract ID: 32-C032-058
Primary County: EMMET
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.
Contract Period: Start Date: 09/15/25 20 Working Days

Project Information:

Project: HSIP-SWAP-C032(58)--FJ-32
WorkType: HMA PAVEMENT WIDENING
County: EMMET
Prj Awd Amt: $540,134.27
Route: N40/A34
Location: On N40/A34, from 440th Ave to 245th St

Project(s) and Vendor Ranking

Call Order: **152**
Contract ID: 32-C032-058
Primary County: EMMET
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.
Contract Period: Start Date: 09/15/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$540,134.27	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	$602,940.90	111.63%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 32-C032-058 **Primary County:** EMMET

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) HEARTLAND ASPHALT, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2122-5500080	9,244.444	SY	43.69000	403,889.76	47.30000	437,262.20		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0020	2123-7450020	208.000	STA	140.00000	29,120.00	130.00000	27,040.00		
SHOULDER FINISHING, EARTH									
0030	2213-2713300	2,033.778	CY	9.40000	19,117.51	16.57000	33,699.70		
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2303-6911000	(1)	LS	2,000.00000	2,000.00	885.00000	885.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0050	2527-9263209	208.000	STA	44.00000	9,152.00	40.00000	8,320.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0060	2527-9270112	208.000	STA	55.00000	11,440.00	50.00000	10,400.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0070	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,700.00000	2,700.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 32-C032-058 **Primary County:** EMMET

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(1) Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2528-8445113 FLAGGERS	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
0090 2528-8445115 PILOT CARS	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
0100 2533-4980005 MOBILIZATION	(1)	LS	16,500.00000	16,500.00	36,585.00000	36,585.00		
0110 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	208.000	STA	55.00000	11,440.00	50.00000	10,400.00		
0120 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	465.000	GAL	5.00000	2,325.00	8.60000	3,999.00		
Section Totals:				$540,134.27		$602,940.90		
Contract Item Totals				**$540,134.27**		**$602,940.90**		
Contract Time Totals								
Contract Grand Totals				**$540,134.27**		**$602,940.90**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 40 Working Days

Contract ID: 55-0183-116
Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Primary County: KOSSUTH
DBE Goal: 2.0%

Project Information:

Project: NHSX-018-3(116)--3H-55
County: KOSSUTH
Route: U.S. 18
Location: ECL Algona to 0.8 mi E of Co Rd P60

WorkType: HMA RESURFACING
Prj Awd Amt: $9,015,925.75

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **153**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 40 Working Days

Contract ID: 55-0183-116

Awarded Vendor: HENNINGSEN CONSTRUCTION, INC.

Primary County: KOSSUTH
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE400	HENNINGSEN CONSTRUCTION, INC.	$9,015,925.76	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HE020	HEARTLAND ASPHALT, INC.	$9,506,166.02	105.44%
3	MA810	MATHY CONSTRUCTION COMPANY	$9,579,970.73	106.26%
4	IN122	INROADS, LLC.	$9,985,288.97	110.75%
5	CE351	CENTRAL SPECIALTIES INC.	$10,468,600.36	116.11%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC.		(2) HEARTLAND ASPHALT, INC.		(3) MATHY CONSTRUCTION COMPANY	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	27,592.000	CY	6.00000	165,552.00	8.50000	234,532.00	8.50000	234,532.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	5,610.000	CY	12.50000	70,125.00	15.00000	84,150.00	15.00000	84,150.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14,885.000	CY	8.00000	119,080.00	6.00000	89,310.00	6.00000	89,310.00
0040 2115-0100000 MODIFIED SUBBASE	27,309.100	CY	56.00000	1,529,309.60	53.30000	1,455,575.03	54.00000	1,474,691.40
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	883.700	TON	35.00000	30,929.50	35.50000	31,371.35	35.00000	30,929.50
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	683.890	STA	175.00000	119,680.75	200.00000	136,778.00	200.00000	136,778.00
0070 2125-2225050 RESHAPING DITCHES	10.000	STA	1,000.00000	10,000.00	600.00000	6,000.00	600.00000	6,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC.		(2) HEARTLAND ASPHALT, INC.		(3) MATHY CONSTRUCTION COMPANY	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0080	2212-5070310	1,411.100	SY	212.00000	299,153.20	212.00000	299,153.20	212.00000	299,153.20
PATCHES, FULL-DEPTH REPAIR									
0090	2212-5070330	62.000	EACH	177.00000	10,974.00	177.00000	10,974.00	177.00000	10,974.00
PATCHES BY COUNT (REPAIR)									
0100	2213-2713300	6,932.800	CY	12.55000	87,006.64	14.81000	102,674.77	25.30000	175,399.84
EXCAVATION, CLASS 13, FOR WIDENING									
0110	2213-7100400	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
RELOCATION OF MAIL BOXES									
0120	2214-5145150	2,583.300	SY	4.16000	10,746.53	4.00000	10,333.20	8.68000	22,423.04
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0130	2303-1041750	29,770.040	TON	35.59000	1,059,515.72	46.24000	1,376,566.65	46.14000	1,373,589.65
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX									
0140	2303-1042500	20,995.290	TON	33.69000	707,331.32	45.74000	960,324.56	45.37000	952,556.31
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	15,258.440	TON	33.81000	515,887.86	46.76000	713,484.65	48.04000	733,015.46
0160 2303-1258344 ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC	3,961.420	TON	587.00000	2,325,353.54	566.00000	2,242,163.72	536.17000	2,123,994.56
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	6,500.00000	6,500.00	8,200.00000	8,200.00	6,800.00000	6,800.00
0180 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	31,971.500	EACH	1.00000	31,971.50	1.00000	31,971.50	1.00000	31,971.50
0190 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	31,971.500	EACH	1.00000	31,971.50	1.00000	31,971.50	1.00000	31,971.50
0200 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	3,371.000	TON	45.00000	151,695.00	26.00000	87,646.00	26.00000	87,646.00

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0210 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	24,672.000 EACH	1.00000	24,672.00	1.00000	24,672.00	1.00000	24,672.00
0220 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	79,737.900 SY	2.23000	177,815.52	2.23000	177,815.52	2.22000	177,018.14
0230 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	352.600 TON	597.90000	210,819.54	597.90000	210,819.54	511.20000	180,249.12
0240 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	4,000.00000	4,000.00	7,500.00000	7,500.00	7,300.00000	7,300.00
0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	24.000 EACH	1,250.00000	30,000.00	1,200.00000	28,800.00	1,200.00000	28,800.00
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	1,450.00000	5,800.00	1,875.00000	7,500.00	1,875.00000	7,500.00
0270 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000 EACH	1,950.00000	5,850.00	2,700.00000	8,100.00	2,700.00000	8,100.00

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) 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.	3.000 EACH	600.00000	1,800.00	1,200.00000	3,600.00	1,200.00000	3,600.00
0290 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000 EACH	750.00000	1,500.00	1,600.00000	3,200.00	1,600.00000	3,200.00
0300 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	4.000 EACH	2,175.00000	8,700.00	3,150.00000	12,600.00	3,150.00000	12,600.00
0310 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	12.000 LF	125.00000	1,500.00	100.00000	1,200.00	100.00000	1,200.00
0320 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	44.000 LF	155.00000	6,820.00	110.00000	4,840.00	110.00000	4,840.00
0330 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	34.000 LF	170.00000	5,780.00	165.00000	5,610.00	165.00000	5,610.00

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0340 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	48.000	LF	240.00000	11,520.00	405.00000	19,440.00	405.00000	19,440.00
0350 2416-1202236 CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	186.000	LF	180.00000	33,480.00	195.00000	36,270.00	195.00000	36,270.00
0360 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	24.000	LF	100.00000	2,400.00	250.00000	6,000.00	250.00000	6,000.00
0370 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	400.00000	800.00	350.00000	700.00	350.00000	700.00
0380 2417-0225018 APRONS, METAL, 18 IN. DIA.	6.000	EACH	450.00000	2,700.00	375.00000	2,250.00	375.00000	2,250.00
0390 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	10.000	EACH	450.00000	4,500.00	375.00000	3,750.00	375.00000	3,750.00
0400 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	32.000	LF	45.00000	1,440.00	40.00000	1,280.00	40.00000	1,280.00

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2422-1722018	192.000	LF	50.00000	9,600.00	44.00000	8,448.00	44.00000	8,448.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.									
0420	2502-4388050	9.000	EACH	1,800.00000	16,200.00	2,000.00000	18,000.00	2,000.00000	18,000.00
INTAKE, STANDPIPE, AS PER PLAN									
0430	2502-8212034	39,712.000	LF	5.10000	202,531.20	5.10000	202,531.20	5.10000	202,531.20
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0440	2502-8225010	176.000	EACH	200.00000	35,200.00	200.00000	35,200.00	200.00000	35,200.00
SUBDRAIN OUTLET, 500-10									
0450	2506-4984000	14.100	CY	275.00000	3,877.50	300.00000	4,230.00	300.00000	4,230.00
FLOWABLE MORTAR									
0460	2507-3250005	12.800	SY	4.00000	51.20	25.00000	320.00	25.00000	320.00
ENGINEERING FABRIC									
0470	2507-6800061	5.400	TON	100.00000	540.00	100.00000	540.00	100.00000	540.00
REVETMENT, CLASS E									

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0480 2510-6745850 REMOVAL OF PAVEMENT	11,241.800	SY	15.57000	175,034.83	7.40000	83,189.32	7.40000	83,189.32
0490 2520-3350015 FIELD OFFICE	1.000	EACH	7,500.00000	7,500.00	5,000.00000	5,000.00	13,100.00000	13,100.00
0500 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	11.000	EACH	275.00000	3,025.00	275.00000	3,025.00	275.00000	3,025.00
0510 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	25.000	EACH	100.00000	2,500.00	100.00000	2,500.00	100.00000	2,500.00
0520 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	561.000	LF	20.00000	11,220.00	20.00000	11,220.00	20.00000	11,220.00
0530 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	225.500	SF	20.00000	4,510.00	20.00000	4,510.00	20.00000	4,510.00
0540 2524-9325150 INSTALL TYPE A SIGN	21.000	EACH	100.00000	2,100.00	100.00000	2,100.00	100.00000	2,100.00
0550 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	46,000.00000	46,000.00	46,000.00000	46,000.00	33,000.00000	33,000.00

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0560 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	16.000	EACH	550.00000	8,800.00	550.00000	8,800.00	550.00000	8,800.00
0570 2527-9263181 PAVEMENT MARKINGS REMOVED	1.990	STA	850.00000	1,691.50	850.00000	1,691.50	850.00000	1,691.50
0580 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3,755.190	STA	25.00000	93,879.75	25.00000	93,879.75	25.00000	93,879.75
0590 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,106.340	STA	25.00000	27,658.50	25.00000	27,658.50	25.00000	27,658.50
0600 2528-2518000 SAFETY CLOSURE	6.000	EACH	250.00000	1,500.00	250.00000	1,500.00	250.00000	1,500.00
0610 2528-8445110 TRAFFIC CONTROL	(1)	LS	44,390.00000	44,390.00	44,040.00000	44,040.00	43,090.00000	43,090.00
0620 2528-8445113 FLAGGERS	200.000	EACH	575.00000	115,000.00	575.00000	115,000.00	575.00000	115,000.00

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0630 2528-8445115 PILOT CARS	50.000	EACH	865.00000	43,250.00	865.00000	43,250.00	865.00000	43,250.00
0640 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	130.00000	1,040.00	130.00000	1,040.00	130.00000	1,040.00
0650 2533-4980005 MOBILIZATION	(1)	LS	244,500.00000	244,500.00	173,720.00000	173,720.00	292,236.68000	292,236.68
0660 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	713.200	STA	21.25000	15,155.50	21.25000	15,155.50	21.25000	15,155.50
0670 2548-0000115 ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	772.200	GAL	22.00000	16,988.40	22.00000	16,988.40	22.00000	16,988.40
0680 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	353.180	STA	21.25000	7,505.08	21.25000	7,505.08	21.25000	7,505.08
0690 2601-2634100 MULCHING	21.660	ACRE	585.00000	12,671.10	585.00000	12,671.10	585.00000	12,671.10

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0700 2601-2636015 NATIVE GRASS SEEDING	10.280 ACRE	1,075.00000	11,051.00	1,075.00000	11,051.00	1,075.00000	11,051.00
0710 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.380 ACRE	750.00000	8,535.00	750.00000	8,535.00	750.00000	8,535.00
0720 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	21.660 ACRE	120.00000	2,599.20	120.00000	2,599.20	120.00000	2,599.20
0730 2602-0000020 SILT FENCE	2,075.000 LF	1.70000	3,527.50	1.70000	3,527.50	1.70000	3,527.50
0740 2602-0000030 SILT FENCE FOR DITCH CHECKS	3,360.000 LF	1.85000	6,216.00	1.85000	6,216.00	1.85000	6,216.00
0750 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5,435.000 LF	0.01000	54.35	0.01000	54.35	0.01000	54.35
0760 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	543.000 LF	0.01000	5.43	0.01000	5.43	0.01000	5.43

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HENNINGSEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0770 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	700.000 LF	2.90000	2,030.00	2.90000	2,030.00	2.90000	2,030.00
0780 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	700.000 LF	0.01000	7.00	0.01000	7.00	0.01000	7.00
0790 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0800 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:			$9,015,925.76		$9,506,166.02		$9,579,970.73
Contract Item Totals			**$9,015,925.76**		**$9,506,166.02**		**$9,579,970.73**
Contract Time Totals							
Contract Grand Totals			**$9,015,925.76**		**$9,506,166.02**		**9,579,970.73**

( ) indicates item is bid as Lump Sum

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	27,592.000	CY	9.00000	248,328.00	12.00000	331,104.00		
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	5,610.000	CY	15.00000	84,150.00	31.00000	173,910.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	14,885.000	CY	6.50000	96,752.50	6.00000	89,310.00		
0040 2115-0100000 MODIFIED SUBBASE	27,309.100	CY	38.00000	1,037,745.80	51.00000	1,392,764.10		
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	883.700	TON	29.00000	25,627.30	38.00000	33,580.60		
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	683.890	STA	500.00000	341,945.00	98.00000	67,021.22		
0070 2125-2225050 RESHAPING DITCHES	10.000	STA	600.00000	6,000.00	1,037.00000	10,370.00		

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) INROADS, LLC.		(5) CENTRAL SPECIALTIES INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0080 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1,411.100	SY	212.00000	299,153.20	212.00000	299,153.20		
0090 2212-5070330 PATCHES BY COUNT (REPAIR)	62.000	EACH	177.00000	10,974.00	177.00000	10,974.00		
0100 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	6,932.800	CY	22.00000	152,521.60	22.00000	152,521.60		
0110 2213-7100400 RELOCATION OF MAIL BOXES	3.000	EACH	500.00000	1,500.00	500.00000	1,500.00		
0120 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	2,583.300	SY	9.00000	23,249.70	8.50000	21,958.05		
0130 2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	29,770.040	TON	47.35000	1,409,611.39	47.00000	1,399,191.88		
0140 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	20,995.290	TON	46.25000	971,032.16	47.00000	986,778.63		

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0150 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	15,258.440	TON	47.35000	722,487.13	48.00000	732,405.12		
0160 2303-1258344 ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC	3,961.420	TON	662.00000	2,622,460.04	663.00000	2,626,421.46		
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	12,500.00000	12,500.00	6,000.00000	6,000.00		
0180 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	31,971.500	EACH	1.00000	31,971.50	1.00000	31,971.50		
0190 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	31,971.500	EACH	1.00000	31,971.50	1.00000	31,971.50		
0200 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	3,371.000	TON	27.50000	92,702.50	30.00000	101,130.00		

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0210 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	24,672.000 EACH	1.00000	24,672.00	1.00000	24,672.00		
0220 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	79,737.900 SY	2.15000	171,436.49	2.15000	171,436.49		
0230 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	352.600 TON	585.04000	206,285.10	585.04000	206,285.10		
0240 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	24,000.00000	24,000.00	18,250.00000	18,250.00		
0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	24.000 EACH	1,600.00000	38,400.00	917.00000	22,008.00		
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	1,800.00000	7,200.00	1,047.00000	4,188.00		
0270 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	3.000 EACH	1,950.00000	5,850.00	1,374.00000	4,122.00		

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. 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.	3.000 EACH	1,400.00000	4,200.00	750.00000	2,250.00		
0290 2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	2.000 EACH	1,800.00000	3,600.00	750.00000	1,500.00		
0300 2416-0102236 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN.	4.000 EACH	4,000.00000	16,000.00	1,760.00000	7,040.00		
0310 2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	12.000 LF	150.00000	1,800.00	400.00000	4,800.00		
0320 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	44.000 LF	150.00000	6,600.00	173.00000	7,612.00		
0330 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	34.000 LF	110.00000	3,740.00	234.00000	7,956.00		

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) INROADS, LLC.		(5) CENTRAL SPECIALTIES INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0340 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	48.000	LF	200.00000	9,600.00	338.00000	16,224.00		
0350 2416-1202236 CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN.	186.000	LF	145.00000	26,970.00	176.00000	32,736.00		
0360 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	24.000	LF	75.00000	1,800.00	125.00000	3,000.00		
0370 2417-0225015 APRONS, METAL, 15 IN. DIA.	2.000	EACH	500.00000	1,000.00	195.00000	390.00		
0380 2417-0225018 APRONS, METAL, 18 IN. DIA.	6.000	EACH	600.00000	3,600.00	272.00000	1,632.00		
0390 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	10.000	EACH	650.00000	6,500.00	323.00000	3,230.00		
0400 2422-1722015 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 15 IN. DIA.	32.000	LF	80.00000	2,560.00	124.00000	3,968.00		

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0410 2422-1722018 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	192.000	LF	70.00000	13,440.00	111.00000	21,312.00		
0420 2502-4388050 INTAKE, STANDPIPE, AS PER PLAN	9.000	EACH	750.00000	6,750.00	1,500.00000	13,500.00		
0430 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	39,712.000	LF	5.10000	202,531.20	5.10000	202,531.20		
0440 2502-8225010 SUBDRAIN OUTLET, 500-10	176.000	EACH	200.00000	35,200.00	200.00000	35,200.00		
0450 2506-4984000 FLOWABLE MORTAR	14.100	CY	225.00000	3,172.50	300.00000	4,230.00		
0460 2507-3250005 ENGINEERING FABRIC	12.800	SY	3.50000	44.80	20.00000	256.00		
0470 2507-6800061 REVETMENT, CLASS E	5.400	TON	175.00000	945.00	200.00000	1,080.00		

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0480 2510-6745850 REMOVAL OF PAVEMENT	11,241.800	SY	21.25000	238,888.25	8.00000	89,934.40		
0490 2520-3350015 FIELD OFFICE	1.000	EACH	5,000.00000	5,000.00	12,000.00000	12,000.00		
0500 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	11.000	EACH	275.00000	3,025.00	275.00000	3,025.00		
0510 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	25.000	EACH	100.00000	2,500.00	100.00000	2,500.00		
0520 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	561.000	LF	20.00000	11,220.00	20.00000	11,220.00		
0530 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	225.500	SF	20.00000	4,510.00	20.00000	4,510.00		
0540 2524-9325150 INSTALL TYPE A SIGN	21.000	EACH	100.00000	2,100.00	100.00000	2,100.00		
0550 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	35,000.00000	35,000.00	46,000.00000	46,000.00		

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0560 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	16.000	EACH	550.00000	8,800.00	550.00000	8,800.00		
0570 2527-9263181 PAVEMENT MARKINGS REMOVED	1.990	STA	850.00000	1,691.50	850.00000	1,691.50		
0580 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3,755.190	STA	25.00000	93,879.75	25.00000	93,879.75		
0590 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,106.340	STA	25.00000	27,658.50	25.00000	27,658.50		
0600 2528-2518000 SAFETY CLOSURE	6.000	EACH	250.00000	1,500.00	250.00000	1,500.00		
0610 2528-8445110 TRAFFIC CONTROL	(1)	LS	26,500.00000	26,500.00	19,900.00000	19,900.00		
0620 2528-8445113 FLAGGERS	200.000	EACH	575.00000	115,000.00	575.00000	115,000.00		

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0630 2528-8445115 PILOT CARS	50.000	EACH	865.00000	43,250.00	865.00000	43,250.00		
0640 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	130.00000	1,040.00	130.00000	1,040.00		
0650 2533-4980005 MOBILIZATION	(1)	LS	225,000.00000	225,000.00	575,000.00000	575,000.00		
0660 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	713.200	STA	21.25000	15,155.50	21.25000	15,155.50		
0670 2548-0000115 ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	772.200	GAL	22.00000	16,988.40	22.00000	16,988.40		
0680 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	353.180	STA	21.25000	7,505.08	21.25000	7,505.08		
0690 2601-2634100 MULCHING	21.660	ACRE	585.00000	12,671.10	585.00000	12,671.10		

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0700 2601-2636015 NATIVE GRASS SEEDING	10.280	ACRE	1,075.00000	11,051.00	1,075.00000	11,051.00		
0710 2601-2636043 SEEDING AND FERTILIZING (RURAL)	11.380	ACRE	750.00000	8,535.00	750.00000	8,535.00		
0720 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	21.660	ACRE	120.00000	2,599.20	120.00000	2,599.20		
0730 2602-0000020 SILT FENCE	2,075.000	LF	1.70000	3,527.50	1.70000	3,527.50		
0740 2602-0000030 SILT FENCE FOR DITCH CHECKS	3,360.000	LF	1.85000	6,216.00	1.85000	6,216.00		
0750 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	5,435.000	LF	0.01000	54.35	0.01000	54.35		
0760 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	543.000	LF	0.01000	5.43	0.01000	5.43		

Call Order: 153 **Contract ID:** 55-0183-116 **Primary County:** KOSSUTH
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC.		(5) CENTRAL SPECIALTIES INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0770 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	700.000 LF	2.90000	2,030.00	2.90000	2,030.00		
0780 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	700.000 LF	0.01000	7.00	0.01000	7.00		
0790 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00		
0800 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:			$9,985,288.97		$10,468,600.36		
Contract Item Totals			**$9,985,288.97**		**$10,468,600.36**		
Contract Time Totals							
Contract Grand Totals			**$9,985,288.97**		**$10,468,600.36**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/29/25 25 Working Days

Contract ID: 57-C057-145
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: LINN
DBE Goal: 2.0%

Project Information:

Project: STP-S-C057(145)--5E-57
County: LINN
Route: BURNETT STATION ROAD
Location: On Burnett Station Rd, from City of Alburnett to HWY 13

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $1,887,457.62

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **154**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/29/25 25 Working Days

Contract ID: 57-C057-145

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

Primary County: LINN
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$1,887,457.62	100.00%

BID WINNER: MET THE DESIGNATED DBE GOAL

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 57-C057-145 **Primary County:** LINN

Letting Date: May 20, 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 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,214.000	TON	33.00000	40,062.00				
0020 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	909.000	CY	58.00000	52,722.00				
0030 2213-8201030 BASE WIDENING, 3 IN. HOT MIX ASPHALT MIXTURE	10,899.000	SY	18.00000	196,182.00				
0040 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	45,002.000	SY	2.75000	123,755.50				
0050 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	2,579.000	TON	56.00000	144,424.00				
0060 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	5,063.000	TON	54.00000	273,402.00				

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 57-C057-145 **Primary County:** LINN

Letting Date: May 20, 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:	
0070 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5,492.000	TON	54.00000	296,568.00				
0080 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	633.300	TON	524.00000	331,849.20				
0090 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	199.870	TON	701.00000	140,108.87				
0100 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	319.710	STA	55.00000	17,584.05				
0110 2528-8445110 TRAFFIC CONTROL	(1)	LS	44,000.00000	44,000.00				
0120 2528-8445113 FLAGGERS	100.000	EACH	575.00000	57,500.00				
0130 2528-8445115 PILOT CARS	20.000	EACH	865.00000	17,300.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 57-C057-145 **Primary County:** LINN

Letting Date: May 20, 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:
0140 2533-4980005 MOBILIZATION	(1)	LS	115,000.00000	115,000.00				
0150 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	37,000.00000	37,000.00				
Section Totals:				$1,887,457.62				
Contract Item Totals				**$1,887,457.62**				
Contract Time Totals								
Contract Grand Totals				**$1,887,457.62**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/07/25 10 Working Days

Contract ID: 94-1756-043
Awarded Vendor: FORT DODGE ASPHALT CO., INC.

Primary County: WEBSTER
DBE Goal: 0.0%

Project Information:

Project: STPN-175-6(043)--2J-94
County: WEBSTER
Route: IOWA 175
Location: Des Moines River 1.8 mi E of Co Rd P70

WorkType: HMA RESURFACING
Prj Awd Amt: $97,067.30

Project(s) and Vendor Ranking

Call Order: **155**
Contract ID: 94-1756-043
Primary County: WEBSTER
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: FORT DODGE ASPHALT CO., INC.
Contract Period: Start Date: 07/07/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	$97,067.30	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 94-1756-043 **Primary County:** WEBSTER

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT 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 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	620.000 SY	30.00000	18,600.00				
0020 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	290.000 TON	100.00000	29,000.00				
0030 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	17.400 TON	600.00000	10,440.00				
0040 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	20.210 STA	130.00000	2,627.30				
0050 2528-2518000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00				
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	6,500.00000	6,500.00				
0070 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	30.000 CDAY	150.00000	4,500.00				

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 94-1756-043 **Primary County:** WEBSTER

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FORT DODGE ASPHALT COMPANY, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0080 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00				
Section Totals:			$97,067.30				
Contract Item Totals			**$97,067.30**				
Contract Time Totals							
Contract Grand Totals			**$97,067.30**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 30-0093-709-A

Awarded Vendor: BECK EXCAVATING, INC.

Primary County: DICKINSON
DBE Goal: 0.0%

Project Information:

Project:	MP-009-3(709)80--76-30	**WorkType:**	HMA CRACK FILLING
County:	DICKINSON	**Prj Awd Amt:**	$70,232.00
Route:	IOWA 9		
Location:	ECL of Spirit Lake to ECL of Estherville		

Project:	MP-071-3(721)217--76-30	**WorkType:**	HMA CRACK FILLING
County:	DICKINSON	**Prj Awd Amt:**	$27,299.20
Route:	U.S. 71		
Location:	SCL Milford to 14th St in Milford		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **201**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 30-0093-709-A
Awarded Vendor: BECK EXCAVATING, INC.

Primary County: DICKINSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BE100	BECK EXCAVATING, INC.	$97,531.20	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$101,523.00	104.09%
3	MA225	MANATT'S, INC.	$102,226.88	104.81%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$233,475.50	239.39%

IOWA DOT

06/25/2025 2:47 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 30-0093-709-A **Primary County:** DICKINSON

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BECK EXCAVATING, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MANATT'S, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-009-3(709)80--76-30					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,800.00000	3,800.00	10,000.00000	10,000.00	550.00000	550.00
0020 2528-8445113 FLAGGERS	32.000	EACH	575.00000	18,400.00	575.00000	18,400.00	575.00000	18,400.00
0030 2528-8445115 PILOT CARS	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
0040 2533-4980005 MOBILIZATION	(1)	LS	3,200.00000	3,200.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.770	MILE	4,250.00000	28,772.50	3,500.00000	23,695.00	5,000.00000	33,850.00
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1,692.500	GAL	5.40000	9,139.50	4.00000	6,770.00	3.75000	6,346.88
Section Totals:				$70,232.00		$75,785.00		$71,066.88

IOWA DOT

06/25/2025 2:47 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 30-0093-709-A **Primary County:** DICKINSON

Letting Date: May 20, 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) MANATT'S, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-071-3(721)217--76-30					**Cat Alt Set:**		**Cat Alt Member:**	
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,300.00000	6,300.00	10,000.00000	10,000.00	1,725.00000	1,725.00
0080 2533-4980005 MOBILIZATION	(1)	LS	3,600.00000	3,600.00	5,000.00000	5,000.00	3,500.00000	3,500.00
0090 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.820	MILE	6,320.00000	11,502.40	3,500.00000	6,370.00	12,000.00000	21,840.00
0100 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1,092.000	GAL	5.40000	5,896.80	4.00000	4,368.00	3.75000	4,095.00
Section Totals:				$27,299.20		$25,738.00		$31,160.00
Contract Item Totals				**$97,531.20**		**$101,523.00**		**$102,226.88**
Contract Time Totals								
Contract Grand Totals				**$97,531.20**		**$101,523.00**		**102,226.88**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 30-0093-709-A **Primary County:** DICKINSON

Letting Date: May 20, 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-009-3(709)80--76-30					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,150.00000	3,150.00				
0020 2528-8445113 FLAGGERS	32.000	EACH	575.00000	18,400.00				
0030 2528-8445115 PILOT CARS	8.000	EACH	865.00000	6,920.00				
0040 2533-4980005 MOBILIZATION	(1)	LS	25,000.00000	25,000.00				
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.770	MILE	14,437.02000	97,738.63				
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	1,692.500	GAL	11.13000	18,837.53				
Section Totals:				$170,046.16				

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 30-0093-709-A **Primary County:** DICKINSON
Letting Date: May 20, 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-071-3(721)217--76-30**					**Cat Alt Set:**		**Cat Alt Member:**	
0070	2528-8445110	(1)	LS	10,000.00000	10,000.00				
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	15,000.00000	15,000.00				
MOBILIZATION									
0090	2544-1001100	1.820	MILE	14,437.02000	26,275.38				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0100	2544-1003000	1,092.000	GAL	11.13000	12,153.96				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$63,429.34				
Contract Item Totals					**$233,475.50**				
Contract Time Totals									
Contract Grand Totals					**$233,475.50**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Contract ID: 71-0103-704-A
Primary County: OBRIEN
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 10/06/25 25 Working Days

Project Information:

Project: MP-010-3(704)56--76-71
WorkType: HMA CRACK FILLING
County: OBRIEN
Prj Awd Amt: $168,723.00
Route: IOWA 10
Location: ECL Sutherland to N Jct US 71

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/06/25 25 Working Days

Contract ID: 71-0103-704-A
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: OBRIEN
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.	$168,723.00	100.00%
2	BE100	BECK EXCAVATING, INC.	$169,125.30	100.24%
3	MA225	MANATT'S, INC.	$177,182.50	105.01%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$308,992.59	183.14%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 71-0103-704-A **Primary County:** OBRIEN

Letting Date: May 20, 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) BECK EXCAVATING, INC. Unit Price	Ext Amount	(3) MANATT'S, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,000.00000	6,000.00	3,650.00000	3,650.00	575.00000	575.00
0020 2528-8445113 FLAGGERS	100.000	EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
0030 2528-8445115 PILOT CARS	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
0040 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	9,000.00000	9,000.00	11,000.00000	11,000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.650	MILE	3,000.00000	55,950.00	2,870.00000	53,525.50	3,750.00000	69,937.50
0060 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4,412.000	GAL	4.00000	17,648.00	5.40000	23,824.80	3.75000	16,545.00
Section Totals:				$168,723.00		$169,125.30		$177,182.50
Contract Item Totals				**$168,723.00**		**$169,125.30**		**$177,182.50**

Call Order: 202 **Contract ID:** 71-0103-704-A **Primary County:** OBRIEN

Letting Date: May 20, 2025

Contract Time Totals			
Contract Grand Totals	**$168,723.00**	**$169,125.30**	**177,182.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 71-0103-704-A **Primary County:** OBRIEN

Letting Date: May 20, 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**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0020	2528-8445113	100.000	EACH	575.00000	57,500.00				
FLAGGERS									
0030	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									
0040	2533-4980005	(1)	LS	40,000.00000	40,000.00				
MOBILIZATION									
0050	2544-1001100	18.650	MILE	8,921.25000	166,381.31				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1003000	4,412.000	GAL	4.19000	18,486.28				
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					$308,992.59				
Contract Item Totals					**$308,992.59**				
Contract Time Totals									

Call Order: 202 **Contract ID:** 71-0103-704-A **Primary County:** OBRIEN

Letting Date: May 20, 2025

Contract Grand Totals	**$308,992.59**	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/30/25 15 Working Days

Contract ID: 92-0225-708

Awarded Vendor: MANATT'S, INC.

Primary County: WASHINGTON
DBE Goal: 0.0%

Project Information:

Project: MP-022-5(708)29--76-92
County: WASHINGTON
Route: IOWA 22
Location: Wellman to IA 1

WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $87,922.31

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **203**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/30/25 15 Working Days

Contract ID: 92-0225-708
Awarded Vendor: MANATT'S, INC.

Primary County: WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$87,922.31	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$108,619.98	123.54%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$189,752.98	215.82%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 92-0225-708 **Primary County:** WASHINGTON

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(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 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	180.00000	1,440.00	105.00000	840.00	165.00000	1,320.00
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	615.290	STA	14.00000	8,614.06	18.90000	11,628.98	13.00000	7,998.77
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,500.00000	1,500.00	8,000.00000	8,000.00	20,000.00000	20,000.00
0040 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0050 2528-8445115 PILOT CARS	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
0060 2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00	25,000.00000	25,000.00	50,000.00000	50,000.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 92-0225-708 **Primary County:** WASHINGTON

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0070 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.600 MILE	4,750.00000	31,350.00	4,000.00000	26,400.00	10,419.19300	68,766.67
0080 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3,069.000 GAL	4.25000	13,043.25	4.00000	12,276.00	5.60200	17,192.54
Section Totals:			$87,922.31		$108,619.98		$189,752.98
Contract Item Totals			**$87,922.31**		**$108,619.98**		**$189,752.98**
Contract Time Totals							
Contract Grand Totals			**$87,922.31**		**$108,619.98**		**189,752.98**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Contract ID: 84-0181-102
Primary County: SIOUX
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN
Contract Period: Start Date: 09/15/25 25 Working Days

Project Information:

Project: ER-018-1(102)--28-84
WorkType: GRADING
County: SIOUX
Prj Awd Amt: $324,782.75
Route: U.S. 18
Location: 3.7 mi E of Co Rd K18 to Westview Dr in Rock Valley

IOWA | DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **301**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/15/25 25 Working Days

Contract ID: 84-0181-102
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$324,782.75	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	$354,483.75	109.14%
3	DI209	DIGG COMMERCIAL, LLC	$360,565.00	111.02%
4	JA290	JAY-R CORP.	$431,260.75	132.78%
5	LI030	LIEBER CONSTRUCTION, INC.	$448,925.75	138.22%
6	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$514,162.59	158.31%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 84-0181-102 **Primary County:** SIOUX

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) DIGG COMMERCIAL, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	860.000	CY	15.00000	12,900.00	25.00000	21,500.00	20.00000	17,200.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	575.000	CY	15.00000	8,625.00	10.00000	5,750.00	18.00000	10,350.00
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	29.800	STA	400.00000	11,920.00	50.00000	1,490.00	250.00000	7,450.00
0040 2125-2225050 RESHAPING DITCHES	29.800	STA	400.00000	11,920.00	400.00000	11,920.00	100.00000	2,980.00
0050 2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	2.500	TON	100.00000	250.00	125.00000	312.50	32.50000	81.25
0060 2507-3250005 ENGINEERING FABRIC	1,000.000	SY	1.00000	1,000.00	3.50000	3,500.00	3.00000	3,000.00
0070 2507-6800061 REVETMENT, CLASS E	700.000	TON	100.00000	70,000.00	75.00000	52,500.00	69.50000	48,650.00

Call Order: 301 **Contract ID:** 84-0181-102 **Primary County:** SIOUX

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) REILLY CONSTRUCTION CO., INC.		(3) DIGG COMMERCIAL, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2528-8445110	(1)	LS	14,999.00000	14,999.00	6,000.00000	6,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0090	2528-8445113	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
FLAGGERS									
0100	2529-5070110	38.700	SY	200.00000	7,740.00	225.00000	8,707.50	250.00000	9,675.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120	2.000	EACH	500.00000	1,000.00	1,500.00000	3,000.00	1,500.00000	3,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2533-4980005	(1)	LS	74,000.00000	74,000.00	23,000.00000	23,000.00	25,000.00000	25,000.00
MOBILIZATION									
0130	2599-9999018	1,650.000	SY	56.00000	92,400.00	120.00000	198,000.00	125.00000	206,250.00
('SQUARE YARDS' ITEM) GRID TIED CONCRETE BLOCK MAT									
0140	2601-2638352	155.000	SQ	10.00000	1,550.00	15.00000	2,325.00	10.00000	1,550.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Call Order: 301 **Contract ID:** 84-0181-102 **Primary County:** SIOUX

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) DIGG COMMERCIAL, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0150 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	0.050 MGAL	75.00000	3.75	75.00000	3.75	75.00000	3.75
0160 2602-0000212 FLOATING SILT CURTAIN (HANGING)	600.000 LF	25.00000	15,000.00	24.00000	14,400.00	28.00000	16,800.00
0170 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	300.000 LF	3.00000	900.00	5.00000	1,500.00	10.00000	3,000.00
Section Totals:			$324,782.75		$354,483.75		$360,565.00
Contract Item Totals			**$324,782.75**		**$354,483.75**		**$360,565.00**
Contract Time Totals							
Contract Grand Totals			**$324,782.75**		**$354,483.75**		**360,565.00**

( ) indicates item is bid as Lump Sum

Call Order: 301 **Contract ID:** 84-0181-102 **Primary County:** SIOUX

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JAY-R CORP.		(5) LIEBER CONSTRUCTION, INC.		(6) NEXT PHASE ENVIRONMENTAL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	860.000	CY	30.00000	25,800.00	20.00000	17,200.00	26.08000	22,428.80
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	575.000	CY	7.00000	4,025.00	8.00000	4,600.00	14.03000	8,067.25
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	29.800	STA	525.00000	15,645.00	1,000.00000	29,800.00	421.30000	12,554.74
0040 2125-2225050 RESHAPING DITCHES	29.800	STA	650.00000	19,370.00	500.00000	14,900.00	598.81000	17,844.54
0050 2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	2.500	TON	50.00000	125.00	190.00000	475.00	100.00000	250.00
0060 2507-3250005 ENGINEERING FABRIC	1,000.000	SY	4.00000	4,000.00	3.50000	3,500.00	5.00000	5,000.00
0070 2507-6800061 REVETMENT, CLASS E	700.000	TON	78.16000	54,712.00	77.00000	53,900.00	88.33000	61,831.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 84-0181-102 **Primary County:** SIOUX

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JAY-R CORP.		(5) LIEBER CONSTRUCTION, INC.		(6) NEXT PHASE ENVIRONMENTAL, 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	4,000.00000	4,000.00	8,800.00000	8,800.00	10,000.00000	10,000.00
0090 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0100 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	38.700	SY	700.00000	27,090.00	185.00000	7,159.50	589.14000	22,799.72
0110 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	500.00000	1,000.00	1,100.00000	2,200.00	11,400.00000	22,800.00
0120 2533-4980005 MOBILIZATION	(1)	LS	26,000.00000	26,000.00	60,800.00000	60,800.00	45,493.29000	45,493.29
0130 2599-9999018 ('SQUARE YARDS' ITEM) GRID TIED CONCRETE BLOCK MAT	1,650.000	SY	140.00000	231,000.00	130.00000	214,500.00	158.55000	261,607.50
0140 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	155.000	SQ	13.00000	2,015.00	27.50000	4,262.50	22.00000	3,410.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 84-0181-102 **Primary County:** SIOUX

Letting Date: May 20, 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) LIEBER CONSTRUCTION, INC. Unit Price	(5) LIEBER CONSTRUCTION, INC. Ext Amount	(6) NEXT PHASE ENVIRONMENTAL, INC. Unit Price	(6) NEXT PHASE ENVIRONMENTAL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0150 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	0.050 MGAL	75.00000	3.75	75.00000	3.75	75.00000	3.75
0160 2602-0000212 FLOATING SILT CURTAIN (HANGING)	600.000 LF	24.00000	14,400.00	41.50000	24,900.00	29.47000	17,682.00
0170 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	300.000 LF	5.00000	1,500.00	4.50000	1,350.00	6.05000	1,815.00
Section Totals:			$431,260.75		$448,925.75		$514,162.59
Contract Item Totals			**$431,260.75**		**$448,925.75**		**$514,162.59**
Contract Time Totals							
Contract Grand Totals			**$431,260.75**		**$448,925.75**		**514,162.59**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 97-0296-323
Awarded Vendor: JAY-R CORP.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: ER-029-6(323)147--06-97
County: WOODBURY
Route: I-29
Location: Floyd River 3.5 mi N of N Jct US 75 in Sioux City (NB/SB)

WorkType: REVETMENT
Prj Awd Amt: $148,972.50

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **303**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 97-0296-323

Awarded Vendor: JAY-R CORP.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA290	JAY-R CORP.	$148,972.50	100.00%
2	OB030	OBAN CONSTRUCTION, INC.	$169,854.00	114.02%
3	LI030	LIEBER CONSTRUCTION, INC.	$174,820.00	117.35%
4	DI209	DIGG COMMERCIAL, LLC	$203,800.00	136.80%
5	RE300	REILLY CONSTRUCTION CO., INC.	$216,075.00	145.04%
6	CA340	L.A. CARLSON CONTRACTING, INC.	$225,637.50	151.46%
7	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$248,325.00	166.69%

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 15 Working Days

Contract ID: 97-0296-323

Awarded Vendor: JAY-R CORP.

Primary County: 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: 303 **Contract ID:** 97-0296-323 **Primary County:** WOODBURY
Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JAY-R CORP. Unit Price	(1) JAY-R CORP. Ext Amount	(2) OBAN CONSTRUCTION, INC. Unit Price	(2) OBAN CONSTRUCTION, INC. Ext Amount	(3) LIEBER CONSTRUCTION, INC. Unit Price	(3) LIEBER CONSTRUCTION, INC. Ext Amount
SECTION: 0001 REVEMENT ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	100.000	CY	28.00000	2,800.00	51.00000	5,100.00	20.50000	2,050.00
0020 2507-3250005 ENGINEERING FABRIC	150.000	SY	4.00000	600.00	4.95000	742.50	3.50000	525.00
0030 2507-6800061 REVETMENT, CLASS E	1,470.000	TON	66.00000	97,020.00	73.95000	108,706.50	72.00000	105,840.00
0040 2519-3300600 FENCE, SAFETY	545.000	LF	4.50000	2,452.50	9.00000	4,905.00	4.00000	2,180.00
0050 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	75.000	LF	100.00000	7,500.00	75.00000	5,625.00	58.00000	4,350.00
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,200.00000	5,200.00	8,300.00000	8,300.00	7,800.00000	7,800.00
0070 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 97-0296-323 **Primary County:** WOODBURY

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JAY-R CORP.		(2) OBAN CONSTRUCTION, INC.		(3) LIEBER CONSTRUCTION, INC.	
			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	12,000.00000	12,000.00	6,500.00000	6,500.00	28,050.00000	28,050.00
0090 2602-0000212 FLOATING SILT CURTAIN (HANGING)	700.000	LF	28.00000	19,600.00	34.50000	24,150.00	33.00000	23,100.00
0100 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	350.000	LF	3.50000	1,225.00	15.00000	5,250.00	1.00000	350.00
Section Totals:				$148,972.50		$169,854.00		$174,820.00
Contract Item Totals				**$148,972.50**		**$169,854.00**		**$174,820.00**
Contract Time Totals								
Contract Grand Totals				**$148,972.50**		**$169,854.00**		**174,820.00**

( ) indicates item is bid as Lump Sum

Call Order: 303 **Contract ID:** 97-0296-323 **Primary County:** WOODBURY
Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) DIGG COMMERCIAL, LLC		(5) REILLY CONSTRUCTION CO., INC.		(6) L.A. CARLSON CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	100.000	CY	30.00000	3,000.00	30.00000	3,000.00	35.00000	3,500.00
0020 2507-3250005 ENGINEERING FABRIC	150.000	SY	4.00000	600.00	3.50000	525.00	5.00000	750.00
0030 2507-6800061 REVETMENT, CLASS E	1,470.000	TON	85.00000	124,950.00	100.00000	147,000.00	96.50000	141,855.00
0040 2519-3300600 FENCE, SAFETY	545.000	LF	15.00000	8,175.00	5.00000	2,725.00	3.50000	1,907.50
0050 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	75.000	LF	110.00000	8,250.00	100.00000	7,500.00	94.00000	7,050.00
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	9,000.00000	9,000.00	5,500.00000	5,500.00	4,800.00000	4,800.00
0070 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 97-0296-323 **Primary County:** WOODBURY

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) DIGG COMMERCIAL, LLC Unit Price	(4) DIGG COMMERCIAL, LLC Ext Amount	(5) REILLY CONSTRUCTION CO., INC. Unit Price	(5) REILLY CONSTRUCTION CO., INC. Ext Amount	(6) L.A. CARLSON CONTRACTING, INC. Unit Price	(6) L.A. CARLSON CONTRACTING, INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1)	LS	12,500.00000	12,500.00	30,000.00000	30,000.00	40,000.00000	40,000.00
0090 2602-0000212 FLOATING SILT CURTAIN (HANGING)	700.000	LF	45.00000	31,500.00	25.00000	17,500.00	32.00000	22,400.00
0100 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	350.000	LF	15.00000	5,250.00	5.00000	1,750.00	8.00000	2,800.00
Section Totals:				$203,800.00		$216,075.00		$225,637.50
Contract Item Totals				**$203,800.00**		**$216,075.00**		**$225,637.50**
Contract Time Totals								
Contract Grand Totals				**$203,800.00**		**$216,075.00**		**225,637.50**

( ) indicates item is bid as Lump Sum

Call Order: 303 **Contract ID:** 97-0296-323 **Primary County:** WOODBURY
Letting Date: May 20, 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 REVEVETMENT ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	100.000	CY	15.00000	1,500.00				
0020 2507-3250005 ENGINEERING FABRIC	150.000	SY	1.00000	150.00				
0030 2507-6800061 REVETMENT, CLASS E	1,470.000	TON	98.00000	144,060.00				
0040 2519-3300600 FENCE, SAFETY	545.000	LF	2.00000	1,090.00				
0050 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	75.000	LF	100.00000	7,500.00				
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	12,000.00000	12,000.00				
0070 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 97-0296-323 **Primary County:** WOODBURY
Letting Date: May 20, 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**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2533-4980005 MOBILIZATION	(1)	LS	65,000.00000	65,000.00				
0090	2602-0000212 FLOATING SILT CURTAIN (HANGING)	700.000	LF	22.00000	15,400.00				
0100	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	350.000	LF	3.00000	1,050.00				
Section Totals:					$248,325.00				
Contract Item Totals					**$248,325.00**				
Contract Time Totals									
Contract Grand Totals					**$248,325.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/15/25 35 Working Days

Contract ID: 57-3806-477
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project: IHSIPX-380-6(477)17--08-57
County: LINN
Route: I-380
Location: In Cedar Rapids, from US 30 to the Ash Pit Bridge

WorkType: GUARDRAIL
Prj Awd Amt: $647,816.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Contract ID: 57-3806-477
Primary County: LINN
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.
Contract Period: Start Date: 09/15/25 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	$647,816.00	100.00%
2	LO280	LOVEWELL FENCING, INC.	$648,896.00	100.17%

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 57-3806-477 **Primary County:** LINN

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) DAVE GRYP CONSTRUCTION, INC.		(2) LOVEWELL FENCING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						Cat Alt Set:		Cat Alt Member:
0010	2122-5500060	1,286.000	SY	103.00000	132,458.00	103.00000	132,458.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0020	2123-7450000	37.100	STA	50.00000	1,855.00	50.00000	1,855.00		
SHOULDER CONSTRUCTION, EARTH									
0030	2213-2713300	206.000	CY	83.00000	17,098.00	83.00000	17,098.00		
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2401-6750001	(1)	LS	5,500.00000	5,500.00	8,500.00000	8,500.00		
REMOVALS, AS PER PLAN									
0050	2505-4008120	215.000	LF	8.00000	1,720.00	10.00000	2,150.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0060	2505-4008130	3,936.000	LF	15.00000	59,040.00	15.00000	59,040.00		
REMOVAL OF CABLE GUARDRAIL									
0070	2505-4008300	3,537.500	LF	38.00000	134,425.00	38.00000	134,425.00		
STEEL BEAM GUARDRAIL									

Call Order: 351 **Contract ID:** 57-3806-477 **Primary County:** LINN

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC.		(2) LOVEWELL FENCING, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	3,500.00000	7,000.00	3,000.00000	6,000.00		
0090 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	500.00000	1,000.00	315.00000	630.00		
0100 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	3.000 EACH	2,000.00000	6,000.00	2,200.00000	6,600.00		
0110 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,500.00000	14,000.00	3,400.00000	13,600.00		
0120 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	5.000 EACH	3,500.00000	17,500.00	3,400.00000	17,000.00		
0130 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,250.000 LF	40.00000	50,000.00	20.00000	25,000.00		

Call Order: 351 **Contract ID:** 57-3806-477 **Primary County:** LINN

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) LOVEWELL FENCING, INC. Unit Price	(2) LOVEWELL FENCING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0140 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	5.000 EACH	5,500.00000	27,500.00	10,000.00000	50,000.00		
0150 2528-2518000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00	250.00000	500.00		
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	60,000.00000	60,000.00	88,150.00000	88,150.00		
0170 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	4.000 CDAY	200.00000	800.00	300.00000	1,200.00		
0180 2533-4980005 MOBILIZATION	(1) LS	80,000.00000	80,000.00	45,500.00000	45,500.00		
0190 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	500.00000	500.00	6,500.00000	6,500.00		
0200 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	28,900.00000	28,900.00	29,900.00000	29,900.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 57-3806-477 **Primary County:** LINN

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) LOVEWELL FENCING, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0210 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	360.000 LF	3.00000	1,080.00	3.25000	1,170.00		
0220 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	40.000 LF	1.00000	40.00	0.50000	20.00		
0230 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	2.50000	1,000.00	4.00000	1,600.00		
Section Totals:			$647,816.00		$648,896.00		
Contract Item Totals			**$647,816.00**		**$648,896.00**		
Contract Time Totals							
Contract Grand Totals			**$647,816.00**		**$648,896.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Contract ID: 78-0294-147
Primary County: POTTAWATTAMIE
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: ALPHA LANDSCAPES, LLC
Contract Period: Start Date: 03/02/26 80 Working Days

Project Information:

Project:	ER-029-4(147)62--06-78	**WorkType:**	EROSION CONTROL
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$359,462.60
Route:	I-29		
Location:	I-680 to I-880		

Project:	ER-680-1(201)0--06-78	**WorkType:**	EROSION CONTROL
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$128,468.30
Route:	I-680		
Location:	Missouri River to I-29		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/02/26 80 Working Days

Contract ID: 78-0294-147
Awarded Vendor: ALPHA LANDSCAPES, LLC

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AL485	ALPHA LANDSCAPES, LLC	$487,930.90	100.00%
2	ST525	STEVENS EROSION CONTROL, INC.	$505,873.90	103.68%
3	NO300	NORTHWEST LANDSCAPING, INC.	$532,038.40	109.04%
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$623,780.40	127.84%
5	NE430	NEXT PHASE ENVIRONMENTAL, INC.	$785,488.89	160.98%

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 78-0294-147 **Primary County:** POTTAWATTAMIE

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ALPHA LANDSCAPES, LLC Unit Price	(1) ALPHA LANDSCAPES, LLC Ext Amount	(2) STEVENS EROSION CONTROL, INC. Unit Price	(2) STEVENS EROSION CONTROL, INC. Ext Amount	(3) NORTHWEST LANDSCAPING, INC. Unit Price	(3) NORTHWEST LANDSCAPING, INC. Ext Amount
SECTION: 0001 ROADSIDE ITEMS - ER-029-4(147)62--06-78					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	4,200.00000	4,200.00
0020 2533-4980005 MOBILIZATION	(1)	LS	17,000.00000	17,000.00	8,000.00000	8,000.00	23,000.00000	23,000.00
0030 2599-9999008 ('POUNDS' ITEM) SEED OATS	13,939.200	LB	0.50000	6,969.60	0.50000	6,969.60	0.50000	6,969.60
0040 2601-2633100 MOWING	1,865.100	ACRE	30.00000	55,953.00	35.00000	65,278.50	35.00000	65,278.50
0050 2601-2634100 MULCHING	50.000	ACRE	450.00000	22,500.00	385.00000	19,250.00	100.00000	5,000.00
0060 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	217.800	ACRE	100.00000	21,780.00	110.00000	23,958.00	120.00000	26,136.00
0070 2601-2636060 SALT TOLERANT SEEDING	122.700	ACRE	1,500.00000	184,050.00	1,475.00000	180,982.50	1,450.00000	177,915.00
0080 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	703.000	ACRE	70.00000	49,210.00	95.00000	66,785.00	120.00000	84,360.00

Call Order: 501 **Contract ID:** 78-0294-147 **Primary County:** POTTAWATTAMIE

Letting Date: May 20, 2025

Line No / Item Number Item Description		(1) ALPHA LANDSCAPES, LLC		(2) STEVENS EROSION CONTROL, INC.		(3) NORTHWEST LANDSCAPING, INC.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$359,462.60		$373,223.60		$392,859.10

Call Order: 501 **Contract ID:** 78-0294-147 **Primary County:** POTTAWATTAMIE

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ALPHA LANDSCAPES, LLC Unit Price	(1) ALPHA LANDSCAPES, LLC Ext Amount	(2) STEVENS EROSION CONTROL, INC. Unit Price	(2) STEVENS EROSION CONTROL, INC. Ext Amount	(3) NORTHWEST LANDSCAPING, INC. Unit Price	(3) NORTHWEST LANDSCAPING, INC. Ext Amount
SECTION: 0002 ROADSIDE ITEMS - ER-680-1(201)0--06-78					**Cat Alt Set:**		**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	3,500.00000	3,500.00
0100 2533-4980005 MOBILIZATION	(1)	LS	6,000.00000	6,000.00	4,000.00000	4,000.00	8,500.00000	8,500.00
0110 2599-9999008 ('POUNDS' ITEM) SEED OATS	3,356.600	LB	0.50000	1,678.30	0.50000	1,678.30	0.50000	1,678.30
0120 2601-2633100 MOWING	470.600	ACRE	30.00000	14,118.00	35.00000	16,471.00	35.00000	16,471.00
0130 2601-2634100 MULCHING	15.000	ACRE	450.00000	6,750.00	385.00000	5,775.00	100.00000	1,500.00
0140 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	52.400	ACRE	100.00000	5,240.00	110.00000	5,764.00	120.00000	6,288.00
0150 2601-2636060 SALT TOLERANT SEEDING	51.400	ACRE	1,500.00000	77,100.00	1,475.00000	75,815.00	1,450.00000	74,530.00
0160 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	222.600	ACRE	70.00000	15,582.00	95.00000	21,147.00	120.00000	26,712.00

Call Order: 501 **Contract ID:** 78-0294-147 **Primary County:** POTTAWATTAMIE

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ALPHA LANDSCAPES, LLC Unit Price	(1) ALPHA LANDSCAPES, LLC Ext Amount	(2) STEVENS EROSION CONTROL, INC. Unit Price	(2) STEVENS EROSION CONTROL, INC. Ext Amount	(3) NORTHWEST LANDSCAPING, INC. Unit Price	(3) NORTHWEST LANDSCAPING, INC. Ext Amount
Section Totals:			$128,468.30		$132,650.30		$139,179.30
Contract Item Totals			**$487,930.90**		**$505,873.90**		**$532,038.40**
Contract Time Totals							
Contract Grand Totals			**$487,930.90**		**$505,873.90**		**532,038.40**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 78-0294-147 **Primary County:** POTTAWATTAMIE

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) NEXT PHASE ENVIRONMENTAL, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADSIDE ITEMS - ER-029-4(147)62--06-78					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00		
0020 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	27,253.81000	27,253.81		
0030 2599-9999008 ('POUNDS' ITEM) SEED OATS	13,939.200	LB	0.50000	6,969.60	0.75000	10,454.40		
0040 2601-2633100 MOWING	1,865.100	ACRE	45.00000	83,929.50	100.00000	186,510.00		
0050 2601-2634100 MULCHING	50.000	ACRE	550.00000	27,500.00	350.00000	17,500.00		
0060 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	217.800	ACRE	135.00000	29,403.00	150.00000	32,670.00		
0070 2601-2636060 SALT TOLERANT SEEDING	122.700	ACRE	1,950.00000	239,265.00	1,405.00000	172,393.50		
0080 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	703.000	ACRE	90.00000	63,270.00	200.00000	140,600.00		

Call Order: 501 **Contract ID:** 78-0294-147 **Primary County:** POTTAWATTAMIE

Letting Date: May 20, 2025

Line No / Item Number Item Description		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(5) NEXT PHASE ENVIRONMENTAL, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$457,837.10		$590,381.71		

Call Order: 501 **Contract ID:** 78-0294-147 **Primary County:** POTTAWATTAMIE

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) NEXT PHASE ENVIRONMENTAL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS - ER-680-1(201)0--06-78					**Cat Alt Set:**		**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00		
0100 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	13,682.73000	13,682.73		
0110 2599-9999008 ('POUNDS' ITEM) SEED OATS	3,356.600	LB	0.50000	1,678.30	0.75000	2,517.45		
0120 2601-2633100 MOWING	470.600	ACRE	45.00000	21,177.00	100.00000	47,060.00		
0130 2601-2634100 MULCHING	15.000	ACRE	550.00000	8,250.00	350.00000	5,250.00		
0140 2601-2636017 NATIVE GRASS SEEDING (INSTALL ONLY)	52.400	ACRE	135.00000	7,074.00	150.00000	7,860.00		
0150 2601-2636060 SALT TOLERANT SEEDING	51.400	ACRE	1,950.00000	100,230.00	1,405.00000	72,217.00		
0160 2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	222.600	ACRE	90.00000	20,034.00	200.00000	44,520.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 78-0294-147 **Primary County:** POTTAWATTAMIE

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) NEXT PHASE ENVIRONMENTAL, INC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
Section Totals:			$165,943.30		$195,107.18		
Contract Item Totals			**$623,780.40**		**$785,488.89**		
Contract Time Totals							
Contract Grand Totals			**$623,780.40**		**$785,488.89**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **981**
Contract ID: 77-0654-179
Primary County: POLK
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: TAVES CONTRACTING SERVICES, LLC
Contract Period: Start Date: 10/27/25 10 Working Days

Project Information:

Project: NHSN-065-4(179)--2R-77
WorkType: FENCING
County: POLK
Prj Awd Amt: $81,840.00
Route: U.S. 65
Location: At IA 163 Interchange

Project(s) and Vendor Ranking

Call Order: 981
Contract ID: 77-0654-179
Primary County: POLK
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: TAVES CONTRACTING SERVICES, LLC
Contract Period: Start Date: 10/27/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA057	TAVES CONTRACTING SERVICES, LLC	$81,840.00	100.00%
2	K.084	K&M ENTERPRISE LLC	$94,184.00	115.08%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$98,402.00	120.24%
4	TA074	TAYLOR FENCING, LLC.	$98,661.00	120.55%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 77-0654-179 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAVES CONTRACTING SERVICES, LLC		(2) K&M ENTERPRISE LLC		(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Fencing Items					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	3.100	ACRE	8,000.00000	24,800.00	10,000.00000	31,000.00	5,500.00000	17,050.00
0020 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	1,466.000	LF	20.95000	30,712.70	20.00000	29,320.00	25.00000	36,650.00
0030 2519-4200190 REMOVAL OF FENCE, CHAIN LINK	1,466.000	LF	4.00000	5,864.00	4.00000	5,864.00	3.00000	4,398.00
0040 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,200.00000	2,200.00	6,500.00000	6,500.00	5,000.00000	5,000.00
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,700.00000	1,700.00	6,500.00000	6,500.00	8,300.00000	8,300.00
0060 2533-4980005 MOBILIZATION	(1)	LS	16,563.30000	16,563.30	15,000.00000	15,000.00	27,004.00000	27,004.00
Section Totals:				$81,840.00		$94,184.00		$98,402.00
Contract Item Totals				**$81,840.00**		**$94,184.00**		**$98,402.00**
Contract Time Totals								

Call Order: 981 **Contract ID:** 77-0654-179 **Primary County:** POLK

Letting Date: May 20, 2025

Contract Grand Totals	**$81,840.00**	**$94,184.00**	**98,402.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 77-0654-179 **Primary County:** POLK

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) TAYLOR FENCING, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Fencing Items						Cat Alt Set:		Cat Alt Member:
0010 2101-0850001 CLEARING AND GRUBBING	3.100	ACRE	10,500.00000	32,550.00				
0020 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	1,466.000	LF	30.00000	43,980.00				
0030 2519-4200190 REMOVAL OF FENCE, CHAIN LINK	1,466.000	LF	3.50000	5,131.00				
0040 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,500.00000	3,500.00				
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,500.00000	3,500.00				
0060 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00				
Section Totals:				$98,661.00				
Contract Item Totals				**$98,661.00**				
Contract Time Totals								
Contract Grand Totals				**$98,661.00**				

Call Order: 981

Contract ID: 77-0654-179

Primary County: POLK

Letting Date: May 20, 2025

( ) indicates item is bid as Lump Sum

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **982**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/27/25 10 Working Days

Contract ID: 82-0806-725

Awarded Vendor: TAYLOR FENCING, LLC.

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project:	MPIN-080-6(725)285--0N-82	**WorkType:**	FENCING
County:	SCOTT	**Prj Awd Amt:**	$60,171.50
Route:	I-80		
Location:	From Walcott to I-280		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **982**
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/27/25 10 Working Days

Contract ID: 82-0806-725
Awarded Vendor: TAYLOR FENCING, LLC.

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA074	TAYLOR FENCING, LLC.	$60,171.50	100.00%
2	TA057	TAVES CONTRACTING SERVICES, LLC	$68,179.00	113.31%
3	K.084	K&M ENTERPRISE LLC	$77,811.50	129.32%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$84,402.00	140.27%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 82-0806-725 **Primary County:** SCOTT

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) TAYLOR FENCING, LLC. Unit Price	(1) Ext Amount	(2) TAVES CONTRACTING SERVICES, LLC Unit Price	(2) Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) Ext Amount
SECTION: 0001 Fencing Items					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	7,000.00000	1,400.00	7,500.00000	1,500.00	12,000.00000	2,400.00
0020 2101-0850002 CLEARING AND GRUBBING	264.500	UNIT	12.00000	3,174.00	37.43000	9,900.24	15.00000	3,967.50
0030 2519-3280000 FENCE, FIELD	5,390.000	LF	4.25000	22,907.50	3.82000	20,589.80	6.50000	35,035.00
0040 2519-3300400 FIELD FENCE BRACE PANELS	20.000	EACH	300.00000	6,000.00	250.00000	5,000.00	350.00000	7,000.00
0050 2519-4200140 REMOVAL OF FENCE, FIELD	4,636.000	LF	2.50000	11,590.00	2.25000	10,431.00	3.00000	13,908.00
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	2,250.00000	2,250.00	3,500.00000	3,500.00
0070 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	16,807.96000	16,807.96	12,000.00000	12,000.00
0080 2601-3000206 HERBICIDE APPLICATION, CUT STUMP	(1)	LS	100.00000	100.00	1,700.00000	1,700.00	1.00000	1.00

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 82-0806-725 **Primary County:** SCOTT

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) TAYLOR FENCING, LLC. Unit Price	(1) TAYLOR FENCING, LLC. Ext Amount	(2) TAVES CONTRACTING SERVICES, LLC Unit Price	(2) TAVES CONTRACTING SERVICES, LLC Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) K&M ENTERPRISE LLC Ext Amount
Section Totals:			$60,171.50		$68,179.00		$77,811.50
Contract Item Totals			**$60,171.50**		**$68,179.00**		**$77,811.50**
Contract Time Totals							
Contract Grand Totals			**$60,171.50**		**$68,179.00**		**77,811.50**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 82-0806-725 **Primary County:** SCOTT

Letting Date: May 20, 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	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Fencing Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001	CLEARING AND GRUBBING	0.200	ACRE	9,000.00000	1,800.00				
0020 2101-0850002	CLEARING AND GRUBBING	264.500	UNIT	30.00000	7,935.00				
0030 2519-3280000	FENCE, FIELD	5,390.000	LF	6.00000	32,340.00				
0040 2519-3300400	FIELD FENCE BRACE PANELS	20.000	EACH	400.00000	8,000.00				
0050 2519-4200140	REMOVAL OF FENCE, FIELD	4,636.000	LF	1.00000	4,636.00				
0060 2528-8445110	TRAFFIC CONTROL	(1)	LS	6,000.00000	6,000.00				
0070 2533-4980005	MOBILIZATION	(1)	LS	22,691.00000	22,691.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 982 **Contract ID:** 82-0806-725 **Primary County:** SCOTT

Letting Date: May 20, 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	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Fencing Items				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2601-3000206 HERBICIDE APPLICATION, CUT STUMP	(1) LS	1,000.00000	1,000.00				
Section Totals:			$84,402.00				
Contract Item Totals			**$84,402.00**				
Contract Time Totals							
Contract Grand Totals			**$84,402.00**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 983
Letting Date: May 20, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/27/25 10 Working Days

Contract ID: 91-0693-025
Awarded Vendor: TAVES CONTRACTING SERVICES, LLC

Primary County: WARREN
DBE Goal: 0.0%

Project Information:

Project: NHSN-069-3(025)--2R-91
County: WARREN
Route: U.S. 69
Location: Near the US 65/IA 5 Interchange (SB)

WorkType: FENCING
Prj Awd Amt: $46,000.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **983**
Contract ID: 91-0693-025
Primary County: WARREN
Letting Date: May 20, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: TAVES CONTRACTING SERVICES, LLC
Contract Period: Start Date: 10/27/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA057	TAVES CONTRACTING SERVICES, LLC	$46,000.00	100.00%
2	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$54,208.00	117.84%
3	K.084	K&M ENTERPRISE LLC	$62,618.00	136.13%
4	TA074	TAYLOR FENCING, LLC.	$64,961.50	141.22%

Contracts and Specifications Bureau

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Tabulation of Construction and Material Bids

Call Order: 983 **Contract ID:** 91-0693-025 **Primary County:** WARREN

Letting Date: May 20, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAVES CONTRACTING SERVICES, LLC Unit Price	(1) Ext Amount	(2) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(2) Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) Ext Amount
SECTION: 0001 Fencing Items				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.440 ACRE	15,000.00000	6,600.00	12,000.00000	5,280.00	25,000.00000	11,000.00
0020 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	670.700 LF	20.53000	13,769.47	30.00000	20,121.00	35.00000	23,474.50
0030 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	670.700 LF	10.00000	6,707.00	3.00000	2,012.10	5.00000	3,353.50
0040 2526-8285000 CONSTRUCTION SURVEY	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	5,790.00000	5,790.00
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	1,700.00000	1,700.00	6,794.90000	6,794.90	5,000.00000	5,000.00
0060 2533-4980005 MOBILIZATION	(1) LS	14,723.53000	14,723.53	15,000.00000	15,000.00	14,000.00000	14,000.00
Section Totals:			$46,000.00		$54,208.00		$62,618.00
Contract Item Totals			**$46,000.00**		**$54,208.00**		**$62,618.00**
Contract Time Totals							

Call Order: 983 **Contract ID:** 91-0693-025 **Primary County:** WARREN

Letting Date: May 20, 2025

Contract Grand Totals	**$46,000.00**	**$54,208.00**	**62,618.00**

( ) indicates item is bid as Lump Sum

Call Order: 983 **Contract ID:** 91-0693-025 **Primary County:** WARREN

Letting Date: May 20, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) TAYLOR FENCING, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Fencing Items					Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.440	ACRE	37,000.00000	16,280.00				
0020 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	670.700	LF	42.00000	28,169.40				
0030 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	670.700	LF	3.00000	2,012.10				
0040 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00				
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,500.00000	3,500.00				
0060 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00				
Section Totals:				$64,961.50				
Contract Item Totals				**$64,961.50**				
Contract Time Totals								
Contract Grand Totals				**$64,961.50**				

Call Order: 983 **Contract ID:** 91-0693-025 **Primary County:** WARREN

Letting Date: May 20, 2025

( ) indicates item is bid as Lump Sum