Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/26 90 Working Days

Contract ID: 15-C015-085
Awarded Vendor: DIXON CONSTR. CO.

Primary County: CASS
DBE Goal: 2.0%

Project Information:

Project: BROS-C015(85)--8J-15
WorkType: BRIDGE REPLACEMENT - CCS
County: CASS
Prj Awd Amt: $837,106.10
Route: 620TH STREET
Location: On 620th St, Over Rose Creek, from Youngstown Rd N 0.4 miles to Bridge S33 T74 R36

Project(s) and Vendor Ranking

Call Order: **001**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/26 90 Working Days

Contract ID: 15-C015-085
Awarded Vendor: DIXON CONSTR. CO.

Primary County: CASS
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	$837,106.10	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$879,555.93	105.07%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$897,498.50	107.21%
4	CO040	A.M. COHRON & SON, INC.	$925,554.54	110.57%
5	MU120	MURPHY HEAVY CONTRACTING CORP.	$938,601.00	112.12%
6	GR100	GRAVES CONSTRUCTION CO., INC.	$965,047.50	115.28%
7	CH320	CHRISTENSEN BROS., INC.	$967,223.90	115.54%

Call Order: **001**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/26 90 Working Days

Contract ID: 15-C015-085

Awarded Vendor: DIXON CONSTR. CO.

Primary County: CASS
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Call Order: 001 **Contract ID:** 15-C015-085 **Primary County:** CASS

Letting Date: June 17, 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 130'-0 x 30'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2101-0850001	0.100	ACRE	14,000.00000	1,400.00	10,000.00000	1,000.00	20,000.00000	2,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	200.000	CY	25.00000	5,000.00	15.00000	3,000.00	7.75000	1,550.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	4,295.000	CY	7.00000	30,065.00	8.75000	37,581.25	7.60000	32,642.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	100.000	CY	21.00000	2,100.00	15.00000	1,500.00	9.50000	950.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260081	200.000	TON	49.00000	9,800.00	50.00000	10,000.00	40.00000	8,000.00
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0060	2401-6745625	(1)	LS	37,000.00000	37,000.00	25,000.00000	25,000.00	40,000.00000	40,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	120.000	CY	35.00000	4,200.00	30.00000	3,600.00	34.00000	4,080.00
EXCAVATION, CLASS 20									

Call Order: 001 **Contract ID:** 15-C015-085 **Primary County:** CASS

Letting Date: June 17, 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 130'-0 x 30'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2403-0100010	336.900	CY	577.00000	194,391.30	820.00000	276,258.00	1,010.00000	340,269.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	77,294.000	LB	1.70000	131,399.80	1.22000	94,298.68	1.25000	96,617.50
REINFORCING STEEL									
0100	2414-6424124	282.900	LF	100.00000	28,290.00	120.00000	33,948.00	100.00000	28,290.00
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	540.000	LF	43.00000	23,220.00	52.00000	28,080.00	48.00000	25,920.00
PILES, STEEL, HP 10 X 42									
0120	2501-0201253	900.000	LF	49.00000	44,100.00	65.00000	58,500.00	55.00000	49,500.00
PILES, STEEL, HP 12 X 53									
0130	2501-5478053	498.000	LF	210.00000	104,580.00	170.00000	84,660.00	115.00000	57,270.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0140	2505-4008420	4.000	EACH	2,000.00000	8,000.00	2,200.00000	8,800.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Call Order: 001 **Contract ID:** 15-C015-085 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount
SECTION: 0001 Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00	3,300.00000	13,200.00	250.00000	1,000.00
0160 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	3,000.00000	12,000.00	3,300.00000	13,200.00	3,250.00000	13,000.00
0170 2507-6800021 REVETMENT, CLASS B	800.000	TON	63.00000	50,400.00	65.00000	52,000.00	59.00000	47,200.00
0180 2507-6800061 REVETMENT, CLASS E	800.000	TON	63.00000	50,400.00	65.00000	52,000.00	59.00000	47,200.00
0190 2528-2518000 SAFETY CLOSURE	2.000	EACH	500.00000	1,000.00	150.00000	300.00	100.00000	200.00
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,700.00000	5,700.00	2,000.00000	2,000.00	2,950.00000	2,950.00
0210 2533-4980005 MOBILIZATION	(1)	LS	87,000.00000	87,000.00	75,750.00000	75,750.00	85,000.00000	85,000.00

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 15-C015-085 **Primary County:** CASS

Letting Date: June 17, 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 130'-0 x 30'-0 Continuous Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0220 2601-2634100 MULCHING	0.500 ACRE	2,500.00000	1,250.00	2,000.00000	1,000.00	2,500.00000	1,250.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500 ACRE	2,500.00000	1,250.00	2,000.00000	1,000.00	2,500.00000	1,250.00
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	960.000 LF	3.50000	3,360.00	3.00000	2,880.00	3.50000	3,360.00
Section Totals:			$837,106.10		$879,555.93		$897,498.50
Contract Item Totals			**$837,106.10**		**$879,555.93**		**$897,498.50**
Contract Time Totals							
Contract Grand Totals			**$837,106.10**		**$879,555.93**		**897,498.50**

( ) indicates item is bid as Lump Sum

Call Order: 001   **Contract ID:** 15-C015-085   **Primary County:** CASS
Letting Date: June 17, 2025

SECTION: 0001   Items for a 130'-0 x 30'-0 Continuous Concrete Slab 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. Unit Price	Ext Amount	(5) MURPHY HEAVY CONTRACTING CORP. Unit Price	Ext Amount	(6) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	7,186.51000	718.65	10,000.00000	1,000.00	50,000.00000	5,000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	200.000	CY	13.88000	2,776.00	15.00000	3,000.00	8.00000	1,600.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4,295.000	CY	3.21000	13,786.95	15.00000	64,425.00	8.00000	34,360.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	100.000	CY	55.20000	5,520.00	15.00000	1,500.00	9.00000	900.00
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	200.000	TON	60.55000	12,110.00	43.00000	8,600.00	42.00000	8,400.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	20,128.83000	20,128.83	50,000.00000	50,000.00	40,000.00000	40,000.00
0070 2402-2720000 EXCAVATION, CLASS 20	120.000	CY	22.78000	2,733.60	25.00000	3,000.00	50.00000	6,000.00

Call Order: 001 **Contract ID:** 15-C015-085 **Primary County:** CASS

Letting Date: June 17, 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) MURPHY HEAVY CONTRACTING CORP. Unit Price	(5) MURPHY HEAVY CONTRACTING CORP. Ext Amount	(6) GRAVES CONSTRUCTION CO., INC. Unit Price	(6) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	336.900	CY	1,028.12000	346,373.63	1,000.00000	336,900.00	835.00000	281,311.50
0090 2404-7775000 REINFORCING STEEL	77,294.000	LB	1.41000	108,984.54	1.50000	115,941.00	1.75000	135,264.50
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.900	LF	97.96000	27,712.88	150.00000	42,435.00	135.00000	38,191.50
0110 2501-0201042 PILES, STEEL, HP 10 X 42	540.000	LF	48.67000	26,281.80	45.00000	24,300.00	40.00000	21,600.00
0120 2501-0201253 PILES, STEEL, HP 12 X 53	900.000	LF	60.47000	54,423.00	50.00000	45,000.00	52.00000	46,800.00
0130 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	498.000	LF	162.17000	80,760.66	150.00000	74,700.00	220.00000	109,560.00
0140 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	2,000.00000	8,000.00	2,100.00000	8,400.00	2,000.00000	8,000.00

Call Order: 001 **Contract ID:** 15-C015-085 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) A.M. COHRON & SON, INC. Unit Price	(4) Ext Amount	(5) MURPHY HEAVY CONTRACTING CORP. Unit Price	(5) Ext Amount	(6) GRAVES CONSTRUCTION CO., INC. Unit Price	(6) Ext Amount
SECTION: 0001 Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED		4.000	EACH	300.00000	1,200.00	310.00000	1,240.00	300.00000	1,200.00
0160 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225		4.000	EACH	3,000.00000	12,000.00	3,100.00000	12,400.00	3,000.00000	12,000.00
0170 2507-6800021 REVETMENT, CLASS B		800.000	TON	73.74000	58,992.00	56.00000	44,800.00	68.00000	54,400.00
0180 2507-6800061 REVETMENT, CLASS E		800.000	TON	73.74000	58,992.00	56.00000	44,800.00	68.00000	54,400.00
0190 2528-2518000 SAFETY CLOSURE		2.000	EACH	100.00000	200.00	110.00000	220.00	100.00000	200.00
0200 2528-8445110 TRAFFIC CONTROL		(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
0210 2533-4980005 MOBILIZATION		(1)	LS	76,000.00000	76,000.00	45,000.00000	45,000.00	95,000.00000	95,000.00

Call Order: 001 **Contract ID:** 15-C015-085 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) A.M. COHRON & SON, INC. Unit Price	(4) Ext Amount	(5) MURPHY HEAVY CONTRACTING CORP. Unit Price	(5) Ext Amount	(6) GRAVES CONSTRUCTION CO., INC. Unit Price	(6) Ext Amount
SECTION: 0001 Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0220 2601-2634100 MULCHING	0.500 ACRE	2,500.00000	1,250.00	4,600.00000	2,300.00	2,500.00000	1,250.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500 ACRE	2,500.00000	1,250.00	4,600.00000	2,300.00	2,500.00000	1,250.00
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	960.000 LF	3.50000	3,360.00	4.00000	3,840.00	3.50000	3,360.00
Section Totals:			$925,554.54		$938,601.00		$965,047.50
Contract Item Totals			**$925,554.54**		**$938,601.00**		**$965,047.50**
Contract Time Totals							
Contract Grand Totals			**$925,554.54**		**$938,601.00**		**965,047.50**

( ) indicates item is bid as Lump Sum

Call Order: 001 **Contract ID:** 15-C015-085 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member			Quantity and Units	(7) CHRISTENSEN BROS., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2101-0850001	0.100	ACRE	10,000.00000	1,000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	200.000	CY	8.00000	1,600.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	4,295.000	CY	8.00000	34,360.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	100.000	CY	17.00000	1,700.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260081	200.000	TON	43.00000	8,600.00				
GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE									
0060	2401-6745625	(1)	LS	85,000.00000	85,000.00				
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	120.000	CY	25.00000	3,000.00				
EXCAVATION, CLASS 20									

Call Order: 001 **Contract ID:** 15-C015-085 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	336.900 CY	1,000.00000	336,900.00				
0090 2404-7775000 REINFORCING STEEL	77,294.000 LB	1.35000	104,346.90				
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.900 LF	130.00000	36,777.00				
0110 2501-0201042 PILES, STEEL, HP 10 X 42	540.000 LF	51.00000	27,540.00				
0120 2501-0201253 PILES, STEEL, HP 12 X 53	900.000 LF	58.00000	52,200.00				
0130 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	498.000 LF	130.00000	64,740.00				
0140 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	2,000.00000	8,000.00				

Call Order: 001 **Contract ID:** 15-C015-085 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2505-4021010	4.000	EACH	250.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021722	4.000	EACH	3,250.00000	13,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0170	2507-6800021	800.000	TON	52.00000	41,600.00				
REVETMENT, CLASS B									
0180	2507-6800061	800.000	TON	52.00000	41,600.00				
REVETMENT, CLASS E									
0190	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	2,000.00000	2,000.00				
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	96,000.00000	96,000.00				
MOBILIZATION									

Call Order: 001 **Contract ID:** 15-C015-085 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) CHRISTENSEN BROS., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2601-2634100 MULCHING	0.500	ACRE	2,500.00000	1,250.00				
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	2,500.00000	1,250.00				
0240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	960.000	LF	3.50000	3,360.00				
Section Totals:				$967,223.90				
Contract Item Totals				**$967,223.90**				
Contract Time Totals								
Contract Grand Totals				**$967,223.90**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/26 80 Working Days

Contract ID: 15-C015-088
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: CASS
DBE Goal: 0.0%

Project Information:

Project: FM-C015(88)--55-15
WorkType: BRIDGE REPLACEMENT - CCS
County: CASS
Prj Awd Amt: $669,706.50
Route: ROCKPORT ROAD
Location: On Rockport Rd, 1/4 mile west of the City of Massena S32-T75N-R34W

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/26 80 Working Days

Contract ID: 15-C015-088

Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: CASS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$669,706.50	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$689,453.25	102.95%
3	DI360	DIXON CONSTRUCTION CO.	$725,140.20	108.28%
4	MU120	MURPHY HEAVY CONTRACTING CORP.	$742,628.50	110.89%
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$748,560.75	111.77%
6	CO040	A.M. COHRON & SON, INC.	$769,239.16	114.86%
7	GR100	GRAVES CONSTRUCTION CO., INC.	$844,137.75	126.05%

Project(s) and Vendor Ranking

Call Order: **002**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/26 80 Working Days

Contract ID: 15-C015-088
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: CASS
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: 002 **Contract ID:** 15-C015-088 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 100'-0 x 30' Continuous Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	10,000.00000	1,000.00	10,000.00000	1,000.00	14,000.00000	1,400.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,700.000 CY	8.00000	21,600.00	6.00000	16,200.00	14.00000	37,800.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	660.000 CY	8.00000	5,280.00	12.00000	7,920.00	5.00000	3,300.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000 CY	12.00000	2,400.00	20.00000	4,000.00	14.00000	2,800.00
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	200.000 TON	43.00000	8,600.00	50.00000	10,000.00	49.00000	9,800.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	85,000.00000	85,000.00	20,000.00000	20,000.00	43,000.00000	43,000.00
0070 2402-2720000 EXCAVATION, CLASS 20	120.000 CY	25.00000	3,000.00	30.00000	3,600.00	35.00000	4,200.00

Call Order: 002 **Contract ID:** 15-C015-088 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 100'-0 x 30' Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.600	CY	600.00000	136,560.00	925.00000	210,530.00	597.00000	135,877.20
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	59,275.000	LB	1.30000	77,057.50	1.19000	70,537.25	2.00000	118,550.00
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	130.00000	28,860.00	120.00000	26,640.00	125.00000	27,750.00
0110 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	52.00000	33,800.00	50.00000	32,500.00	47.00000	30,550.00
0120 2501-0201253 PILES, STEEL, HP 12 X 53	1,260.000	LF	59.00000	74,340.00	63.00000	79,380.00	52.00000	65,520.00
0130 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	334.800	LF	130.00000	43,524.00	170.00000	56,916.00	210.00000	70,308.00
0140 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	2,000.00000	8,000.00	2,200.00000	8,800.00	2,500.00000	10,000.00

Call Order: 002 **Contract ID:** 15-C015-088 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 100'-0 x 30' Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00	330.00000	1,320.00	350.00000	1,400.00
0160 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	3,250.00000	13,000.00	3,300.00000	13,200.00	3,500.00000	14,000.00
0170 2507-6800021 REVETMENT, CLASS B	450.000	TON	52.00000	23,400.00	65.00000	29,250.00	63.00000	28,350.00
0180 2507-6800061 REVETMENT, CLASS E	450.000	TON	52.00000	23,400.00	65.00000	29,250.00	63.00000	28,350.00
0190 2528-2518000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	150.00000	300.00	500.00000	1,000.00
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	5,700.00000	5,700.00
0210 2533-4980005 MOBILIZATION	(1)	LS	65,000.00000	65,000.00	57,750.00000	57,750.00	77,000.00000	77,000.00

Call Order: 002 **Contract ID:** 15-C015-088 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 100'-0 x 30' Continuous Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0220 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	6,500.00000	6,500.00	2,000.00000	2,000.00	2,500.00000	2,500.00
0230 2601-2634100 MULCHING	0.750 ACRE	1,500.00000	1,125.00	2,000.00000	1,500.00	1,500.00000	1,125.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.750 ACRE	2,000.00000	1,500.00	2,000.00000	1,500.00	2,000.00000	1,500.00
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	960.000 LF	3.50000	3,360.00	3.50000	3,360.00	3.50000	3,360.00
Section Totals:			$669,706.50		$689,453.25		$725,140.20
Contract Item Totals			**$669,706.50**		**$689,453.25**		**$725,140.20**
Contract Time Totals							
Contract Grand Totals			**$669,706.50**		**$689,453.25**		**725,140.20**

( ) indicates item is bid as Lump Sum

Call Order: 002 **Contract ID:** 15-C015-088 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) A.M. COHRON & SON, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30' Continuous Concrete Slab Bridge						**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING		0.100	ACRE	10,000.00000	1,000.00	100.00000	10.00	7,157.40000	715.74
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW		2,700.000	CY	15.00000	40,500.00	8.00000	21,600.00	4.99000	13,473.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL		660.000	CY	15.00000	9,900.00	8.00000	5,280.00	12.24000	8,078.40
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD		200.000	CY	15.00000	3,000.00	6.00000	1,200.00	40.41000	8,082.00
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE		200.000	TON	42.50000	8,500.00	41.00000	8,200.00	62.54000	12,508.00
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE		(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	28,604.28000	28,604.28
0070 2402-2720000 EXCAVATION, CLASS 20		120.000	CY	25.00000	3,000.00	33.50000	4,020.00	21.99000	2,638.80

Call Order: 002 **Contract ID:** 15-C015-088 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(6) A.M. COHRON & SON, INC. Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30' Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.600	CY	1,000.00000	227,600.00	1,120.00000	254,912.00	1,107.32000	252,026.03
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	59,275.000	LB	1.50000	88,912.50	1.25000	74,093.75	1.39000	82,392.25
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000	LF	110.00000	24,420.00	100.00000	22,200.00	88.73000	19,698.06
0110 2501-0201042 PILES, STEEL, HP 10 X 42	650.000	LF	45.00000	29,250.00	50.00000	32,500.00	56.09000	36,458.50
0120 2501-0201253 PILES, STEEL, HP 12 X 53	1,260.000	LF	50.00000	63,000.00	58.50000	73,710.00	67.55000	85,113.00
0130 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	334.800	LF	200.00000	66,960.00	125.00000	41,850.00	167.58000	56,105.78
0140 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	2,100.00000	8,400.00	2,000.00000	8,000.00	2,000.00000	8,000.00

Call Order: 002 **Contract ID:** 15-C015-088 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	(4) Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(5) Ext Amount	(6) A.M. COHRON & SON, INC. Unit Price	(6) Ext Amount
SECTION: 0001 Items for a 100'-0 x 30' Continuous Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	320.00000	1,280.00	250.00000	1,000.00	300.00000	1,200.00
0160 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	3,100.00000	12,400.00	3,250.00000	13,000.00	3,000.00000	12,000.00
0170 2507-6800021 REVETMENT, CLASS B	450.000 TON	58.00000	26,100.00	59.00000	26,550.00	77.33000	34,798.50
0180 2507-6800061 REVETMENT, CLASS E	450.000 TON	58.00000	26,100.00	59.00000	26,550.00	77.33000	34,798.50
0190 2528-2518000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00	100.00000	200.00	100.00000	200.00
0200 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	2,950.00000	2,950.00	2,000.00000	2,000.00
0210 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	74,000.00000	74,000.00	62,500.00000	62,500.00

Call Order: 002 **Contract ID:** 15-C015-088 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MURPHY HEAVY CONTRACTING CORP. Unit Price	Ext Amount	(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(6) A.M. COHRON & SON, INC. Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30' Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,000.00000	1,000.00	750.00000	750.00	1,863.32000	1,863.32
0230 2601-2634100 MULCHING	0.750	ACRE	3,300.00000	2,475.00	1,500.00000	1,125.00	1,500.00000	1,125.00
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.750	ACRE	3,300.00000	2,475.00	2,000.00000	1,500.00	2,000.00000	1,500.00
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	960.000	LF	3.60000	3,456.00	3.50000	3,360.00	3.50000	3,360.00
Section Totals:				$742,628.50		$748,560.75		$769,239.16
Contract Item Totals				**$742,628.50**		**$748,560.75**		**$769,239.16**
Contract Time Totals								
Contract Grand Totals				**$742,628.50**		**$748,560.75**		**769,239.16**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 15-C015-088 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30' Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	50,000.00000	5,000.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,700.000	CY	8.00000	21,600.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	660.000	CY	8.00000	5,280.00				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000	CY	9.00000	1,800.00				
0050 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	200.000	TON	42.00000	8,400.00				
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	60,000.00000	60,000.00				
0070 2402-2720000 EXCAVATION, CLASS 20	120.000	CY	50.00000	6,000.00				

Call Order: 002 **Contract ID:** 15-C015-088 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30' Continuous Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	227.600 CY	935.00000	212,806.00				
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	59,275.000 LB	1.77000	104,916.75				
0100 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.000 LF	160.00000	35,520.00				
0110 2501-0201042 PILES, STEEL, HP 10 X 42	650.000 LF	44.00000	28,600.00				
0120 2501-0201253 PILES, STEEL, HP 12 X 53	1,260.000 LF	56.00000	70,560.00				
0130 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	334.800 LF	275.00000	92,070.00				
0140 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	2,000.00000	8,000.00				

Call Order: 002 **Contract ID:** 15-C015-088 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30' Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1,200.00				
0160 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	3,000.00000	12,000.00				
0170 2507-6800021 REVETMENT, CLASS B	450.000 TON	68.00000	30,600.00				
0180 2507-6800061 REVETMENT, CLASS E	450.000 TON	68.00000	30,600.00				
0190 2528-2518000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00				
0200 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00				
0210 2533-4980005 MOBILIZATION	(1) LS	97,000.00000	97,000.00				

Call Order: 002 **Contract ID:** 15-C015-088 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) GRAVES CONSTRUCTION CO., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30' Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,000.00000	1,000.00				
0230 2601-2634100 MULCHING	0.750	ACRE	1,500.00000	1,125.00				
0240 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.750	ACRE	2,000.00000	1,500.00				
0250 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	960.000	LF	3.50000	3,360.00				
Section Totals:				$844,137.75				
Contract Item Totals				**$844,137.75**				
Contract Time Totals								
Contract Grand Totals				**$844,137.75**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Contract ID: 48-0806-562
Primary County: IOWA
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 10/27/25 10 Working Days

Project Information:

Project: IMN-080-6(562)220--0E-48
WorkType: BRIDGE REPAIR
County: IOWA
Prj Awd Amt: $68,991.05
Route: I-80
Location: At the IA 149 Interchange (EB)

Project(s) and Vendor Ranking

Call Order: **003**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/27/25 10 Working Days

Contract ID: 48-0806-562
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: IOWA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$68,991.05	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$69,766.08	101.12%
3	CR120	CRAMER AND ASSOC., INC.	$78,578.05	113.90%
4	PE320	PETERSON CONTRACTORS INC.	$93,563.65	135.62%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 48-0806-562 **Primary County:** IOWA

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0125; REPAIR TO A 219'-7 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	6,000.00000	6,000.00	9,100.00000	9,100.00	24,000.00000	24,000.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	0.700	CY	20,000.00000	14,000.00	25,700.00000	17,990.00	20,000.00000	14,000.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	66.000	LB	12.00000	792.00	23.00000	1,518.00	5.00000	330.00
0040 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	11,000.00000	11,000.00	8,000.00000	8,000.00
Section Totals:				$30,792.00		$39,608.00		$46,330.00

Call Order: 003 **Contract ID:** 48-0806-562 **Primary County:** IOWA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0050 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	38.000	LF	2.00000	76.00	2.20000	83.60	2.00000	76.00
0060 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000	EACH	6,500.00000	6,500.00	7,150.00000	7,150.00	6,500.00000	6,500.00
0070 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	80.000	LF	0.01000	0.80	5.50000	440.00	5.00000	400.00
0080 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	24.990	STA	275.00000	6,872.25	302.50000	7,559.48	295.00000	7,372.05
0090 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	150.000	LF	35.00000	5,250.00	38.50000	5,775.00	25.00000	3,750.00
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	16,500.00000	16,500.00	5,850.00000	5,850.00	12,500.00000	12,500.00
0110 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000	CDAY	150.00000	1,500.00	165.00000	1,650.00	75.00000	750.00

Call Order: 003 **Contract ID:** 48-0806-562 **Primary County:** IOWA

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0120 2551-0000110 TEMP CRASH CUSHION	1.000 EACH	1,500.00000	1,500.00	1,650.00000	1,650.00	900.00000	900.00
Section Totals:			$38,199.05		$30,158.08		$32,248.05
Contract Item Totals			**$68,991.05**		**$69,766.08**		**$78,578.05**
Contract Time Totals							
Contract Grand Totals			**$68,991.05**		**$69,766.08**		**78,578.05**

( ) indicates item is bid as Lump Sum

Call Order: 003 **Contract ID:** 48-0806-562 **Primary County:** IOWA

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0125; REPAIR TO A 219'-7 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	19,350.00000	19,350.00				
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	0.700	CY	7,652.00000	5,356.40				
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	66.000	LB	69.85000	4,610.10				
0040 2533-4980005 MOBILIZATION	(1)	LS	15,550.00000	15,550.00				
Section Totals:				$44,866.50				

Call Order: 003 **Contract ID:** 48-0806-562 **Primary County:** IOWA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0050	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	38.000	LF	2.00000	76.00				
0060	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000	EACH	6,500.00000	6,500.00				
0070	2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	80.000	LF	5.00000	400.00				
0080	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	24.990	STA	385.00000	9,621.15				
0090	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	150.000	LF	44.00000	6,600.00				
0100	2528-8445110 TRAFFIC CONTROL	(1)	LS	21,000.00000	21,000.00				
0110	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000	CDAY	200.00000	2,000.00				

Call Order: 003 **Contract ID:** 48-0806-562 **Primary County:** IOWA

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0120 2551-0000110 TEMP CRASH CUSHION	1.000 EACH	2,500.00000	2,500.00				
Section Totals:			$48,697.15				
Contract Item Totals			**$93,563.65**				
Contract Time Totals							
Contract Grand Totals			**$93,563.65**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Contract ID: 57-4775-639
Primary County: LINN
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 06/01/26 95 Working Days

Project Information:

Project: TAP-U-4775(639)--8I-57
WorkType: BRIDGE NEW - OTHER
County: LINN
Prj Awd Amt: $1,983,028.65
Route: CEMAR TRAIL
Location: In the city of Marion, From City Limits E under Hwy 100 Bridge over Indian Creek to Grand Ave spur

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **004**
Contract ID: 57-4775-639
Primary County: LINN
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 06/01/26 95 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$1,983,028.65	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	TA060	TAYLOR CONSTRUCTION, INC.	$2,035,071.38	102.62%
3	RA260	RATHJE CONSTRUCTION CO.	$2,335,267.81	117.76%
4	BO330	BOOMERANG CORP.	$2,389,693.50	120.51%
5	MI296	MIDWEST CONCRETE, INC.	$2,462,609.41	124.18%
6	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$2,537,619.59	127.97%
7	EA057	EASTERN IOWA EXCAVATING AND CONCRETE, LLC	$2,729,110.33	137.62%

Call Order: **004**
Contract ID: 57-4775-639
Primary County: LINN
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 3.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 06/01/26 95 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MI900	MINNOWA CONSTRUCTION,INC.	$3,041,484.90	153.38%
9	CR120	CRAMER AND ASSOC., INC.	$3,391,571.62	171.03%

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) RATHJE CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**TRAIL ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2101-0850001	1.700	ACRE	8,500.00000	14,450.00	5,000.00000	8,500.00	20,000.00000	34,000.00
CLEARING AND GRUBBING									
0020	2101-0850002	35.200	UNIT	175.00000	6,160.00	32.00000	1,126.40	35.00000	1,232.00
CLEARING AND GRUBBING									
0030	2102-2710070	3,093.000	CY	10.00000	30,930.00	5.50000	17,011.50	32.00000	98,976.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	1,196.000	CY	25.00000	29,900.00	21.00000	25,116.00	28.00000	33,488.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	4,785.000	CY	8.00000	38,280.00	7.00000	33,495.00	18.00000	86,130.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	577.000	CY	9.55000	5,510.35	12.65000	7,299.05	1.00000	577.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2113-0001000	4,136.000	SY	9.00000	37,224.00	6.73000	27,835.28	10.25000	42,394.00
SUBGRADE STABILIZATION MATERIAL, MACADAM									

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4,136.000	SY	2.55000	10,546.80	2.20000	9,099.20	1.75000	7,238.00
0090 2115-0100000 MODIFIED SUBBASE	1,723.000	CY	55.00000	94,765.00	43.25000	74,519.75	45.00000	77,535.00
0100 2123-7450020 SHOULDER FINISHING, EARTH	155.100	STA	175.00000	27,142.50	200.00000	31,020.00	300.00000	46,530.00
0110 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	113.400	SY	104.95000	11,901.33	354.95000	40,251.33	104.95000	11,901.33
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	154.000	TON	27.50000	4,235.00	24.50000	3,773.00	27.00000	4,158.00
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	1,015.00000	1,015.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0140 2402-2720000 EXCAVATION, CLASS 20	210.000	CY	37.50000	7,875.00	50.00000	10,500.00	45.00000	9,450.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2402-2721000 EXCAVATION, CLASS 21	30.000	CY	530.00000	15,900.00	75.00000	2,250.00	400.00000	12,000.00
0160 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	130.000	CY	1,000.00000	130,000.00	1,100.00000	143,000.00	1,165.00000	151,450.00
0170 2404-7775005 REINFORCING STEEL, EPOXY COATED	15,182.000	LB	2.00000	30,364.00	1.50000	22,773.00	1.27000	19,281.14
0180 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	8.000	EACH	1,225.00000	9,800.00	1,650.00000	13,200.00	1,400.00000	11,200.00
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	1,100.00000	2,200.00	2,250.00000	4,500.00	1,500.00000	3,000.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	1,325.00000	1,325.00	4,200.00000	4,200.00	1,700.00000	1,700.00
0210 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	3.000	EACH	5,725.00000	17,175.00	5,333.33000	15,999.99	6,000.00000	18,000.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0220 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 170'-0 X 14'-0	1.000 EACH	260,000.00000	260,000.00	305,000.00000	305,000.00	295,850.00000	295,850.00
0230 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 80'-0 X 14'-0	1.000 EACH	135,000.00000	135,000.00	160,000.00000	160,000.00	154,520.00000	154,520.00
0240 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 80'-0 X 14'-0, HS20	1.000 EACH	145,000.00000	145,000.00	160,000.00000	160,000.00	145,280.00000	145,280.00
0250 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000 EACH	4,700.00000	18,800.00	2,200.00000	8,800.00	4,000.00000	16,000.00
0260 2435-0251230 INTAKE, SW-512, 30 IN.	3.000 EACH	3,930.00000	11,790.00	1,800.00000	5,400.00	2,500.00000	7,500.00
0270 2501-0201057 PILES, STEEL, HP 10 X 57	495.000 LF	79.25000	39,228.75	75.00000	37,125.00	82.00000	40,590.00
0280 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.	645.000 LF	15.00000	9,675.00	16.00000	10,320.00	23.00000	14,835.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0290 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000 EACH	1,250.00000	1,250.00	400.00000	400.00	650.00000	650.00
0300 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	498.000 LF	76.25000	37,972.50	36.00000	17,928.00	85.00000	42,330.00
0310 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	147.000 LF	81.75000	12,017.25	40.00000	5,880.00	90.00000	13,230.00
0320 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	71.000 LF	126.00000	8,946.00	53.65000	3,809.15	115.00000	8,165.00
0330 2503-0114272 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 72 IN.	40.000 LF	555.00000	22,200.00	418.50000	16,740.00	475.00000	19,000.00
0340 2507-3250005 ENGINEERING FABRIC	1,852.000 SY	3.65000	6,759.80	3.75000	6,945.00	2.00000	3,704.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0350 2507-6800061 REVETMENT, CLASS E	1,633.000	TON	48.20000	78,710.60	39.50000	64,503.50	45.00000	73,485.00
0360 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	9,236.000	SY	38.35000	354,200.60	38.35000	354,200.60	38.35000	354,200.60
0370 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	77.550	STA	72.21000	5,599.89	100.00000	7,755.00	250.00000	19,387.50
0380 2511-6745900 REMOVAL OF SIDEWALK	17.300	SY	55.00000	951.50	24.30000	420.39	39.00000	674.70
0390 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	12.000	SY	100.00000	1,200.00	100.00000	1,200.00	100.00000	1,200.00
0400 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	14.000	SY	100.00000	1,400.00	100.00000	1,400.00	100.00000	1,400.00
0410 2511-7528101 DETECTABLE WARNINGS	20.000	SF	65.00000	1,300.00	65.00000	1,300.00	65.00000	1,300.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0420 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	8.000 LF	100.00000	800.00	100.00000	800.00	100.00000	800.00
0430 2514-0000200 REMOVAL OF CURB	0.120 STA	10,200.00000	1,224.00	1,500.00000	180.00	20,000.00000	2,400.00
0440 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	34.000 CY	661.62000	22,495.08	1,145.59000	38,950.06	600.00000	20,400.00
0450 2519-1001000 FENCE, CHAIN LINK, VINYL COATED BLACK	96.000 LF	50.00000	4,800.00	125.00000	12,000.00	50.00000	4,800.00
0460 2526-8285000 CONSTRUCTION SURVEY	(1) LS	20,000.00000	20,000.00	14,500.00000	14,500.00	14,500.00000	14,500.00
0470 2528-8445110 TRAFFIC CONTROL	(1) LS	6,350.00000	6,350.00	6,500.00000	6,500.00	6,500.00000	6,500.00
0480 2533-4980005 MOBILIZATION	(1) LS	138,850.00000	138,850.00	204,000.00000	204,000.00	300,000.00000	300,000.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0490 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	3,000.00000	3,000.00	3,500.00000	3,500.00	100.00000	100.00
0500 2599-9999005 ('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 15-INCH	6.000 EACH	1,275.00000	7,650.00	700.00000	4,200.00	1,250.00000	7,500.00
0510 2599-9999005 ('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 18-INCH	2.000 EACH	1,650.00000	3,300.00	780.00000	1,560.00	1,400.00000	2,800.00
0520 2599-9999005 ('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 24-INCH	1.000 EACH	1,850.00000	1,850.00	1,100.00000	1,100.00	1,700.00000	1,700.00
0530 2599-9999005 ('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 72-INCH	2.000 EACH	2,915.00000	5,830.00	2,500.00000	5,000.00	3,700.00000	7,400.00
0540 2599-9999005 ('EACH' ITEM) Pedestrian Counter (At Approx. N:3475799.94, E: 5434540, Sta. 83+36.04, 10.0' R)	1.000 EACH	15,000.00000	15,000.00	11,000.00000	11,000.00	15,000.00000	15,000.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:
0550 2599-9999005 ('EACH' ITEM) Signs, Private Property No Tresspassing	27.000	EACH	500.00000	13,500.00	400.00000	10,800.00	400.00000	10,800.00
0560 2599-9999010 ('LUMP SUM' ITEM) CONCRETE WASHOUT	(1)	LS	2,500.00000	2,500.00	5,750.00000	5,750.00	1,500.00000	1,500.00
0570 2601-2634100 MULCHING	3.830	ACRE	650.00000	2,489.50	750.00000	2,872.50	750.00000	2,872.50
0580 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.830	ACRE	650.00000	2,489.50	750.00000	2,872.50	750.00000	2,872.50
0590 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	753.000	SQ	9.00000	6,777.00	12.96000	9,758.88	13.00000	9,789.00
0600 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	5.500	MGAL	75.00000	412.50	75.00000	412.50	75.00000	412.50
0610 2601-2643300 MOBILIZATION FOR WATERING	18.000	EACH	450.00000	8,100.00	450.00000	8,100.00	450.00000	8,100.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0620 2602-0000030 SILT FENCE FOR DITCH CHECKS	1,063.000 LF	1.70000	1,807.10	1.60000	1,700.80	1.60000	1,700.80
0630 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,063.000 LF	0.01000	10.63	0.01000	10.63	0.01000	10.63
0640 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	193.000 LF	52.50000	10,132.50	25.00000	4,825.00	40.00000	7,720.00
0650 2602-0000160 ROCK CHECK DAM	53.000 LF	49.25000	2,610.25	17.92000	949.76	55.00000	2,915.00
0660 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	8,281.000 LF	1.92000	15,899.52	1.60000	13,249.60	1.60000	13,249.60
0670 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	8,281.000 LF	0.20000	1,656.20	0.01000	82.81	0.01000	82.81
0680 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	7.000 EACH	142.00000	994.00	100.00000	700.00	100.00000	700.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) RATHJE CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0690 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG		13.000 EACH	10.00000	130.00	0.01000	0.13	0.01000	0.13
0700 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG		7.000 EACH	10.00000	70.00	0.01000	0.07	0.01000	0.07
0710 2602-0010010 MOBILIZATIONS, EROSION CONTROL		4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
0720 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:				$1,983,028.65		$2,035,071.38		$2,335,267.81
Contract Item Totals				**$1,983,028.65**		**$2,035,071.38**		**$2,335,267.81**
Contract Time Totals								
Contract Grand Totals				**$1,983,028.65**		**$2,035,071.38**		**2,335,267.81**

( ) indicates item is bid as Lump Sum

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.700	ACRE	3,400.00000	5,780.00	8,755.00000	14,883.50	9,000.00000	15,300.00
0020 2101-0850002 CLEARING AND GRUBBING	35.200	UNIT	100.00000	3,520.00	180.00000	6,336.00	100.00000	3,520.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,093.000	CY	10.00000	30,930.00	23.00000	71,139.00	60.00000	185,580.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,196.000	CY	50.00000	59,800.00	44.00000	52,624.00	35.00000	41,860.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4,785.000	CY	5.00000	23,925.00	10.00000	47,850.00	10.00000	47,850.00
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	577.000	CY	0.50000	288.50	13.00000	7,501.00	2.50000	1,442.50
0070 2113-0001000 SUBGRADE STABILIZATION MATERIAL, MACADAM	4,136.000	SY	8.00000	33,088.00	14.50000	59,972.00	5.00000	20,680.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MIDWEST CONCRETE, INC. Unit Price	(5) MIDWEST CONCRETE, INC. Ext Amount	(6) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(6) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4,136.000	SY	1.00000	4,136.00	3.00000	12,408.00	1.75000	7,238.00
0090 2115-0100000 MODIFIED SUBBASE	1,723.000	CY	60.00000	103,380.00	57.00000	98,211.00	65.00000	111,995.00
0100 2123-7450020 SHOULDER FINISHING, EARTH	155.100	STA	220.00000	34,122.00	216.00000	33,501.60	95.00000	14,734.50
0110 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	113.400	SY	320.00000	36,288.00	130.00000	14,742.00	400.00000	45,360.00
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	154.000	TON	32.00000	4,928.00	39.00000	6,006.00	32.50000	5,005.00
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	600.00000	600.00	882.00000	882.00	1,350.00000	1,350.00
0140 2402-2720000 EXCAVATION, CLASS 20	210.000	CY	50.00000	10,500.00	47.00000	9,870.00	60.00000	12,600.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**TRAIL ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2402-2721000	30.000	CY	450.00000	13,500.00	412.00000	12,360.00	85.00000	2,550.00
EXCAVATION, CLASS 21									
0160	2403-0100010	130.000	CY	1,300.00000	169,000.00	1,200.00000	156,000.00	1,250.00000	162,500.00
STRUCTURAL CONCRETE (BRIDGE)									
0170	2404-7775005	15,182.000	LB	2.00000	30,364.00	1.30000	19,736.60	2.00000	30,364.00
REINFORCING STEEL, EPOXY COATED									
0180	2416-0100015	8.000	EACH	1,800.00000	14,400.00	1,970.00000	15,760.00	1,375.00000	11,000.00
APRONS, CONCRETE, 15 IN. DIA.									
0190	2416-0100018	2.000	EACH	2,000.00000	4,000.00	2,220.00000	4,440.00	1,250.00000	2,500.00
APRONS, CONCRETE, 18 IN. DIA.									
0200	2416-0100024	1.000	EACH	3,400.00000	3,400.00	2,600.00000	2,600.00	1,500.00000	1,500.00
APRONS, CONCRETE, 24 IN. DIA.									
0210	2416-0100072	3.000	EACH	7,600.00000	22,800.00	7,730.00000	23,190.00	6,000.00000	18,000.00
APRONS, CONCRETE, 72 IN. DIA.									

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:	Cat Alt Member:	
0220 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 170'-0 X 14'-0	1.000	EACH	330,000.00000	330,000.00	305,000.00000	305,000.00	350,000.00000	350,000.00
0230 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 80'-0 X 14'-0	1.000	EACH	172,000.00000	172,000.00	159,000.00000	159,000.00	185,000.00000	185,000.00
0240 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 80'-0 X 14'-0, HS20	1.000	EACH	162,000.00000	162,000.00	157,000.00000	157,000.00	175,000.00000	175,000.00
0250 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000	EACH	4,400.00000	17,600.00	5,000.00000	20,000.00	5,000.00000	20,000.00
0260 2435-0251230 INTAKE, SW-512, 30 IN.	3.000	EACH	3,600.00000	10,800.00	2,350.00000	7,050.00	3,050.00000	9,150.00
0270 2501-0201057 PILES, STEEL, HP 10 X 57	495.000	LF	91.00000	45,045.00	84.50000	41,827.50	100.00000	49,500.00
0280 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.	645.000	LF	26.00000	16,770.00	22.00000	14,190.00	22.50000	14,512.50

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0290 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	500.00000	500.00	957.00000	957.00	500.00000	500.00
0300 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	498.000	LF	60.00000	29,880.00	81.00000	40,338.00	72.50000	36,105.00
0310 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	147.000	LF	68.00000	9,996.00	91.00000	13,377.00	75.00000	11,025.00
0320 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	71.000	LF	100.00000	7,100.00	109.00000	7,739.00	105.00000	7,455.00
0330 2503-0114272 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 72 IN.	40.000	LF	500.00000	20,000.00	527.00000	21,080.00	525.00000	21,000.00
0340 2507-3250005 ENGINEERING FABRIC	1,852.000	SY	4.50000	8,334.00	4.25000	7,871.00	3.00000	5,556.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN
Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MIDWEST CONCRETE, INC. Unit Price	(5) MIDWEST CONCRETE, INC. Ext Amount	(6) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(6) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0350 2507-6800061 REVETMENT, CLASS E	1,633.000	TON	55.00000	89,815.00	51.00000	83,283.00	55.00000	89,815.00
0360 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	9,236.000	SY	36.00000	332,496.00	48.50000	447,946.00	40.00000	369,440.00
0370 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	77.550	STA	200.00000	15,510.00	313.00000	24,273.15	20.00000	1,551.00
0380 2511-6745900 REMOVAL OF SIDEWALK	17.300	SY	20.00000	346.00	25.00000	432.50	36.50000	631.45
0390 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	12.000	SY	80.00000	960.00	87.00000	1,044.00	110.00000	1,320.00
0400 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	14.000	SY	84.00000	1,176.00	99.00000	1,386.00	110.00000	1,540.00
0410 2511-7528101 DETECTABLE WARNINGS	20.000	SF	50.00000	1,000.00	51.00000	1,020.00	75.00000	1,500.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MIDWEST CONCRETE, INC. Unit Price	(5) MIDWEST CONCRETE, INC. Ext Amount	(6) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(6) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0420 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	8.000	LF	60.00000	480.00	60.00000	480.00	115.00000	920.00
0430 2514-0000200 REMOVAL OF CURB	0.120	STA	2,400.00000	288.00	1,900.00000	228.00	5,500.00000	660.00
0440 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	34.000	CY	1,700.00000	57,800.00	1,337.00000	45,458.00	1,350.00000	45,900.00
0450 2519-1001000 FENCE, CHAIN LINK, VINYL COATED BLACK	96.000	LF	135.00000	12,960.00	139.00000	13,344.00	155.00000	14,880.00
0460 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	14,000.00000	14,000.00	8,200.00000	8,200.00	20,000.00000	20,000.00
0470 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,800.00000	3,800.00	6,700.00000	6,700.00	10,000.00000	10,000.00
0480 2533-4980005 MOBILIZATION	(1)	LS	310,000.00000	310,000.00	265,000.00000	265,000.00	250,000.00000	250,000.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MIDWEST CONCRETE, INC. Unit Price	(5) MIDWEST CONCRETE, INC. Ext Amount	(6) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(6) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0490 2552-0000300 TRENCH COMPACTION TESTING	(1)	LS	1,200.00000	1,200.00	2,575.00000	2,575.00	1,000.00000	1,000.00
0500 2599-9999005 ('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 15-INCH	6.000	EACH	900.00000	5,400.00	1,050.00000	6,300.00	1,350.00000	8,100.00
0510 2599-9999005 ('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 18-INCH	2.000	EACH	1,000.00000	2,000.00	1,150.00000	2,300.00	1,550.00000	3,100.00
0520 2599-9999005 ('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 24-INCH	1.000	EACH	1,400.00000	1,400.00	1,400.00000	1,400.00	2,000.00000	2,000.00
0530 2599-9999005 ('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 72-INCH	2.000	EACH	1,600.00000	3,200.00	2,700.00000	5,400.00	4,250.00000	8,500.00
0540 2599-9999005 ('EACH' ITEM) Pedestrian Counter (At Approx. N:3475799.94, E: 5434540, Sta. 83+36.04, 10.0' R)	1.000	EACH	7,200.00000	7,200.00	10,000.00000	10,000.00	10,000.00000	10,000.00

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0550 2599-9999005 ('EACH' ITEM) Signs, Private Property No Tresspassing	27.000	EACH	500.00000	13,500.00	412.00000	11,124.00	450.00000	12,150.00
0560 2599-9999010 ('LUMP SUM' ITEM) CONCRETE WASHOUT	(1)	LS	1,200.00000	1,200.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0570 2601-2634100 MULCHING	3.830	ACRE	1,850.00000	7,085.50	773.00000	2,960.59	650.00000	2,489.50
0580 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.830	ACRE	1,250.00000	4,787.50	773.00000	2,960.59	650.00000	2,489.50
0590 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	753.000	SQ	14.00000	10,542.00	13.50000	10,165.50	15.00000	11,295.00
0600 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	5.500	MGAL	75.00000	412.50	75.00000	412.50	75.00000	412.50
0610 2601-2643300 MOBILIZATION FOR WATERING	18.000	EACH	450.00000	8,100.00	450.00000	8,100.00	450.00000	8,100.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP.		(5) MIDWEST CONCRETE, INC.		(6) PIRC-TOBIN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0620 2602-0000030 SILT FENCE FOR DITCH CHECKS	1,063.000	LF	3.10000	3,295.30	1.65000	1,753.95	1.75000	1,860.25
0630 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,063.000	LF	0.50000	531.50	0.02000	21.26	0.01000	10.63
0640 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	193.000	LF	45.00000	8,685.00	51.50000	9,939.50	45.00000	8,685.00
0650 2602-0000160 ROCK CHECK DAM	53.000	LF	80.00000	4,240.00	53.00000	2,809.00	12.50000	662.50
0660 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	8,281.000	LF	2.20000	18,218.20	1.65000	13,663.65	1.75000	14,491.75
0670 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	8,281.000	LF	0.50000	4,140.50	0.02000	165.62	0.01000	82.81
0680 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	7.000	EACH	150.00000	1,050.00	103.00000	721.00	100.00000	700.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MIDWEST CONCRETE, INC. Unit Price	(5) MIDWEST CONCRETE, INC. Ext Amount	(6) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(6) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 TRAIL ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0690 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	13.000 EACH	25.00000	325.00	0.02000	0.26	0.01000	0.13
0700 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	7.000 EACH	25.00000	175.00	0.02000	0.14	0.01000	0.07
0710 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
0720 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:			$2,389,693.50		$2,462,609.41		$2,537,619.59
Contract Item Totals			**$2,389,693.50**		**$2,462,609.41**		**$2,537,619.59**
Contract Time Totals							
Contract Grand Totals			**$2,389,693.50**		**$2,462,609.41**		**2,537,619.59**

( ) indicates item is bid as Lump Sum

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) MINNOWA CONSTRUCTION,INC.		(9) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.700	ACRE	23,000.00000	39,100.00	12,500.00000	21,250.00	9,000.00000	15,300.00
0020 2101-0850002 CLEARING AND GRUBBING	35.200	UNIT	78.00000	2,745.60	150.00000	5,280.00	100.00000	3,520.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,093.000	CY	25.85000	79,954.05	8.00000	24,744.00	50.00000	154,650.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,196.000	CY	69.85000	83,540.60	28.00000	33,488.00	35.00000	41,860.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	4,785.000	CY	16.50000	78,952.50	8.00000	38,280.00	10.00000	47,850.00
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	577.000	CY	14.55000	8,395.35	1.00000	577.00	2.50000	1,442.50
0070 2113-0001000 SUBGRADE STABILIZATION MATERIAL, MACADAM	4,136.000	SY	15.85000	65,555.60	10.00000	41,360.00	11.50000	47,564.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(7) Ext Amount	(8) MINNOWA CONSTRUCTION,INC. Unit Price	(8) Ext Amount	(9) CRAMER AND ASSOC., INC. Unit Price	(9) Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0080 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4,136.000	SY	1.25000	5,170.00	2.50000	10,340.00	1.75000	7,238.00
0090 2115-0100000 MODIFIED SUBBASE	1,723.000	CY	45.25000	77,965.75	45.00000	77,535.00	60.00000	103,380.00
0100 2123-7450020 SHOULDER FINISHING, EARTH	155.100	STA	337.75000	52,385.03	500.00000	77,550.00	95.00000	14,734.50
0110 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	113.400	SY	345.00000	39,123.00	200.00000	22,680.00	525.00000	59,535.00
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	154.000	TON	26.25000	4,042.50	30.00000	4,620.00	32.50000	5,005.00
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	1,455.00000	1,455.00	2,500.00000	2,500.00	1,350.00000	1,350.00
0140 2402-2720000 EXCAVATION, CLASS 20	210.000	CY	55.00000	11,550.00	50.00000	10,500.00	90.00000	18,900.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) MINNOWA CONSTRUCTION,INC.		(9) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2402-2721000 EXCAVATION, CLASS 21	30.000	CY	84.00000	2,520.00	50.00000	1,500.00	2,000.00000	60,000.00
0160 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	130.000	CY	1,285.00000	167,050.00	1,250.00000	162,500.00	3,500.00000	455,000.00
0170 2404-7775005 REINFORCING STEEL, EPOXY COATED	15,182.000	LB	1.65000	25,050.30	1.70000	25,809.40	3.00000	45,546.00
0180 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	8.000	EACH	2,215.00000	17,720.00	1,200.00000	9,600.00	1,375.00000	11,000.00
0190 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000	EACH	2,775.00000	5,550.00	1,200.00000	2,400.00	1,250.00000	2,500.00
0200 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	5,125.00000	5,125.00	1,500.00000	1,500.00	1,500.00000	1,500.00
0210 2416-0100072 APRONS, CONCRETE, 72 IN. DIA.	3.000	EACH	6,825.00000	20,475.00	6,000.00000	18,000.00	6,000.00000	18,000.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(7) Ext Amount	(8) MINNOWA CONSTRUCTION,INC. Unit Price	(8) Ext Amount	(9) CRAMER AND ASSOC., INC. Unit Price	(9) Ext Amount
SECTION: 0001 TRAIL ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0220 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 170'-0 X 14'-0	1.000 EACH	340,000.00000	340,000.00	300,000.00000	300,000.00	460,000.00000	460,000.00
0230 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 80'-0 X 14'-0	1.000 EACH	180,000.00000	180,000.00	180,000.00000	180,000.00	250,000.00000	250,000.00
0240 2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 80'-0 X 14'-0, HS20	1.000 EACH	180,000.00000	180,000.00	195,000.00000	195,000.00	285,000.00000	285,000.00
0250 2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	4.000 EACH	4,350.00000	17,400.00	7,500.00000	30,000.00	5,000.00000	20,000.00
0260 2435-0251230 INTAKE, SW-512, 30 IN.	3.000 EACH	2,725.00000	8,175.00	3,500.00000	10,500.00	3,050.00000	9,150.00
0270 2501-0201057 PILES, STEEL, HP 10 X 57	495.000 LF	84.00000	41,580.00	70.00000	34,650.00	150.00000	74,250.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(8) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	(9) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						**Cat Alt Set:**		**Cat Alt Member:**	
0280 2502-8212208 SUBDRAIN, PERFORATED PLASTIC PIPE, 8 IN. DIA.		645.000	LF	20.75000	13,383.75	20.00000	12,900.00	22.50000	14,512.50
0290 2502-8221305 SUBDRAIN OUTLET, DR-305		1.000	EACH	765.00000	765.00	200.00000	200.00	500.00000	500.00
0300 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.		498.000	LF	80.00000	39,840.00	62.50000	31,125.00	72.50000	36,105.00
0310 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.		147.000	LF	110.00000	16,170.00	100.00000	14,700.00	75.00000	11,025.00
0320 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.		71.000	LF	112.50000	7,987.50	110.00000	7,810.00	105.00000	7,455.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) MINNOWA CONSTRUCTION,INC.		(9) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**TRAIL ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0330	2503-0114272	40.000	LF	470.00000	18,800.00	500.00000	20,000.00	525.00000	21,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 72 IN.									
0340	2507-3250005	1,852.000	SY	3.35000	6,204.20	3.00000	5,556.00	2.50000	4,630.00
ENGINEERING FABRIC									
0350	2507-6800061	1,633.000	TON	45.00000	73,485.00	60.00000	97,980.00	55.00000	89,815.00
REVETMENT, CLASS E									
0360	2511-0302600	9,236.000	SY	54.55000	503,823.80	46.00000	424,856.00	43.00000	397,148.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0370	2511-0310100	77.550	STA	410.00000	31,795.50	200.00000	15,510.00	425.00000	32,958.75
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0380	2511-6745900	17.300	SY	58.65000	1,014.65	20.00000	346.00	36.50000	631.45
REMOVAL OF SIDEWALK									

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(8) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	(9) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						**Cat Alt Set:**		**Cat Alt Member:**	
0390 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.		12.000	SY	80.55000	966.60	100.00000	1,200.00	130.00000	1,560.00
0400 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.		14.000	SY	76.00000	1,064.00	100.00000	1,400.00	130.00000	1,820.00
0410 2511-7528101 DETECTABLE WARNINGS		20.000	SF	46.50000	930.00	50.00000	1,000.00	75.00000	1,500.00
0420 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.		8.000	LF	49.00000	392.00	100.00000	800.00	51.00000	408.00
0430 2514-0000200 REMOVAL OF CURB		0.120	STA	5,300.00000	636.00	100.00000	12.00	5,500.00000	660.00
0440 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL		34.000	CY	1,185.00000	40,290.00	1,800.00000	61,200.00	2,600.00000	88,400.00
0450 2519-1001000 FENCE, CHAIN LINK, VINYL COATED BLACK		96.000	LF	55.00000	5,280.00	140.00000	13,440.00	135.00000	12,960.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity	Units	(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	(7) Ext Amount	(8) MINNOWA CONSTRUCTION,INC. Unit Price	(8) Ext Amount	(9) CRAMER AND ASSOC., INC. Unit Price	(9) Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:		Cat Alt Member:	
0460 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	18,500.00000	18,500.00	15,000.00000	15,000.00	14,500.00000	14,500.00
0470 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,200.00000	7,200.00	3,850.00000	3,850.00	6,500.00000	6,500.00
0480 2533-4980005 MOBILIZATION	(1)	LS	220,000.00000	220,000.00	451,000.00000	451,000.00	320,000.00000	320,000.00
0490 2552-0000300 TRENCH COMPACTION TESTING	(1)	LS	6,150.00000	6,150.00	5,000.00000	5,000.00	1,000.00000	1,000.00
0500 2599-9999005 ('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 15-INCH	6.000	EACH	1,035.00000	6,210.00	1,000.00000	6,000.00	1,350.00000	8,100.00
0510 2599-9999005 ('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 18-INCH	2.000	EACH	1,175.00000	2,350.00	1,000.00000	2,000.00	1,550.00000	3,100.00
0520 2599-9999005 ('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 24-INCH	1.000	EACH	1,475.00000	1,475.00	1,200.00000	1,200.00	2,000.00000	2,000.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) MINNOWA CONSTRUCTION,INC.		(9) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0530 2599-9999005 ('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 72-INCH	2.000	EACH	2,875.00000	5,750.00	3,000.00000	6,000.00	4,250.00000	8,500.00
0540 2599-9999005 ('EACH' ITEM) Pedestrian Counter (At Approx. N:3475799.94, E: 5434540, Sta. 83+36.04, 10.0' R)	1.000	EACH	36,000.00000	36,000.00	16,000.00000	16,000.00	25,000.00000	25,000.00
0550 2599-9999005 ('EACH' ITEM) Signs, Private Property No Tresspassing	27.000	EACH	440.00000	11,880.00	15,000.00000	405,000.00	400.00000	10,800.00
0560 2599-9999010 ('LUMP SUM' ITEM) CONCRETE WASHOUT	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00	2,000.00000	2,000.00
0570 2601-2634100 MULCHING	3.830	ACRE	835.00000	3,198.05	2,000.00000	7,660.00	750.00000	2,872.50
0580 2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.830	ACRE	7,700.00000	29,491.00	1,500.00000	5,745.00	750.00000	2,872.50
0590 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	753.000	SQ	14.50000	10,918.50	14.00000	10,542.00	12.96000	9,758.88

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	Ext Amount	(8) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	(9) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0600 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	5.500 MGAL	75.00000	412.50	75.00000	412.50	75.00000	412.50
0610 2601-2643300 MOBILIZATION FOR WATERING	18.000 EACH	450.00000	8,100.00	450.00000	8,100.00	450.00000	8,100.00
0620 2602-0000030 SILT FENCE FOR DITCH CHECKS	1,063.000 LF	1.75000	1,860.25	3.25000	3,454.75	1.60000	1,700.80
0630 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,063.000 LF	0.05000	53.15	0.50000	531.50	0.01000	10.63
0640 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	193.000 LF	51.75000	9,987.75	26.00000	5,018.00	45.00000	8,685.00
0650 2602-0000160 ROCK CHECK DAM	53.000 LF	75.00000	3,975.00	100.00000	5,300.00	12.50000	662.50

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC		(8) MINNOWA CONSTRUCTION,INC.		(9) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0660 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	8,281.000	LF	1.80000	14,905.80	2.25000	18,632.25	1.60000	13,249.60
0670 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	8,281.000	LF	0.05000	414.05	0.50000	4,140.50	0.01000	82.81
0680 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	7.000	EACH	110.00000	770.00	300.00000	2,100.00	100.00000	700.00
0690 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	13.000	EACH	0.05000	0.65	100.00000	1,300.00	0.01000	0.13
0700 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	7.000	EACH	0.05000	0.35	100.00000	700.00	0.01000	0.07
0710 2602-0010010 MOBILIZATIONS, EROSION CONTROL	4.000	EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00

Call Order: 004 **Contract ID:** 57-4775-639 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) EASTERN IOWA EXCAVATING AND CONCRETE, LLC Unit Price	 Ext Amount	(8) MINNOWA CONSTRUCTION,INC. Unit Price	 Ext Amount	(9) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount
SECTION: 0001 TRAIL ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0720 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:			$2,729,110.33		$3,041,484.90		$3,391,571.62
Contract Item Totals			**$2,729,110.33**		**$3,041,484.90**		**$3,391,571.62**
Contract Time Totals							
Contract Grand Totals			**$2,729,110.33**		**$3,041,484.90**		**3,391,571.62**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **005**
Contract ID: 57-C057-173
Primary County: LINN
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 04/06/26 125 Working Days

Project Information:

Project:	FM-C057(173)--55-57	**WorkType:**	BRIDGE AND APPROACHES - STEEL GIRDER
County:	LINN	**Prj Awd Amt:**	$3,699,622.95
Route:	MATSELL PARK ROAD		
Location:	On MATSELL PARK RD, Over WAPSIPINICON RIVER, S36 T85 R05		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **005**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 125 Working Days

Contract ID: 57-C057-173
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$3,699,622.95	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$3,759,304.94	101.61%
3	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$3,794,411.98	102.56%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	$3,829,081.58	103.50%
5	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$3,935,923.55	106.39%
6	CR120	CRAMER AND ASSOC., INC.	$4,201,933.48	113.58%
7	MI900	MINNOWA CONSTRUCTION,INC.	$4,205,870.29	113.68%

Call Order: **005**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 125 Working Days

Contract ID: 57-C057-173

Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	9,000.00000	9,000.00	7,000.00000	7,000.00	7,000.00000	7,000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	6,293.000	CY	10.95000	68,908.35	16.00000	100,688.00	16.00000	100,688.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,075.000	CY	5.00000	10,375.00	5.00000	10,375.00	5.00000	10,375.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	300.000	CY	6.00000	1,800.00	12.00000	3,600.00	12.00000	3,600.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	356.000	CY	7.25000	2,581.00	8.00000	2,848.00	8.00000	2,848.00
0060 2115-0100000 MODIFIED SUBBASE	934.000	CY	45.35000	42,356.90	40.00000	37,360.00	40.00000	37,360.00
0070 2210-0475105 CHOKE STONE BASE	893.000	TON	24.00000	21,432.00	20.00000	17,860.00	20.00000	17,860.00

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE						**Cat Alt Set:**		**Cat Alt Member:**	
0080 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN		906.300	SY	96.50000	87,457.95	160.00000	145,008.00	96.50000	87,457.95
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE		(1)	LS	295,000.00000	295,000.00	130,000.00000	130,000.00	280,000.00000	280,000.00
0100 2402-2720000 EXCAVATION, CLASS 20		54.000	CY	142.00000	7,668.00	80.00000	4,320.00	45.00000	2,430.00
0110 2402-2721000 EXCAVATION, CLASS 21		84.000	CY	368.00000	30,912.00	1,200.00000	100,800.00	400.00000	33,600.00
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)		736.800	CY	850.50000	626,648.40	835.00000	615,228.00	687.00000	506,181.60
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED		141,926.000	LB	1.20000	170,311.20	1.30000	184,503.80	1.18000	167,472.68
0140 2404-7775009 REINFORCING STEEL, STAINLESS STEEL		4,811.000	LB	3.75000	18,041.25	3.65000	17,560.15	3.45000	16,597.95

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2408-7800000 STRUCTURAL STEEL	524,926.000	LB	3.05000	1,601,024.30	3.14000	1,648,267.64	3.20000	1,679,763.20
0160	2414-6424110 CONCRETE BARRIER RAILING	674.000	LF	1.00000	674.00	70.00000	47,180.00	80.00000	53,920.00
0170	2501-0201057 PILES, STEEL, HP 10 X 57	700.000	LF	51.50000	36,050.00	60.00000	42,000.00	61.00000	42,700.00
0180	2501-0201473 PILES, STEEL, HP 14 X 73	2,535.000	LF	58.00000	147,030.00	70.25000	178,083.75	81.00000	205,335.00
0190	2501-6335010 PREBORED HOLES	180.000	LF	485.00000	87,300.00	400.00000	72,000.00	160.00000	28,800.00
0200	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,700.00000	10,800.00	2,700.00000	10,800.00	3,000.00000	12,000.00
0210	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	200.00000	800.00	200.00000	800.00	300.00000	1,200.00

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0220	2505-4021720	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2507-6800042	1,400.000	TON	41.00000	57,400.00	45.00000	63,000.00	45.00000	63,000.00
REVETMENT, CLASS D									
0240	2510-6745850	2,200.000	SY	5.00000	11,000.00	5.00000	11,000.00	2.00000	4,400.00
REMOVAL OF PAVEMENT									
0250	2528-2518000	2.000	EACH	125.00000	250.00	175.00000	350.00	125.00000	250.00
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	2,000.00000	2,000.00	4,500.00000	4,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	324,830.00000	324,830.00	275,000.00000	275,000.00	400,000.00000	400,000.00
MOBILIZATION									
0280	2601-2634105	0.700	ACRE	2,800.00000	1,960.00	2,800.00000	1,960.00	2,800.00000	1,960.00
MULCHING, BONDED FIBER MATRIX									

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE**						**Cat Alt Set:**		**Cat Alt Member:**
0290	2601-2636070	0.700	ACRE	1,500.00000	1,050.00	1,500.00000	1,050.00	1,500.00000	1,050.00
HYDRAULIC SEEDING									
0300	2602-0000020	1,010.000	LF	1.50000	1,515.00	1.50000	1,515.00	1.50000	1,515.00
SILT FENCE									
0310	2602-0000050	4.000	EACH	300.00000	1,200.00	600.00000	2,400.00	100.00000	400.00
SILT BASINS									
0320	2602-0000071	1,010.000	LF	0.01000	10.10	0.01000	10.10	0.01000	10.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0330	2602-0000362	415.000	LF	2.50000	1,037.50	2.50000	1,037.50	2.50000	1,037.50
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0010010	8.000	EACH	600.00000	4,800.00	600.00000	4,800.00	600.00000	4,800.00
MOBILIZATIONS, EROSION CONTROL									
0350	2602-0010020	4.000	EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(3) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	Ext Amount
Section Totals:			$3,699,622.95		$3,759,304.94		$3,794,411.98
Contract Item Totals			**$3,699,622.95**		**$3,759,304.94**		**$3,794,411.98**
Contract Time Totals							
Contract Grand Totals			**$3,699,622.95**		**$3,759,304.94**		**3,794,411.98**

( ) indicates item is bid as Lump Sum

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(5) Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	7,350.00000	7,350.00	7,000.00000	7,000.00	7,000.00000	7,000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	6,293.000	CY	16.80000	105,722.40	16.00000	100,688.00	16.00000	100,688.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,075.000	CY	5.25000	10,893.75	5.00000	10,375.00	5.00000	10,375.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	300.000	CY	12.60000	3,780.00	12.00000	3,600.00	12.00000	3,600.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	356.000	CY	8.40000	2,990.40	8.00000	2,848.00	8.00000	2,848.00
0060 2115-0100000 MODIFIED SUBBASE	934.000	CY	42.00000	39,228.00	40.00000	37,360.00	40.00000	37,360.00
0070 2210-0475105 CHOKE STONE BASE	893.000	TON	21.00000	18,753.00	20.00000	17,860.00	20.00000	17,860.00

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	906.300	SY	115.00000	104,224.50	105.00000	95,161.50	105.00000	95,161.50
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	125,000.00000	125,000.00	120,000.00000	120,000.00	385,000.00000	385,000.00
0100 2402-2720000 EXCAVATION, CLASS 20	54.000	CY	35.00000	1,890.00	25.00000	1,350.00	85.00000	4,590.00
0110 2402-2721000 EXCAVATION, CLASS 21	84.000	CY	1,000.00000	84,000.00	400.00000	33,600.00	1,800.00000	151,200.00
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	736.800	CY	715.00000	526,812.00	1,050.00000	773,640.00	900.00000	663,120.00
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	141,926.000	LB	1.45000	205,792.70	1.55000	219,985.30	1.40000	198,696.40
0140 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,811.000	LB	4.45000	21,408.95	3.75000	18,041.25	4.00000	19,244.00
0150 2408-7800000 STRUCTURAL STEEL	524,926.000	LB	3.58000	1,879,235.08	3.15000	1,653,516.90	3.15000	1,653,516.90

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C.		(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(6) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0160 2414-6424110 CONCRETE BARRIER RAILING	674.000	LF	73.50000	49,539.00	75.00000	50,550.00	69.92000	47,126.08
0170 2501-0201057 PILES, STEEL, HP 10 X 57	700.000	LF	60.25000	42,175.00	65.00000	45,500.00	70.00000	49,000.00
0180 2501-0201473 PILES, STEEL, HP 14 X 73	2,535.000	LF	73.25000	185,688.75	75.00000	190,125.00	75.00000	190,125.00
0190 2501-6335010 PREBORED HOLES	180.000	LF	66.50000	11,970.00	500.00000	90,000.00	250.00000	45,000.00
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,835.00000	11,340.00	2,700.00000	10,800.00	2,700.00000	10,800.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	210.00000	840.00	200.00000	800.00	200.00000	800.00
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,045.00000	12,180.00	2,900.00000	11,600.00	2,900.00000	11,600.00

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	(4) Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(5) Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0230 2507-6800042 REVETMENT, CLASS D	1,400.000	TON	47.25000	66,150.00	55.00000	77,000.00	45.00000	63,000.00
0240 2510-6745850 REMOVAL OF PAVEMENT	2,200.000	SY	3.00000	6,600.00	2.00000	4,400.00	2.00000	4,400.00
0250 2528-2518000 SAFETY CLOSURE	2.000	EACH	135.00000	270.00	125.00000	250.00	125.00000	250.00
0260 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,250.00000	2,250.00	17,300.00000	17,300.00	2,000.00000	2,000.00
0270 2533-4980005 MOBILIZATION	(1)	LS	285,000.00000	285,000.00	325,000.00000	325,000.00	410,000.00000	410,000.00
0280 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.700	ACRE	2,940.00000	2,058.00	2,800.00000	1,960.00	2,800.00000	1,960.00
0290 2601-2636070 HYDRAULIC SEEDING	0.700	ACRE	1,575.00000	1,102.50	1,500.00000	1,050.00	1,500.00000	1,050.00
0300 2602-0000020 SILT FENCE	1,010.000	LF	1.60000	1,616.00	1.50000	1,515.00	1.50000	1,515.00

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(5) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0310 2602-0000050 SILT BASINS		4.000 EACH	630.00000	2,520.00	600.00000	2,400.00	600.00000	2,400.00
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS		1,010.000 LF	0.01000	10.10	0.01000	10.10	0.01000	10.10
0330 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.		415.000 LF	2.63000	1,091.45	2.50000	1,037.50	2.50000	1,037.50
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL		8.000 EACH	600.00000	4,800.00	600.00000	4,800.00	600.00000	4,800.00
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL		4.000 EACH	1,200.00000	4,800.00	1,200.00000	4,800.00	1,200.00000	4,800.00
Section Totals:				$3,829,081.58		$3,935,923.55		$4,201,933.48
Contract Item Totals				**$3,829,081.58**		**$3,935,923.55**		**$4,201,933.48**
Contract Time Totals								
Contract Grand Totals				**$3,829,081.58**		**$3,935,923.55**		**4,201,933.48**

Call Order: 005

Contract ID: 57-C057-173

Primary County: LINN

Letting Date: June 17, 2025

( ) indicates item is bid as Lump Sum

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.000	ACRE	11,000.00000	11,000.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	6,293.000	CY	15.50000	97,541.50				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,075.000	CY	6.50000	13,487.50				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	300.000	CY	6.50000	1,950.00				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	356.000	CY	6.50000	2,314.00				
0060 2115-0100000 MODIFIED SUBBASE	934.000	CY	50.00000	46,700.00				
0070 2210-0475105 CHOKE STONE BASE	893.000	TON	25.00000	22,325.00				

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN
Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	906.300	SY	103.50000	93,802.05				
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	80,000.00000	80,000.00				
0100 2402-2720000 EXCAVATION, CLASS 20	54.000	CY	60.00000	3,240.00				
0110 2402-2721000 EXCAVATION, CLASS 21	84.000	CY	60.00000	5,040.00				
0120 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	736.800	CY	1,100.00000	810,480.00				
0130 2404-7775005 REINFORCING STEEL, EPOXY COATED	141,926.000	LB	1.15000	163,214.90				
0140 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,811.000	LB	5.50000	26,460.50				
0150 2408-7800000 STRUCTURAL STEEL	524,926.000	LB	3.79000	1,989,469.54				

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0160 2414-6424110 CONCRETE BARRIER RAILING	674.000	LF	75.00000	50,550.00				
0170 2501-0201057 PILES, STEEL, HP 10 X 57	700.000	LF	70.00000	49,000.00				
0180 2501-0201473 PILES, STEEL, HP 14 X 73	2,535.000	LF	90.00000	228,150.00				
0190 2501-6335010 PREBORED HOLES	180.000	LF	540.00000	97,200.00				
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,700.00000	10,800.00				
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	210.00000	840.00				
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,000.00000	12,000.00				

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0230	2507-6800042	1,400.000	TON	55.00000	77,000.00				
REVETMENT, CLASS D									
0240	2510-6745850	2,200.000	SY	20.00000	44,000.00				
REMOVAL OF PAVEMENT									
0250	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	2,200.00000	2,200.00				
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	250,000.00000	250,000.00				
MOBILIZATION									
0280	2601-2634105	0.700	ACRE	2,800.00000	1,960.00				
MULCHING, BONDED FIBER MATRIX									
0290	2601-2636070	0.700	ACRE	1,500.00000	1,050.00				
HYDRAULIC SEEDING									
0300	2602-0000020	1,010.000	LF	2.00000	2,020.00				
SILT FENCE									

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) MINNOWA CONSTRUCTION,INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 320'-0 X 40'-0 ROLLED STEEL BEAM BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0310 2602-0000050 SILT BASINS	4.000 EACH	200.00000	800.00				
0320 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,010.000 LF	0.03000	30.30				
0330 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	415.000 LF	3.00000	1,245.00				
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	8.000 EACH	600.00000	4,800.00				
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	4.000 EACH	1,200.00000	4,800.00				
Section Totals:			$4,205,870.29				
Contract Item Totals			**$4,205,870.29**				
Contract Time Totals							
Contract Grand Totals			**$4,205,870.29**				

Call Order: 005 **Contract ID:** 57-C057-173 **Primary County:** LINN

Letting Date: June 17, 2025

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Contract ID: 61-C061-132
Primary County: MADISON
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 2.0%
Letting Status: AWARDED
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 04/06/26 70 Working Days

Project Information:

Project: BROS-C061(132)--5F-61
WorkType: BRIDGE REPLACEMENT - CCS
County: MADISON
Prj Awd Amt: $597,600.61
Route: R21
Location: On R21, Over BRANCH TO CLANTON CREEK, at S1 T74 R27

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Contract ID: 61-C061-132
Primary County: MADISON
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 2.0%
Letting Status: AWARDED
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 04/06/26 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$597,600.62	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$619,132.30	103.60%
3	DI360	DIXON CONSTRUCTION CO.	$667,021.23	111.62%

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 61-C061-132 **Primary County:** MADISON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.320	ACRE	10,000.00000	13,200.00	8,000.00000	10,560.00	5,700.00000	7,524.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	1,840.190	CY	15.00000	27,602.85	23.00000	42,324.37	17.00000	31,283.23
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	554.280	CY	8.00000	4,434.24	6.35000	3,519.68	7.00000	3,879.96
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	327.740	CY	7.00000	2,294.18	8.90000	2,916.89	5.00000	1,638.70
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,168.100	CY	6.00000	7,008.60	8.00000	9,344.80	10.00000	11,681.00
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	541.670	TON	45.00000	24,375.15	52.00000	28,166.84	34.00000	18,416.78
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	120.000	TON	45.00000	5,400.00	52.00000	6,240.00	37.00000	4,440.00

Call Order: 006 **Contract ID:** 61-C061-132 **Primary County:** MADISON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	30,000.00000	30,000.00	34,500.00000	34,500.00	43,000.00000	43,000.00
0090 2402-2720000 EXCAVATION, CLASS 20	160.350	CY	20.00000	3,207.00	43.00000	6,895.05	50.00000	8,017.50
0100 2402-2721000 EXCAVATION, CLASS 21	127.270	CY	45.00000	5,727.15	270.00000	34,362.90	50.00000	6,363.50
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	140.800	CY	1,150.00000	161,920.00	1,100.00000	154,880.00	770.00000	108,416.00
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	34,308.000	LB	1.35000	46,315.80	1.55000	53,177.40	3.00000	102,924.00
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.200	LF	150.00000	24,330.00	145.00000	23,519.00	140.00000	22,708.00
0140 2501-0201057 PILES, STEEL, HP 10 X 57	770.000	LF	60.00000	46,200.00	70.00000	53,900.00	57.00000	43,890.00

Call Order: 006 **Contract ID:** 61-C061-132 **Primary County:** MADISON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0150 2501-5476057 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 57 (P10A TYPE 3)	180.000	LF	150.00000	27,000.00	125.00000	22,500.00	250.00000	45,000.00
0160 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	27.50000	1,375.00	25.00000	1,250.00	30.00000	1,500.00
0170 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	2,000.00000	8,000.00	1,800.00000	7,200.00	2,500.00000	10,000.00
0180 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
0190 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000	EACH	3,200.00000	12,800.00	2,900.00000	11,600.00	3,700.00000	14,800.00
0200 2507-3250005 ENGINEERING FABRIC	666.680	SY	3.00000	2,000.04	3.40000	2,266.71	3.00000	2,000.04
0210 2507-6800061 REVETMENT, CLASS E	870.020	TON	75.00000	65,251.50	64.64000	56,238.09	70.00000	60,901.40

Call Order: 006 **Contract ID:** 61-C061-132 **Primary County:** MADISON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) DIXON CONSTRUCTION CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0220 2528-2518000 SAFETY CLOSURE	4.000	EACH	100.00000	400.00	100.00000	400.00	500.00000	2,000.00
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	2,200.00000	2,200.00	7,000.00000	7,000.00
0240 2533-4980005 MOBILIZATION	(1)	LS	65,000.00000	65,000.00	40,000.00000	40,000.00	100,000.00000	100,000.00
0250 2601-2634100 MULCHING	1.320	ACRE	700.00000	924.00	925.00000	1,221.00	650.00000	858.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.320	ACRE	850.00000	1,122.00	1,100.00000	1,452.00	750.00000	990.00
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.320	ACRE	330.00000	435.60	300.00000	396.00	300.00000	396.00
0280 2602-0000020 SILT FENCE	393.750	LF	2.20000	866.25	2.10000	826.88	2.00000	787.50

Call Order: 006 **Contract ID:** 61-C061-132 **Primary County:** MADISON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0290 2602-0000030 SILT FENCE FOR DITCH CHECKS	337.500 LF	2.20000	742.50	2.10000	708.75	2.00000	675.00
0300 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	731.250 LF	0.50000	365.63	0.10000	73.13	0.25000	182.81
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	731.250 LF	0.50000	365.63	0.25000	182.81	0.25000	182.81
0320 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	675.000 LF	4.00000	2,700.00	4.95000	3,341.25	3.50000	2,362.50
0330 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	675.000 LF	0.50000	337.50	0.25000	168.75	0.30000	202.50
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

IOWA | DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 61-C061-132 **Primary County:** MADISON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE				**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:			$597,600.62		$619,132.30		$667,021.23
Contract Item Totals			**$597,600.62**		**$619,132.30**		**$667,021.23**
Contract Time Totals							
Contract Grand Totals			**$597,600.62**		**$619,132.30**		**667,021.23**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **007**
Contract ID: 64-4797-625
Primary County: MARSHALL
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: BOULDER CONTRACTING, LLC.
Contract Period: Start Date: 04/06/26 100 Working Days

Project Information:

Project: TAP-R-4797(625)--8T-64
WorkType: BRIDGE REPLACEMENT - OTHER
County: MARSHALL
Prj Awd Amt: $1,213,529.70
Route: IA RIVER EDGE TRAIL
Location: In Marshall County, On Iowa River's Edge Trail, from Bridge #2 approximately 1 Miles to Bridge #5

Project(s) and Vendor Ranking

Call Order: 007
Contract ID: 64-4797-625
Primary County: MARSHALL
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: BOULDER CONTRACTING, LLC.
Contract Period: Start Date: 04/06/26 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$1,213,529.70	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	PE320	PETERSON CONTRACTORS INC.	$1,297,047.20	106.88%
3	MI919	MINTURN, INC.	$1,735,373.20	143.00%
4	DI360	DIXON CONSTRUCTION CO.	$1,816,177.00	149.66%
5	CR120	CRAMER AND ASSOC., INC.	$1,948,880.80	160.60%

Call Order: 007 **Contract ID:** 64-4797-625 **Primary County:** MARSHALL

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(3) MINTURN, INC. Unit Price	Ext Amount
SECTION: 0001 PEDESTRIAN BRIDGE ITEMS						Cat Alt Set:		Cat Alt Member:
0010 2101-0850001 CLEARING AND GRUBBING	0.070	ACRE	55,000.00000	3,850.00	24,000.00000	1,680.00	25,000.00000	1,750.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	120.000	CY	23.00000	2,760.00	21.40000	2,568.00	40.00000	4,800.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	315.000	CY	21.50000	6,772.50	11.10000	3,496.50	30.00000	9,450.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	200.000	CY	18.00000	3,600.00	13.70000	2,740.00	30.00000	6,000.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	17,000.00000	17,000.00	42,500.00000	42,500.00	100,000.00000	100,000.00
0060 2402-2720000 EXCAVATION, CLASS 20	278.000	CY	57.00000	15,846.00	12.00000	3,336.00	55.00000	15,290.00
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	93.400	CY	2,265.00000	211,551.00	1,705.00000	159,247.00	2,320.00000	216,688.00
0080 2404-7775000 REINFORCING STEEL	10,058.000	LB	1.50000	15,087.00	1.20000	12,069.60	2.90000	29,168.20

Call Order: 007 **Contract ID:** 64-4797-625 **Primary County:** MARSHALL
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) MINTURN, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PEDESTRIAN BRIDGE ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0090 2407-2023000 DECK UNITS, INTERIOR PRESTRESSED CONCRETE QUAD TEE, 40'	7.000	EACH	13,500.00000	94,500.00	13,677.00000	95,739.00	18,000.00000	126,000.00
0100 2407-2024000 DECK UNITS, EXTERIOR PRESTRESSED CONCRETE QUAD TEE, 40'	14.000	EACH	17,500.00000	245,000.00	17,408.00000	243,712.00	21,000.00000	294,000.00
0110 2414-6460000 ORNAMENTAL METAL RAILING	659.900	LF	330.00000	217,767.00	620.00000	409,138.00	580.00000	382,742.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	2,180.000	LF	71.00000	154,780.00	37.90000	82,622.00	75.00000	163,500.00
0130 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	156.000	LF	248.00000	38,688.00	88.00000	13,728.00	745.00000	116,220.00
0140 2501-6335010 PREBORED HOLES	60.000	LF	86.00000	5,160.00	102.75000	6,165.00	100.00000	6,000.00
0150 2507-3250005 ENGINEERING FABRIC	1,000.000	SY	3.00000	3,000.00	4.10000	4,100.00	3.00000	3,000.00

Call Order: 007 **Contract ID:** 64-4797-625 **Primary County:** MARSHALL

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MINTURN, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PEDESTRIAN BRIDGE ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0160 2507-6800061 REVETMENT, CLASS E	660.000	TON	59.00000	38,940.00	55.00000	36,300.00	70.00000	46,200.00
0170 2507-6875002 REVETMENT, REMOVE AND REPLACE	30.000	CY	120.00000	3,600.00	18.25000	547.50	60.00000	1,800.00
0180 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	8.900	SY	68.00000	605.20	99.00000	881.10	50.00000	445.00
0190 2519-3300600 FENCE, SAFETY	450.000	LF	10.25000	4,612.50	10.00000	4,500.00	5.00000	2,250.00
0200 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	19,100.00000	19,100.00	15,000.00000	15,000.00	7,000.00000	7,000.00
0210 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,600.00000	2,600.00	2,500.00000	2,500.00	4,400.00000	4,400.00
0220 2533-4980005 MOBILIZATION	(1)	LS	65,000.00000	65,000.00	112,700.00000	112,700.00	173,000.00000	173,000.00

Call Order: 007 **Contract ID:** 64-4797-625 **Primary County:** MARSHALL
Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(3) MINTURN, INC. Unit Price	Ext Amount
SECTION: 0001 PEDESTRIAN BRIDGE ITEMS				Cat Alt Set:		Cat Alt Member:	
0230 2599-9999010 ('LUMP SUM' ITEM) TRANSPORT AND PLACEMENT OF PRE-ENGINEERED STEEL TRUSS	(1) LS	8,000.00000	8,000.00	7,275.00000	7,275.00	5,500.00000	5,500.00
0240 2601-2634100 MULCHING	11.400 ACRE	950.00000	10,830.00	925.00000	10,545.00	550.00000	6,270.00
0250 2601-2636018 WETLAND GRASS SEEDING	5.000 ACRE	2,050.00000	10,250.00	2,000.00000	10,000.00	1,480.00000	7,400.00
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700 ACRE	2,050.00000	1,435.00	2,000.00000	1,400.00	1,000.00000	700.00
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.700 ACRE	740.00000	4,218.00	725.00000	4,132.50	250.00000	1,425.00
0280 2602-0000020 SILT FENCE	590.000 LF	4.75000	2,802.50	4.50000	2,655.00	2.00000	1,180.00
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	590.000 LF	1.75000	1,032.50	1.50000	885.00	0.25000	147.50

Call Order: 007 **Contract ID:** 64-4797-625 **Primary County:** MARSHALL

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MINTURN, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PEDESTRIAN BRIDGE ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	590.000 LF	1.75000	1,032.50	1.50000	885.00	0.25000	147.50
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	440.000 LF	5.25000	2,310.00	5.00000	2,200.00	2.50000	1,100.00
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0330 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:			$1,213,529.70		$1,297,047.20		$1,735,373.20
Contract Item Totals			**$1,213,529.70**		**$1,297,047.20**		**$1,735,373.20**
Contract Time Totals							
Contract Grand Totals			**$1,213,529.70**		**$1,297,047.20**		**1,735,373.20**

( ) indicates item is bid as Lump Sum

Call Order: 007 **Contract ID:** 64-4797-625 **Primary County:** MARSHALL

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) DIXON CONSTRUCTION CO. Unit Price	(4) DIXON CONSTRUCTION CO. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**PEDESTRIAN BRIDGE ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	0.070	ACRE	35,000.00000	2,450.00	60,000.00000	4,200.00		
CLEARING AND GRUBBING									
0020	2102-2625000	120.000	CY	55.00000	6,600.00	90.00000	10,800.00		
EMBANKMENT-IN-PLACE									
0030	2104-2710020	315.000	CY	30.00000	9,450.00	55.00000	17,325.00		
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	200.000	CY	45.00000	9,000.00	55.00000	11,000.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2401-6745625	(1)	LS	100,000.00000	100,000.00	140,000.00000	140,000.00		
REMOVAL OF EXISTING BRIDGE									
0060	2402-2720000	278.000	CY	70.00000	19,460.00	40.00000	11,120.00		
EXCAVATION, CLASS 20									
0070	2403-0100010	93.400	CY	2,500.00000	233,500.00	3,800.00000	354,920.00		
STRUCTURAL CONCRETE (BRIDGE)									
0080	2404-7775000	10,058.000	LB	4.00000	40,232.00	2.60000	26,150.80		
REINFORCING STEEL									

Call Order: 007 **Contract ID:** 64-4797-625 **Primary County:** MARSHALL

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DIXON CONSTRUCTION CO. Unit Price	(4) DIXON CONSTRUCTION CO. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PEDESTRIAN BRIDGE ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0090 2407-2023000 DECK UNITS, INTERIOR PRESTRESSED CONCRETE QUAD TEE, 40'	7.000 EACH	17,586.00000	123,102.00	16,000.00000	112,000.00		
0100 2407-2024000 DECK UNITS, EXTERIOR PRESTRESSED CONCRETE QUAD TEE, 40'	14.000 EACH	21,317.00000	298,438.00	20,000.00000	280,000.00		
0110 2414-6460000 ORNAMENTAL METAL RAILING	659.900 LF	570.00000	376,143.00	610.00000	402,539.00		
0120 2501-0201042 PILES, STEEL, HP 10 X 42	2,180.000 LF	70.00000	152,600.00	50.00000	109,000.00		
0130 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	156.000 LF	500.00000	78,000.00	900.00000	140,400.00		
0140 2501-6335010 PREBORED HOLES	60.000 LF	92.00000	5,520.00	180.00000	10,800.00		
0150 2507-3250005 ENGINEERING FABRIC	1,000.000 SY	4.00000	4,000.00	2.00000	2,000.00		

Call Order: 007 **Contract ID:** 64-4797-625 **Primary County:** MARSHALL

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) DIXON CONSTRUCTION CO.		(5) CRAMER AND ASSOC., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PEDESTRIAN BRIDGE ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0160 2507-6800061 REVETMENT, CLASS E	660.000	TON	70.00000	46,200.00	75.00000	49,500.00		
0170 2507-6875002 REVETMENT, REMOVE AND REPLACE	30.000	CY	70.00000	2,100.00	140.00000	4,200.00		
0180 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	8.900	SY	80.00000	712.00	40.00000	356.00		
0190 2519-3300600 FENCE, SAFETY	450.000	LF	4.00000	1,800.00	5.00000	2,250.00		
0200 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	21,000.00000	21,000.00	7,000.00000	7,000.00		
0210 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,700.00000	5,700.00	3,150.00000	3,150.00		
0220 2533-4980005 MOBILIZATION	(1)	LS	250,000.00000	250,000.00	190,000.00000	190,000.00		

Call Order: 007 **Contract ID:** 64-4797-625 **Primary County:** MARSHALL

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DIXON CONSTRUCTION CO. Unit Price	(4) DIXON CONSTRUCTION CO. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PEDESTRIAN BRIDGE ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0230 2599-9999010 ('LUMP SUM' ITEM) TRANSPORT AND PLACEMENT OF PRE-ENGINEERED STEEL TRUSS	(1) LS	10,000.00000	10,000.00	40,000.00000	40,000.00		
0240 2601-2634100 MULCHING	11.400 ACRE	550.00000	6,270.00	550.00000	6,270.00		
0250 2601-2636018 WETLAND GRASS SEEDING	5.000 ACRE	1,480.00000	7,400.00	1,480.00000	7,400.00		
0260 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700 ACRE	1,000.00000	700.00	1,000.00000	700.00		
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	5.700 ACRE	250.00000	1,425.00	250.00000	1,425.00		
0280 2602-0000020 SILT FENCE	590.000 LF	2.00000	1,180.00	2.00000	1,180.00		
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	590.000 LF	0.25000	147.50	0.25000	147.50		

Call Order: 007 **Contract ID:** 64-4797-625 **Primary County:** MARSHALL

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DIXON CONSTRUCTION CO. Unit Price	(4) DIXON CONSTRUCTION CO. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PEDESTRIAN BRIDGE ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	590.000 LF	0.25000	147.50	0.25000	147.50		
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	440.000 LF	2.50000	1,100.00	2.50000	1,100.00		
0320 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00		
0330 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:			$1,816,177.00		$1,948,880.80		
Contract Item Totals			**$1,816,177.00**		**$1,948,880.80**		
Contract Time Totals							
Contract Grand Totals			**$1,816,177.00**		**$1,948,880.80**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Contract ID: 76-2642-601
Primary County: POCAHONTAS
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: CHRISTENSEN BROS., INC.
Contract Period: Start Date: 05/04/26 105 Working Days

Project Information:

Project: BRS-2642(601)--60-76
WorkType: BRIDGE NEW - PPCB
County: POCAHONTAS
Prj Awd Amt: $1,243,094.25
Route: N28
Location: In the city of Fonda, On N 28, Over BIG CEDAR CREEK, S27 T90 R34

Project(s) and Vendor Ranking

Call Order: **008**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 105 Working Days

Contract ID: 76-2642-601

Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: POCAHONTAS
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$1,243,094.25	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,291,782.35	103.92%
3	DI360	DIXON CONSTRUCTION CO.	$1,292,205.90	103.95%
4	GR100	GRAVES CONSTRUCTION CO., INC.	$1,360,993.94	109.48%
5	MI919	MINTURN, INC.	$1,409,704.70	113.40%
6	CR120	CRAMER AND ASSOC., INC.	$1,811,105.53	145.69%

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) DIXON CONSTRUCTION CO.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE Cat Alt Set: Cat Alt Member:								
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	10,000.00000	1,000.00	10,000.00000	1,000.00	20,000.00000	2,000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	154.000	CY	29.00000	4,466.00	15.00000	2,310.00	25.00000	3,850.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	274.000	CY	9.00000	2,466.00	6.00000	1,644.00	7.00000	1,918.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,067.000	CY	8.00000	16,536.00	6.00000	12,402.00	5.00000	10,335.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	124.000	CY	14.00000	1,736.00	9.00000	1,116.00	10.00000	1,240.00
0060 2115-0100000 MODIFIED SUBBASE	132.000	CY	60.00000	7,920.00	78.00000	10,296.00	70.00000	9,240.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	110.000	TON	36.00000	3,960.00	35.00000	3,850.00	34.00000	3,740.00

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2301-0690210	130.000	SY	275.00000	35,750.00	250.00000	32,500.00	300.00000	39,000.00
BRIDGE APPROACH, TWO LANE									
0090	2301-1033080	347.000	SY	95.00000	32,965.00	105.00000	36,435.00	100.00000	34,700.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0100	2401-6745625	(1)	LS	75,000.00000	75,000.00	62,500.00000	62,500.00	77,000.00000	77,000.00
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	110.000	CY	25.00000	2,750.00	36.00000	3,960.00	50.00000	5,500.00
EXCAVATION, CLASS 20									
0120	2402-2721000	100.000	CY	100.00000	10,000.00	690.00000	69,000.00	300.00000	30,000.00
EXCAVATION, CLASS 21									
0130	2403-0100010	417.900	CY	650.00000	271,635.00	895.00000	374,020.50	597.00000	249,486.30
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775000	17,437.000	LB	1.20000	20,924.40	1.20000	20,924.40	2.00000	34,874.00
REINFORCING STEEL									

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**			**Cat Alt Set:**			**Cat Alt Member:**		
0150	2404-7775005	57,805.000	LB	1.35000	78,036.75	1.35000	78,036.75	1.70000	98,268.50
REINFORCING STEEL, EPOXY COATED									
0160	2407-0551250	10.000	EACH	12,500.00000	125,000.00	9,750.00000	97,500.00	11,809.00000	118,090.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50									
0170	2407-0551259	5.000	EACH	13,500.00000	67,500.00	12,500.00000	62,500.00	14,067.00000	70,335.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59									
0180	2408-7800000	3,305.000	LB	5.00000	16,525.00	4.35000	14,376.75	7.00000	23,135.00
STRUCTURAL STEEL									
0190	2414-6424110	362.600	LF	110.00000	39,886.00	70.00000	25,382.00	125.00000	45,325.00
CONCRETE BARRIER RAILING									
0200	2501-0201057	1,110.000	LF	60.00000	66,600.00	57.25000	63,547.50	52.00000	57,720.00
PILES, STEEL, HP 10 X 57									
0210	2501-0201253	2,090.000	LF	58.00000	121,220.00	54.50000	113,905.00	52.00000	108,680.00
PILES, STEEL, HP 12 X 53									

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0220 2501-6335010 PREBORED HOLES	120.000	LF	65.00000	7,800.00	40.00000	4,800.00	50.00000	6,000.00
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	646.000	LF	5.00000	3,230.00	3.75000	2,422.50	5.00000	3,230.00
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	4,000.00000	16,000.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	400.00000	1,600.00
0260 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	4,300.00000	17,200.00
0270 2507-3250005 ENGINEERING FABRIC	923.000	SY	4.00000	3,692.00	3.00000	2,769.00	3.00000	2,769.00

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity	Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**		**Cat Alt Member:**			
0280 2507-6800061 REVETMENT, CLASS E	707.000	TON	60.00000	42,420.00	55.00000	38,885.00	52.00000	36,764.00
0290 2510-6745850 REMOVAL OF PAVEMENT	477.000	SY	20.00000	9,540.00	12.00000	5,724.00	10.00000	4,770.00
0300 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00	4,600.00000	4,600.00	10,000.00000	10,000.00
0310 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5.000	STA	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
0320 2528-2518000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	250.00000	500.00	500.00000	1,000.00
0330 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,400.00000	3,400.00	4,250.00000	4,250.00	10,000.00000	10,000.00
0340 2533-4980005 MOBILIZATION	(1)	LS	120,000.00000	120,000.00	90,000.00000	90,000.00	140,000.00000	140,000.00

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE Cat Alt Set: Cat Alt Member:								
0350 2601-2634100 MULCHING	0.200	ACRE	12,000.00000	2,400.00	2,500.00000	500.00	12,000.00000	2,400.00
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200	ACRE	12,000.00000	2,400.00	1,100.00000	220.00	12,000.00000	2,400.00
0370 2602-0000020 SILT FENCE	701.000	LF	3.00000	2,103.00	2.25000	1,577.25	3.00000	2,103.00
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	701.000	LF	0.10000	70.10	0.20000	140.20	0.10000	70.10
0390 2602-0000222 FLOATING SILT CURTAIN (CONTAINMENT)	193.000	LF	32.00000	6,176.00	40.00000	7,720.00	32.00000	6,176.00
0400 2602-0000230 CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)	386.000	LF	1.00000	386.00	20.00000	7,720.00	1.00000	386.00
0410 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	97.000	LF	1.00000	97.00	10.00000	970.00	1.00000	97.00

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(3) DIXON CONSTRUCTION CO. Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		**Cat Alt Set:**			**Cat Alt Member:**		
0420 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	451.000 LF	4.00000	1,804.00	3.50000	1,578.50	4.00000	1,804.00
Section Totals:			$1,243,094.25		$1,291,782.35		$1,292,205.90
Contract Item Totals			**$1,243,094.25**		**$1,291,782.35**		**$1,292,205.90**
Contract Time Totals							
Contract Grand Totals			**$1,243,094.25**		**$1,291,782.35**		**1,292,205.90**

( ) indicates item is bid as Lump Sum

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) MINTURN, INC. Unit Price	(5) Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	50,000.00000	5,000.00	11,000.00000	1,100.00	10,000.00000	1,000.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	154.000	CY	18.00000	2,772.00	29.00000	4,466.00	29.00000	4,466.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	274.000	CY	9.00000	2,466.00	9.00000	2,466.00	9.00000	2,466.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,067.000	CY	9.00000	18,603.00	8.00000	16,536.00	8.00000	16,536.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	124.000	CY	9.00000	1,116.00	14.00000	1,736.00	14.00000	1,736.00
0060 2115-0100000 MODIFIED SUBBASE	132.000	CY	60.00000	7,920.00	70.00000	9,240.00	59.25000	7,821.00
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	110.000	TON	38.00000	4,180.00	36.00000	3,960.00	36.00000	3,960.00

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC.		(5) MINTURN, INC.		(6) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0080 2301-0690210 BRIDGE APPROACH, TWO LANE	130.000	SY	280.00000	36,400.00	375.00000	48,750.00	300.00000	39,000.00
0090 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	347.000	SY	90.00000	31,230.00	105.00000	36,435.00	89.00000	30,883.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	72,000.00000	72,000.00	75,500.00000	75,500.00	185,000.00000	185,000.00
0110 2402-2720000 EXCAVATION, CLASS 20	110.000	CY	40.00000	4,400.00	50.00000	5,500.00	40.00000	4,400.00
0120 2402-2721000 EXCAVATION, CLASS 21	100.000	CY	250.00000	25,000.00	70.00000	7,000.00	1,600.00000	160,000.00
0130 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	417.900	CY	975.00000	407,452.50	920.00000	384,468.00	1,100.00000	459,690.00
0140 2404-7775000 REINFORCING STEEL	17,437.000	LB	1.07000	18,657.59	1.05000	18,308.85	2.65000	46,208.05

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC. Unit Price	(4) GRAVES CONSTRUCTION CO., INC. Ext Amount	(5) MINTURN, INC. Unit Price	(5) MINTURN, INC. Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0150 2404-7775005 REINFORCING STEEL, EPOXY COATED	57,805.000	LB	1.75000	101,158.75	1.25000	72,256.25	1.50000	86,707.50
0160 2407-0551250 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50	10.000	EACH	10,000.00000	100,000.00	10,500.00000	105,000.00	12,000.00000	120,000.00
0170 2407-0551259 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59	5.000	EACH	12,900.00000	64,500.00	14,000.00000	70,000.00	15,000.00000	75,000.00
0180 2408-7800000 STRUCTURAL STEEL	3,305.000	LB	4.00000	13,220.00	6.10000	20,160.50	10.00000	33,050.00
0190 2414-6424110 CONCRETE BARRIER RAILING	362.600	LF	95.00000	34,447.00	95.00000	34,447.00	91.26000	33,090.88
0200 2501-0201057 PILES, STEEL, HP 10 X 57	1,110.000	LF	57.00000	63,270.00	70.00000	77,700.00	65.00000	72,150.00
0210 2501-0201253 PILES, STEEL, HP 12 X 53	2,090.000	LF	53.00000	110,770.00	60.00000	125,400.00	60.00000	125,400.00

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC.		(5) MINTURN, INC.		(6) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE	**Cat Alt Set:**			**Cat Alt Member:**					
0220 2501-6335010 PREBORED HOLES		120.000	LF	50.00000	6,000.00	105.00000	12,600.00	120.00000	14,400.00
0230 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL		646.000	LF	6.00000	3,876.00	10.00000	6,460.00	8.50000	5,491.00
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201		4.000	EACH	3,000.00000	12,000.00	3,200.00000	12,800.00	3,000.00000	12,000.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED		4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
0260 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625		4.000	EACH	3,500.00000	14,000.00	3,800.00000	15,200.00	3,500.00000	14,000.00
0270 2507-3250005 ENGINEERING FABRIC		923.000	SY	3.00000	2,769.00	3.00000	2,769.00	4.00000	3,692.00
0280 2507-6800061 REVETMENT, CLASS E		707.000	TON	62.00000	43,834.00	70.00000	49,490.00	59.00000	41,713.00

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) GRAVES CONSTRUCTION CO., INC.		(5) MINTURN, INC.		(6) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**			**Cat Alt Set:**			**Cat Alt Member:**		
0290	2510-6745850	477.000	SY	8.00000	3,816.00	25.00000	11,925.00	17.00000	8,109.00
REMOVAL OF PAVEMENT									
0300	2526-8285000	(1)	LS	5,000.00000	5,000.00	4,600.00000	4,600.00	4,600.00000	4,600.00
CONSTRUCTION SURVEY									
0310	2527-9263209	5.000	STA	600.00000	3,000.00	3,000.00000	15,000.00	600.00000	3,000.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0320	2528-2518000	2.000	EACH	250.00000	500.00	500.00000	1,000.00	250.00000	500.00
SAFETY CLOSURE									
0330	2528-8445110	(1)	LS	7,000.00000	7,000.00	3,400.00000	3,400.00	3,400.00000	3,400.00
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	118,000.00000	118,000.00	140,000.00000	140,000.00	175,000.00000	175,000.00
MOBILIZATION									
0350	2601-2634100	0.200	ACRE	12,000.00000	2,400.00	12,000.00000	2,400.00	12,000.00000	2,400.00
MULCHING									

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GRAVES CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) MINTURN, INC. Unit Price	(5) Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 163'-10 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		**Cat Alt Set:**			**Cat Alt Member:**		
0360 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	12,000.00000	2,400.00	12,000.00000	2,400.00	12,000.00000	2,400.00
0370 2602-0000020 SILT FENCE	701.000 LF	3.00000	2,103.00	3.00000	2,103.00	3.00000	2,103.00
0380 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	701.000 LF	0.10000	70.10	0.10000	70.10	0.10000	70.10
0390 2602-0000222 FLOATING SILT CURTAIN (CONTAINMENT)	193.000 LF	32.00000	6,176.00	18.00000	3,474.00	32.00000	6,176.00
0400 2602-0000230 CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)	386.000 LF	1.00000	386.00	1.00000	386.00	1.00000	386.00
0410 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	97.000 LF	1.00000	97.00	2.00000	194.00	1.00000	97.00
0420 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	451.000 LF	4.00000	1,804.00	4.00000	1,804.00	4.00000	1,804.00

Call Order: 008 **Contract ID:** 76-2642-601 **Primary County:** POCAHONTAS

Letting Date: June 17, 2025

Line No / Item Number Item Description		(4) GRAVES CONSTRUCTION CO., INC.		(5) MINTURN, INC.		(6) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,360,993.94		$1,409,704.70		$1,811,105.53
Contract Item Totals			**$1,360,993.94**		**$1,409,704.70**		**$1,811,105.53**
Contract Time Totals							
Contract Grand Totals			**$1,360,993.94**		**$1,409,704.70**		**1,811,105.53**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/25 20 Working Days

Contract ID: 77-0801-514
Awarded Vendor: JENCO CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: MBIN-080-1(514)135--0M-77
County: POLK
Route: I-80
Location: Saylor Creek 0.5 mi W of IA 415 (WB)

WorkType: BRIDGE REPAIR
Prj Awd Amt: $223,800.00

Call Order: **009**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/25 20 Working Days

Contract ID: 77-0801-514
Awarded Vendor: JENCO CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JE101	JENCO CONSTRUCTION, INC.	$223,800.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$231,115.30	103.27%
3	MI919	MINTURN, INC.	$242,695.50	108.44%
4	CR120	CRAMER AND ASSOC., INC.	$310,600.00	138.78%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$374,530.00	167.35%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 77-0801-514 **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JENCO CONSTRUCTION, INC. Unit Price	(1) JENCO CONSTRUCTION, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) MINTURN, INC. Unit Price	(3) MINTURN, INC. Ext Amount
SECTION: 0001 **Design NO. 4125; Repairs to a 167'-6 x 62'-2 Pretensioned Prestressed Concrete Beam Bridge**		**Cat Alt Set:**			**Cat Alt Member:**		
0010 2533-4980005 MOBILIZATION	(1) LS	50,000.00000	50,000.00	10,000.00000	10,000.00	24,000.00000	24,000.00
0020 2599-9999018 ('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)	117.700 SY	800.00000	94,160.00	953.00000	112,168.10	915.00000	107,695.50
0030 2599-9999018 ('SQUARE YARDS' ITEM) Deck Repair, Class B (Polyester Polymer Concrete)	58.800 SY	800.00000	47,040.00	1,744.00000	102,547.20	1,500.00000	88,200.00
Section Totals:			$191,200.00		$224,715.30		$219,895.50

Call Order: 009 **Contract ID:** 77-0801-514 **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(3) MINTURN, INC. Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0040 2528-2518000 SAFETY CLOSURE	2.000 EACH	300.00000	600.00	500.00000	1,000.00	150.00000	300.00
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	30,000.00000	30,000.00	3,800.00000	3,800.00	20,000.00000	20,000.00
0060 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000 CDAY	200.00000	2,000.00	160.00000	1,600.00	250.00000	2,500.00
Section Totals:			$32,600.00		$6,400.00		$22,800.00
Contract Item Totals			**$223,800.00**		**$231,115.30**		**$242,695.50**
Contract Time Totals							
Contract Grand Totals			**$223,800.00**		**$231,115.30**		**242,695.50**

( ) indicates item is bid as Lump Sum

Call Order: 009 **Contract ID:** 77-0801-514 **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design NO. 4125; Repairs to a 167'-6 x 62'-2 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2533-4980005 MOBILIZATION	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00		
0020 2599-9999018 ('SQUARE YARDS' ITEM) Deck Repair, Class A (Polyester Polymer Concrete)	117.700	SY	1,000.00000	117,700.00	1,500.00000	176,550.00		
0030 2599-9999018 ('SQUARE YARDS' ITEM) Deck Repair, Class B (Polyester Polymer Concrete)	58.800	SY	1,875.00000	110,250.00	2,350.00000	138,180.00		
Section Totals:				$257,950.00		$344,730.00		

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 77-0801-514 **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0040 2528-2518000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00	150.00000	300.00		
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	50,000.00000	50,000.00	27,000.00000	27,000.00		
0060 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000 CDAY	225.00000	2,250.00	250.00000	2,500.00		
Section Totals:			$52,650.00		$29,800.00		
Contract Item Totals			**$310,600.00**		**$374,530.00**		
Contract Time Totals							
Contract Grand Totals			**$310,600.00**		**$374,530.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **010**
Contract ID: 79-C079-068
Primary County: POWESHIEK
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 2.0%
Letting Status: AWARDED
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 05/04/26 100 Working Days

Project Information:

Project: BROS-C079(68)--5F-79
WorkType: BRIDGE REPLACEMENT - CCS
County: POWESHIEK
Prj Awd Amt: $1,126,318.95
Route: 520TH AVENUE
Location: On 520TH AVE, Over Small Stream, S28 T78 R13

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **010**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/04/26 100 Working Days

Contract ID: 79-C079-068

Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: POWESHIEK
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,126,318.95	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$1,230,323.70	109.23%
3	PE320	PETERSON CONTRACTORS INC.	$1,307,465.58	116.08%
4	HE420	HERBERGER CONSTRUCTION CO., INC.	$1,315,931.14	116.83%

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 79-C079-068 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2101-0850001	0.800	ACRE	3,000.00000	2,400.00	4,000.00000	3,200.00	8,400.00000	6,720.00
CLEARING AND GRUBBING									
0020	2102-2625001	13,362.400	CY	10.50000	140,305.20	15.00000	200,436.00	17.35000	231,837.64
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	7,081.600	CY	4.50000	31,867.20	4.00000	28,326.40	5.30000	37,532.48
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	2,330.100	CY	6.00000	13,980.60	4.00000	9,320.40	9.65000	22,485.47
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,893.200	CY	6.00000	11,359.20	6.00000	11,359.20	5.25000	9,939.30
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	1,284.400	TON	31.50000	40,458.60	36.00000	46,238.40	29.00000	37,247.60
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2315-8275025	90.000	TON	31.50000	2,835.00	36.00000	3,240.00	4.80000	432.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Call Order: 010 **Contract ID:** 79-C079-068 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2401-6745625	(1)	LS	7,500.00000	7,500.00	8,000.00000	8,000.00	39,000.00000	39,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2401-6745650	(1)	LS	1,500.00000	1,500.00	4,000.00000	4,000.00	7,000.00000	7,000.00
REMOVAL OF EXISTING STRUCTURES									
0100	2402-2720000	137.000	CY	10.00000	1,370.00	30.00000	4,110.00	32.41000	4,440.17
EXCAVATION, CLASS 20									
0110	2403-0100010	330.100	CY	900.00000	297,090.00	895.00000	295,439.50	1,000.00000	330,100.00
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	79,269.000	LB	1.25000	99,086.25	1.45000	114,940.05	1.12000	88,781.28
REINFORCING STEEL, EPOXY COATED									
0130	2414-6424124	282.000	LF	125.00000	35,250.00	103.00000	29,046.00	81.62000	23,016.84
CONCRETE OPEN RAILING, TL-4									
0140	2417-0225018	4.000	EACH	325.00000	1,300.00	500.00000	2,000.00	315.00000	1,260.00
APRONS, METAL, 18 IN. DIA.									

Call Order: 010 **Contract ID:** 79-C079-068 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	Ext Amount
SECTION: 0001 Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	130.000	LF	35.00000	4,550.00	55.00000	7,150.00	46.00000	5,980.00
0160 2501-0201042 PILES, STEEL, HP 10 X 42	910.000	LF	50.00000	45,500.00	55.00000	50,050.00	45.27000	41,195.70
0170 2501-0201473 PILES, STEEL, HP 14 X 73	1,365.000	LF	70.00000	95,550.00	79.00000	107,835.00	63.45000	86,609.25
0180 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	301.700	LF	150.00000	45,255.00	140.00000	42,238.00	120.57000	36,375.97
0190 2507-3250005 ENGINEERING FABRIC	2,226.400	SY	3.00000	6,679.20	3.00000	6,679.20	2.05000	4,564.12
0200 2507-6800061 REVETMENT, CLASS E	2,401.100	TON	58.00000	139,263.80	59.00000	141,664.90	55.55000	133,381.11
0210 2507-8029000 EROSION STONE	176.000	TON	40.00000	7,040.00	40.00000	7,040.00	43.50000	7,656.00

Call Order: 010 **Contract ID:** 79-C079-068 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	385.00000	1,540.00	350.00000	1,400.00	350.00000	1,400.00
0230 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,000.00000	4,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0240 2528-2518000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00	100.00000	500.00	100.00000	500.00
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,200.00000	3,200.00	2,200.00000	2,200.00	4,000.00000	4,000.00
0260 2533-4980005 MOBILIZATION	(1)	LS	73,000.00000	73,000.00	86,000.00000	86,000.00	128,100.00000	128,100.00
0270 2601-2634100 MULCHING	3.510	ACRE	660.00000	2,316.60	600.00000	2,106.00	600.00000	2,106.00
0280 2601-2636015 NATIVE GRASS SEEDING	3.510	ACRE	1,000.00000	3,510.00	915.00000	3,211.65	915.00000	3,211.65

Call Order: 010 **Contract ID:** 79-C079-068 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 130'-0 x 30'-6 Continuous Concrete Slab Bridge			**Cat Alt Set:**		**Cat Alt Member:**		
0290 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.510 ACRE	275.00000	965.25	250.00000	877.50	250.00000	877.50
0300 2602-0000020 SILT FENCE	215.000 LF	2.20000	473.00	2.00000	430.00	2.00000	430.00
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	744.000 LF	2.20000	1,636.80	2.00000	1,488.00	2.00000	1,488.00
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	959.000 LF	2.75000	2,637.25	2.50000	2,397.50	2.50000	2,397.50
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
0340 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:			$1,126,318.95		$1,230,323.70		$1,307,465.58
Contract Item Totals			**$1,126,318.95**		**$1,230,323.70**		**$1,307,465.58**

Contracts and Specifications Bureau

07/22/2025 2:57 PM

Call Order: 010 **Contract ID:** 79-C079-068 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Contract Time Totals			
Contract Grand Totals	**$1,126,318.95**	**$1,230,323.70**	**1,307,465.58**

( ) indicates item is bid as Lump Sum

Call Order: 010 **Contract ID:** 79-C079-068 **Primary County:** POWESHIEK

Letting Date: June 17, 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 130'-0 x 30'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.800 ACRE	4,250.00000	3,400.00				
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	13,362.400 CY	16.00000	213,798.40				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	7,081.600 CY	4.25000	30,096.80				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,330.100 CY	4.25000	9,902.93				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,893.200 CY	6.30000	11,927.16				
0060 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1,284.400 TON	38.00000	48,807.20				
0070 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	90.000 TON	38.00000	3,420.00				

Call Order: 010 **Contract ID:** 79-C079-068 **Primary County:** POWESHIEK
Letting Date: June 17, 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 130'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	28,000.00000	28,000.00				
0090 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	4,200.00000	4,200.00				
0100 2402-2720000 EXCAVATION, CLASS 20	137.000	CY	42.00000	5,754.00				
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	330.100	CY	950.00000	313,595.00				
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	79,269.000	LB	1.35000	107,013.15				
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	282.000	LF	125.00000	35,250.00				
0140 2417-0225018 APRONS, METAL, 18 IN. DIA.	4.000	EACH	530.00000	2,120.00				

Call Order: 010 **Contract ID:** 79-C079-068 **Primary County:** POWESHIEK

Letting Date: June 17, 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 130'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	130.000	LF	58.00000	7,540.00				
0160 2501-0201042 PILES, STEEL, HP 10 X 42	910.000	LF	60.00000	54,600.00				
0170 2501-0201473 PILES, STEEL, HP 14 X 73	1,365.000	LF	85.00000	116,025.00				
0180 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	301.700	LF	195.00000	58,831.50				
0190 2507-3250005 ENGINEERING FABRIC	2,226.400	SY	3.50000	7,792.40				
0200 2507-6800061 REVETMENT, CLASS E	2,401.100	TON	65.00000	156,071.50				
0210 2507-8029000 EROSION STONE	176.000	TON	50.00000	8,800.00				

Call Order: 010 **Contract ID:** 79-C079-068 **Primary County:** POWESHIEK

Letting Date: June 17, 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 130'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2524-9100030 OBJECT MARKER, TYPE 3	4.000	EACH	350.00000	1,400.00				
0230 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,300.00000	5,300.00				
0240 2528-2518000 SAFETY CLOSURE	5.000	EACH	105.00000	525.00				
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,300.00000	2,300.00				
0260 2533-4980005 MOBILIZATION	(1)	LS	63,000.00000	63,000.00				
0270 2601-2634100 MULCHING	3.510	ACRE	885.00000	3,106.35				
0280 2601-2636015 NATIVE GRASS SEEDING	3.510	ACRE	1,250.00000	4,387.50				

Call Order: 010 **Contract ID:** 79-C079-068 **Primary County:** POWESHIEK
Letting Date: June 17, 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 130'-0 x 30'-6 Continuous Concrete Slab Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0290	2601-2642100	3.510	ACRE	300.00000	1,053.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0300	2602-0000020	215.000	LF	2.50000	537.50				
SILT FENCE									
0310	2602-0000030	744.000	LF	2.50000	1,860.00				
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000312	959.000	LF	3.25000	3,116.75				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0330	2602-0010010	2.000	EACH	600.00000	1,200.00				
MOBILIZATIONS, EROSION CONTROL									
0340	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$1,315,931.14				
Contract Item Totals					**$1,315,931.14**				

Call Order: 010 **Contract ID:** 79-C079-068 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Contract Time Totals			
Contract Grand Totals	**$1,315,931.14**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **011**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 10 Working Days

Contract ID: 86-0306-273
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: TAMA
DBE Goal: 0.0%

Project Information:

Project: NHSN-030-6(273)--2R-86
County: TAMA
Route: U.S. 30
Location: Approx 1.1 mi E of F Ave

WorkType: RCB CULVERT - REPAIR
Prj Awd Amt: $47,352.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 10 Working Days

Contract ID: 86-0306-273
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.	$47,352.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$49,300.00	104.11%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$59,925.00	126.55%
4	JE101	JENCO CONSTRUCTION, INC.	$83,429.00	176.19%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$86,205.00	182.05%
6	CR120	CRAMER AND ASSOC., INC.	$96,725.00	204.27%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 86-0306-273 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC.		(2) PETERSON CONTRACTORS INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0225; REAPIRS TO 11'-10 X 10'-2 X 200'-2 PEDEDSTRIAN REINFORCED CONCRETE BOX**			**Cat Alt Set:**		**Cat Alt Member:**			
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	5,600.00000	5,600.00	4,100.00000	4,100.00	5,000.00000	5,000.00
0020 2402-2720000 EXCAVATION, CLASS 20	15.000	CY	125.00000	1,875.00	180.00000	2,700.00	50.00000	750.00
0030 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	0.700	CY	15,000.00000	10,500.00	10,000.00000	7,000.00	30,000.00000	21,000.00
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	141.000	LB	7.00000	987.00	7.00000	987.00	10.00000	1,410.00
0050 2533-4980005 MOBILIZATION	(1)	LS	3,500.00000	3,500.00	3,763.00000	3,763.00	5,000.00000	5,000.00
0060 2599-9999009 ('LINEAR FEET' ITEM) Polyurethane Foam Grout	90.000	LF	102.00000	9,180.00	100.00000	9,000.00	110.00000	9,900.00
Section Totals:				$31,642.00		$27,550.00		$43,060.00

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 86-0306-273 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0070	2528-2518000	2.000	EACH	205.00000	410.00	150.00000	300.00	220.00000	440.00
SAFETY CLOSURE									
0080	2528-8400048	300.000	LF	31.00000	9,300.00	27.00000	8,100.00	33.00000	9,900.00
TEMPORARY BARRIER RAIL, CONCRETE									
0090	2528-8445110	(1)	LS	2,800.00000	2,800.00	10,350.00000	10,350.00	3,025.00000	3,025.00
TRAFFIC CONTROL									
0100	2551-0000110	2.000	EACH	1,600.00000	3,200.00	1,500.00000	3,000.00	1,750.00000	3,500.00
TEMP CRASH CUSHION									
Section Totals:					$15,710.00		$21,750.00		$16,865.00
Contract Item Totals					**$47,352.00**		**$49,300.00**		**$59,925.00**
Contract Time Totals									
Contract Grand Totals					**$47,352.00**		**$49,300.00**		**59,925.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 86-0306-273 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) JENCO CONSTRUCTION, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0225; REAPIRS TO 11'-10 X 10'-2 X 200'-2 PEDEDSTRIAN REINFORCED CONCRETE BOX**			**Cat Alt Set:**		**Cat Alt Member:**			
0010	2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	35,000.00000	35,000.00	8,100.00000	8,100.00	15,000.00000	15,000.00
0020	2402-2720000 EXCAVATION, CLASS 20	15.000	CY	35.00000	525.00	295.00000	4,425.00	200.00000	3,000.00
0030	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	0.700	CY	1,200.00000	840.00	26,500.00000	18,550.00	35,000.00000	24,500.00
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	141.000	LB	4.00000	564.00	20.00000	2,820.00	5.00000	705.00
0050	2533-4980005 MOBILIZATION	(1)	LS	20,000.00000	20,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
0060	2599-9999009 ('LINEAR FEET' ITEM) Polyurethane Foam Grout	90.000	LF	100.00000	9,000.00	250.00000	22,500.00	150.00000	13,500.00
	Section Totals:				$65,929.00		$66,395.00		$65,705.00

Call Order: 011 **Contract ID:** 86-0306-273 **Primary County:** TAMA

Letting Date: June 17, 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	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	(6) CRAMER AND ASSOC., INC. Unit Price	(6) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0070 2528-2518000 SAFETY CLOSURE	2.000	EACH	300.00000	600.00	165.00000	330.00	210.00000	420.00
0080 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	300.000	LF	33.00000	9,900.00	29.70000	8,910.00	31.50000	9,450.00
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	6,500.00000	6,500.00	18,000.00000	18,000.00
0100 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	2,000.00000	4,000.00	2,035.00000	4,070.00	1,575.00000	3,150.00
Section Totals:				$17,500.00		$19,810.00		$31,020.00
Contract Item Totals				**$83,429.00**		**$86,205.00**		**$96,725.00**
Contract Time Totals								
Contract Grand Totals				**$83,429.00**		**$86,205.00**		**96,725.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **101**
Contract ID: 15-0801-495
Primary County: CASS
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MINTURN, INC.
Contract Period: Start Date: 09/15/25 35 Working Days

Project Information:

Project: IMN-080-1(495)53--0E-15
WorkType: PCC PAVEMENT - GRADE & REPLACE
County: CASS
Prj Awd Amt: $1,073,849.61
Route: I-80
Location: 570th St 2.0 mi W of IA 173 - Bridge Removal (EB/WB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **101**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/15/25 35 Working Days

Contract ID: 15-0801-495
Awarded Vendor: MINTURN, INC.

Primary County: CASS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	$1,073,849.61	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,171,884.76	109.13%
3	HA760	HAWKEYE PAVING CORP.	$1,251,929.40	116.58%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,317,954.60	122.73%
5	BO413	BOULDER CONTRACTING, LLC.	$1,361,296.15	126.77%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						Cat Alt Set:		Cat Alt Member:
0010	2102-2625001	3,059.500	CY	20.00000	61,190.00	30.00000	91,785.00	35.00000	107,082.50
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	31.000	CY	12.00000	372.00	50.00000	1,550.00	40.00000	1,240.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2713090	46.300	CY	25.00000	1,157.50	50.00000	2,315.00	40.00000	1,852.00
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	232.000	CY	20.00000	4,640.00	70.00000	16,240.00	50.00000	11,600.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	1,319.000	CY	8.00000	10,552.00	15.00000	19,785.00	20.00000	26,380.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875100	300.000	CY	10.00000	3,000.00	8.00000	2,400.00	20.00000	6,000.00
COMPACTION WITH MOISTURE CONTROL									
0070	2123-7450000	2.330	STA	615.00000	1,432.95	800.00000	1,864.00	250.00000	582.50
SHOULDER CONSTRUCTION, EARTH									

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 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) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	123.880	TON	52.00000	6,441.76	55.00000	6,813.40	85.00000	10,529.80
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2505-4008120	1,017.300	LF	8.00000	8,138.40	13.20000	13,428.36	12.00000	12,207.60
REMOVAL OF STEEL BEAM GUARDRAIL									
0100	2505-4008130	70.000	LF	16.00000	1,120.00	33.00000	2,310.00	30.00000	2,100.00
REMOVAL OF CABLE GUARDRAIL									
0110	2505-6000111	558.000	LF	65.00000	36,270.00	71.50000	39,897.00	65.00000	36,270.00
HIGH TENSION CABLE GUARDRAIL									
0120	2505-6000121	4.000	EACH	6,500.00000	26,000.00	7,150.00000	28,600.00	6,500.00000	26,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0130	2510-6745850	343.000	SY	26.00000	8,918.00	150.00000	51,450.00	30.00000	10,290.00
REMOVAL OF PAVEMENT									
0140	2514-0000200	1.600	STA	1,200.00000	1,920.00	2,500.00000	4,000.00	2,000.00000	3,200.00
REMOVAL OF CURB									

Call Order: 101
Letting Date: June 17, 2025
Contract ID: 15-0801-495
Primary County: CASS

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0150	2519-2000020	40.000	LF	45.00000	1,800.00	45.00000	1,800.00	45.00000	1,800.00
FENCE, CHANNEL CROSSING, TYPE B									
0160	2519-3280000	1,019.000	LF	9.00000	9,171.00	9.00000	9,171.00	9.00000	9,171.00
FENCE, FIELD									
0170	2519-3300400	70.000	EACH	165.00000	11,550.00	165.00000	11,550.00	165.00000	11,550.00
FIELD FENCE BRACE PANELS									
0180	2519-4200140	1,421.000	LF	1.00000	1,421.00	1.00000	1,421.00	1.00000	1,421.00
REMOVAL OF FENCE, FIELD									
0190	2524-9089100	2.000	EACH	350.00000	700.00	1,500.00000	3,000.00	400.00000	800.00
DELINEATOR, RIGID - TYPE I									
0200	2526-8285000	(1)	LS	15,000.00000	15,000.00	16,000.00000	16,000.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
0210	2528-2518000	2.000	EACH	200.00000	400.00	220.00000	440.00	200.00000	400.00
SAFETY CLOSURE									
0220	2528-2518181	2.000	LF	225.00000	450.00	250.00000	500.00	225.00000	450.00
PERMANENT ROAD CLOSURE, RURAL, SI-181									

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 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) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	14,000.00000	14,000.00	60,000.00000	60,000.00	50,000.00000	50,000.00
0240 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000	CDAY	150.00000	4,200.00	165.00000	4,620.00	150.00000	4,200.00
0250 2533-4980005 MOBILIZATION	(1)	LS	107,000.00000	107,000.00	130,000.00000	130,000.00	120,000.00000	120,000.00
0260 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	6.250	STA	900.00000	5,625.00	900.00000	5,625.00	900.00000	5,625.00
0270 2599-9999003 ('CUBIC YARDS' ITEM) LIGHTWEIGHT FOAMED CONCRETE FILL	4,572.000	CY	125.00000	571,500.00	99.00000	452,628.00	150.00000	685,800.00
0280 2599-9999018 ('SQUARE YARDS' ITEM) PAVED SHOULDER, P.C. CONCRETE, 4 IN.	103.600	SY	200.00000	20,720.00	425.00000	44,030.00	130.00000	13,468.00
Section Totals:				$934,689.61		$1,023,222.76		$1,175,019.40

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS
Letting Date: June 17, 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) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002 Roadside Items					Cat Alt Set:		Cat Alt Member:	
0290 2601-2634100 MULCHING	0.700	ACRE	750.00000	525.00	750.00000	525.00	750.00000	525.00
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200	ACRE	1,000.00000	1,200.00	1,000.00000	1,200.00	1,000.00000	1,200.00
0310 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	47.800	MGAL	75.00000	3,585.00	75.00000	3,585.00	75.00000	3,585.00
0320 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0330 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	239.000	SQ	50.00000	11,950.00	50.00000	11,950.00	50.00000	11,950.00
0340 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000	LF	86.00000	17,200.00	0.01000	2.00	50.00000	10,000.00
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,250.000	LF	2.50000	3,125.00	2.50000	3,125.00	2.00000	2,500.00

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 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) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0002 Roadside Items				Cat Alt Set:		Cat Alt Member:	
0360 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,250.000 LF	3.50000	4,375.00	3.50000	4,375.00	3.00000	3,750.00
0370 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,500.000 LF	0.30000	750.00	0.30000	750.00	0.10000	250.00
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0390 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:			$45,860.00		$28,662.00		$36,910.00

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 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) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0003 Design No. 225; Removal of a 115'-6 x 39'-0 Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0400 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	46,650.00000	46,650.00	60,000.00000	60,000.00	20,000.00000	20,000.00
Section Totals:			$46,650.00		$60,000.00		$20,000.00

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	 Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	 Ext Amount
SECTION: 0004 Design No. 325; Removal of a 115'-6 x 39'-0 Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0410 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	46,650.00000	46,650.00	60,000.00000	60,000.00	20,000.00000	20,000.00
Section Totals:			$46,650.00		$60,000.00		$20,000.00
Contract Item Totals			**$1,073,849.61**		**$1,171,884.76**		**$1,251,929.40**
Contract Time Totals							
Contract Grand Totals			**$1,073,849.61**		**$1,171,884.76**		**1,251,929.40**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	3,059.500	CY	30.00000	91,785.00	30.00000	91,785.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	31.000	CY	15.00000	465.00	8.00000	248.00		
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	46.300	CY	20.00000	926.00	21.00000	972.30		
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	232.000	CY	35.00000	8,120.00	45.00000	10,440.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,319.000	CY	20.00000	26,380.00	5.00000	6,595.00		
0060 2107-0875100 COMPACTION WITH MOISTURE CONTROL	300.000	CY	7.00000	2,100.00	2.00000	600.00		
0070 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.330	STA	1,000.00000	2,330.00	610.00000	1,421.30		

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	123.880	TON	50.00000	6,194.00	55.00000	6,813.40		
0090 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,017.300	LF	12.00000	12,207.60	13.00000	13,224.90		
0100 2505-4008130 REMOVAL OF CABLE GUARDRAIL	70.000	LF	30.00000	2,100.00	22.00000	1,540.00		
0110 2505-6000111 HIGH TENSION CABLE GUARDRAIL	558.000	LF	65.00000	36,270.00	65.00000	36,270.00		
0120 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	4.000	EACH	6,500.00000	26,000.00	1,500.00000	6,000.00		
0130 2510-6745850 REMOVAL OF PAVEMENT	343.000	SY	30.00000	10,290.00	41.00000	14,063.00		
0140 2514-0000200 REMOVAL OF CURB	1.600	STA	1,000.00000	1,600.00	2,100.00000	3,360.00		

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0150	2519-2000020	40.000	LF	45.00000	1,800.00	16.00000	640.00		
FENCE, CHANNEL CROSSING, TYPE B									
0160	2519-3280000	1,019.000	LF	9.00000	9,171.00	4.00000	4,076.00		
FENCE, FIELD									
0170	2519-3300400	70.000	EACH	165.00000	11,550.00	180.00000	12,600.00		
FIELD FENCE BRACE PANELS									
0180	2519-4200140	1,421.000	LF	1.00000	1,421.00	2.00000	2,842.00		
REMOVAL OF FENCE, FIELD									
0190	2524-9089100	2.000	EACH	400.00000	800.00	1,300.00000	2,600.00		
DELINEATOR, RIGID - TYPE I									
0200	2526-8285000	(1)	LS	13,450.00000	13,450.00	31,000.00000	31,000.00		
CONSTRUCTION SURVEY									
0210	2528-2518000	2.000	EACH	200.00000	400.00	210.00000	420.00		
SAFETY CLOSURE									

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0220 2528-2518181 PERMANENT ROAD CLOSURE, RURAL, SI-181	2.000	LF	225.00000	450.00	230.00000	460.00		
0230 2528-8445110 TRAFFIC CONTROL	(1)	LS	65,000.00000	65,000.00	70,000.00000	70,000.00		
0240 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000	CDAY	150.00000	4,200.00	160.00000	4,480.00		
0250 2533-4980005 MOBILIZATION	(1)	LS	150,000.00000	150,000.00	250,000.00000	250,000.00		
0260 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	6.250	STA	900.00000	5,625.00	4,125.00000	25,781.25		
0270 2599-9999003 ('CUBIC YARDS' ITEM) LIGHTWEIGHT FOAMED CONCRETE FILL	4,572.000	CY	135.00000	617,220.00	115.00000	525,780.00		
0280 2599-9999018 ('SQUARE YARDS' ITEM) PAVED SHOULDER, P.C. CONCRETE, 4 IN.	103.600	SY	400.00000	41,440.00	575.00000	59,570.00		

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(5) BOULDER CONTRACTING, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,149,294.60		$1,183,582.15		

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items					Cat Alt Set:		Cat Alt Member:
0290 2601-2634100 MULCHING	0.700 ACRE	750.00000	525.00	2,100.00000	1,470.00		
0300 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.200 ACRE	1,000.00000	1,200.00	1,250.00000	1,500.00		
0310 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	47.800 MGAL	75.00000	3,585.00	75.00000	3,585.00		
0320 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00		
0330 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	239.000 SQ	50.00000	11,950.00	56.00000	13,384.00		
0340 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	100.00000	20,000.00	70.00000	14,000.00		
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,250.000 LF	2.50000	3,125.00	3.00000	3,750.00		

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items				Cat Alt Set:		Cat Alt Member:	
0360 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,250.000 LF	3.50000	4,375.00	5.00000	6,250.00		
0370 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,500.000 LF	0.30000	750.00	0.25000	625.00		
0380 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00		
0390 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:			$48,660.00		$47,714.00		

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Design No. 225; Removal of a 115'-6 x 39'-0 Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0400 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	60,000.00000	60,000.00	65,000.00000	65,000.00		
Section Totals:			$60,000.00		$65,000.00		

Call Order: 101 **Contract ID:** 15-0801-495 **Primary County:** CASS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Design No. 325; Removal of a 115'-6 x 39'-0 Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0410 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	60,000.00000	60,000.00	65,000.00000	65,000.00		
Section Totals:			$60,000.00		$65,000.00		
Contract Item Totals			**$1,317,954.60**		**$1,361,296.15**		
Contract Time Totals							
Contract Grand Totals			**$1,317,954.60**		**$1,361,296.15**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **102**
Contract ID: 30-0093-031
Primary County: DICKINSON
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 2.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: CROELL, INC.
Contract Period: Start Date: 10/13/25 28 Calendar Days

Project Information:

Project: STP-009-3(031)--2C-30
WorkType: PCC OVERLAY
County: DICKINSON
Prj Awd Amt: $10,549,983.14
Route: IOWA 9
Location: Osceola Co to IA 86

IOWA | DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **102**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 28 Calendar Days

Contract ID: 30-0093-031

Awarded Vendor: CROELL, INC.

Primary County: DICKINSON
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$10,549,983.16	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CE099	CEDAR VALLEY CORP., LLC.	$11,136,558.26	105.56%
3	MI051	MICHELS ROAD & STONE, INC.	$12,029,660.61	114.03%
4	MA225	MANATT'S, INC.	$12,307,969.40	116.66%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) MICHELS ROAD & STONE, INC. Unit Price	(3) MICHELS ROAD & STONE, INC. Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2102-0425070	4,009.500	TON	41.00000	164,389.50	41.00000	164,389.50	37.50000	150,356.25
SPECIAL BACKFILL									
0020	2102-2625001	324.000	CY	57.00000	18,468.00	57.00000	18,468.00	32.00000	10,368.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2713090	2,853.000	CY	26.00000	74,178.00	26.00000	74,178.00	12.00000	34,236.00
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	90.000	CY	65.00000	5,850.00	65.00000	5,850.00	12.00000	1,080.00
TOPSOIL, FURNISH AND SPREAD									
0050	2115-0100000	78.600	CY	80.00000	6,288.00	80.00000	6,288.00	100.00000	7,860.00
MODIFIED SUBBASE									
0060	2121-7425020	10,105.710	TON	29.50000	298,118.45	31.00000	313,277.01	29.50000	298,118.45
GRANULAR SHOULDERS, TYPE B									
0070	2122-5190008	409.100	SY	62.21000	25,450.11	127.00000	51,955.70	69.96000	28,620.64
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) MICHELS ROAD & STONE, INC. Unit Price	(3) MICHELS ROAD & STONE, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	1,599.900	SY	37.99000	60,780.20	60.71000	97,129.93	80.31000	128,487.97
0090 2123-7450020 SHOULDER FINISHING, EARTH	27.210	STA	390.00000	10,611.90	390.00000	10,611.90	125.00000	3,401.25
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	3,751.500	SY	177.77000	666,904.16	176.96000	663,865.44	126.44000	474,339.66
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	399.000	EACH	73.00000	29,127.00	73.00000	29,127.00	171.63000	68,480.37
0120 2214-5145154 PAVEMENT SCARIFICATION, PROFILE	204,145.000	SY	2.30000	469,533.50	1.25000	255,181.25	1.40000	285,803.00
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1,121.900	STA	30.00000	33,657.00	17.92000	20,104.45	20.00000	22,438.00
0140 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	13,732.460	SY	46.30000	635,812.90	60.71000	833,697.65	64.81000	890,000.73

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) MICHELS ROAD & STONE, INC. Unit Price	(3) MICHELS ROAD & STONE, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0150 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	1.000 EACH	1.00000	1.00	1.00000	1.00	850.00000	850.00
0160 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	116.800 TON	240.00000	28,032.00	240.00000	28,032.00	240.00000	28,032.00
0170 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	7.010 TON	675.00000	4,731.75	675.00000	4,731.75	675.00000	4,731.75
0180 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	42,565.900 CY	106.45000	4,531,140.06	111.60000	4,750,354.44	125.25000	5,331,378.98
0190 2310-5151605 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY	232,177.780 SY	4.05000	940,320.01	3.77000	875,310.23	6.43000	1,492,903.13
0200 2310-8255550 SURFACE PREPARATION	204,145.000 SY	0.05000	10,207.25	0.01000	2,041.45	0.25000	51,036.25

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) MICHELS ROAD & STONE, INC. Unit Price	(3) MICHELS ROAD & STONE, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0210 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	120.000 TON	29.50000	3,540.00	31.00000	3,720.00	29.50000	3,540.00
0220 2315-8275055 SURFACING, DRIVEWAY	150.000 TON	29.50000	4,425.00	31.00000	4,650.00	29.50000	4,425.00
0230 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	129,000.000 EACH	1.00000	129,000.00	1.00000	129,000.00	1.00000	129,000.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	326.000 LF	20.00000	6,520.00	17.00000	5,542.00	20.00000	6,520.00
0250 2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00
0260 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,300.00000	13,200.00	3,100.00000	12,400.00	3,300.00000	13,200.00

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) MICHELS ROAD & STONE, INC. Unit Price	(3) MICHELS ROAD & STONE, INC. Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						Cat Alt Set:		Cat Alt Member:
0270	2505-4021010	4.000	EACH	300.00000	1,200.00	310.00000	1,240.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0280	2505-4021720	4.000	EACH	3,972.25000	15,889.00	3,500.00000	14,000.00	3,972.25000	15,889.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0290	2506-4984000	1.000	CY	1,800.00000	1,800.00	1,800.00000	1,800.00	1,500.00000	1,500.00
FLOWABLE MORTAR									
0300	2510-6745850	13,034.560	SY	19.00000	247,656.64	19.00000	247,656.64	22.00000	286,760.32
REMOVAL OF PAVEMENT									
0310	2511-0300000	16.400	SY	18.00000	295.20	18.00000	295.20	22.00000	360.80
REMOVAL OF RECREATIONAL TRAIL									
0320	2511-0302600	11.100	SY	98.57000	1,094.13	110.00000	1,221.00	357.01000	3,962.81
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0330	2511-7528101	20.000	SF	39.40000	788.00	68.00000	1,360.00	48.15000	963.00
DETECTABLE WARNINGS									

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) MICHELS ROAD & STONE, INC. Unit Price	(3) MICHELS ROAD & STONE, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0340 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	85,000.00000	85,000.00	170,000.00000	170,000.00	74,800.00000	74,800.00
0350 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	18.000	EACH	450.00000	8,100.00	450.00000	8,100.00	450.00000	8,100.00
0360 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5,181.840	STA	16.00000	82,909.44	16.00000	82,909.44	16.00000	82,909.44
0370 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	30.230	STA	500.00000	15,115.00	500.00000	15,115.00	500.00000	15,115.00
0380 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,186.710	STA	40.00000	47,468.40	40.00000	47,468.40	40.00000	47,468.40
0390 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	18.000	EACH	200.00000	3,600.00	200.00000	3,600.00	200.00000	3,600.00
0400 2528-2518000 SAFETY CLOSURE	20.000	EACH	250.00000	5,000.00	250.00000	5,000.00	250.00000	5,000.00

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) MICHELS ROAD & STONE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0410 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	12,500.00000	12,500.00	12,500.00000	12,500.00	12,500.00000	12,500.00
0420 2528-8445110 TRAFFIC CONTROL	(1)	LS	78,700.00000	78,700.00	75,000.00000	75,000.00	75,000.00000	75,000.00
0430 2528-8445113 FLAGGERS	65.000	EACH	575.00000	37,375.00	575.00000	37,375.00	575.00000	37,375.00
0440 2528-8445115 PILOT CARS	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
0450 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	195.000	CDAY	75.00000	14,625.00	75.00000	14,625.00	75.00000	14,625.00
0460 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	155.00000	465.00	155.00000	465.00	1,200.74000	3,602.22
0470 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	478.100	SY	167.60000	80,129.56	167.60000	80,129.56	126.44000	60,450.96
0480 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	39.000	EACH	60.00000	2,340.00	60.00000	2,340.00	299.14000	11,666.46

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) MICHELS ROAD & STONE, INC. Unit Price	(3) MICHELS ROAD & STONE, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0490 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)	1.000 EACH	450.00000	450.00	450.00000	450.00	850.00000	850.00
0500 2533-4980005 MOBILIZATION	(1) LS	264,675.00000	264,675.00	605,000.00000	605,000.00	513,760.06000	513,760.06
0511 2548-0000260 DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	1,078.780 STA	425.00000	458,481.50	425.00000	458,481.50	425.00000	458,481.50
0521 2548-0000365 DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	539.390 STA	425.00000	229,240.75	425.00000	229,240.75	425.00000	229,240.75
0530 2599-9999008 ('POUNDS' ITEM) SYNTHETIC MACRO-FIBERS FOR PCC OVERLAY	175,543.700 LB	3.77000	661,799.75	3.64000	638,979.07	3.26000	572,272.46
0540 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	700.000 LF	6.00000	4,200.00	5.00000	3,500.00	6.00000	4,200.00
Section Totals:			$10,549,983.16		$11,136,558.26		$12,029,660.61
Contract Item Totals			**$10,549,983.16**		**$11,136,558.26**		**$12,029,660.61**

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON

Letting Date: June 17, 2025

Contract Time Totals			
Contract Grand Totals	**$10,549,983.16**	**$11,136,558.26**	**12,029,660.61**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	4,009.500	TON	36.00000	144,342.00				
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	324.000	CY	35.00000	11,340.00				
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	2,853.000	CY	20.00000	57,060.00				
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	90.000	CY	30.00000	2,700.00				
0050 2115-0100000 MODIFIED SUBBASE	78.600	CY	77.00000	6,052.20				
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	10,105.710	TON	34.00000	343,594.14				
0070 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	409.100	SY	80.00000	32,728.00				
0080 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	1,599.900	SY	60.00000	95,994.00				

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0090 2123-7450020 SHOULDER FINISHING, EARTH	27.210 STA	310.00000	8,435.10				
0100 2212-5070310 PATCHES, FULL-DEPTH REPAIR	3,751.500 SY	166.79000	625,712.69				
0110 2212-5070330 PATCHES BY COUNT (REPAIR)	399.000 EACH	120.00000	47,880.00				
0120 2214-5145154 PAVEMENT SCARIFICATION, PROFILE	204,145.000 SY	1.54000	314,383.30				
0130 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	1,121.900 STA	30.00000	33,657.00				
0140 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN.	13,732.460 SY	65.00000	892,609.90				
0150 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	1.000 EACH	200.00000	200.00				

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0160 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	116.800	TON	240.00000	28,032.00				
0170 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	7.010	TON	675.00000	4,731.75				
0180 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	42,565.900	CY	125.00000	5,320,737.50				
0190 2310-5151605 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY	232,177.780	SY	6.00000	1,393,066.68				
0200 2310-8255550 SURFACE PREPARATION	204,145.000	SY	0.06000	12,248.70				
0210 2312-8260201 GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	120.000	TON	37.00000	4,440.00				
0220 2315-8275055 SURFACING, DRIVEWAY	150.000	TON	37.00000	5,550.00				

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0230 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	129,000.000	EACH	1.00000	129,000.00				
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	326.000	LF	20.00000	6,520.00				
0250 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	30.00000	1,500.00				
0260 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	3,300.00000	13,200.00				
0270 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00				
0280 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,972.25000	15,889.00				
0290 2506-4984000 FLOWABLE MORTAR	1.000	CY	750.00000	750.00				

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0300 2510-6745850 REMOVAL OF PAVEMENT	13,034.560	SY	10.00000	130,345.60				
0310 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	16.400	SY	50.00000	820.00				
0320 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	11.100	SY	100.00000	1,110.00				
0330 2511-7528101 DETECTABLE WARNINGS	20.000	SF	55.00000	1,100.00				
0340 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	38,000.00000	38,000.00				
0350 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	18.000	EACH	450.00000	8,100.00				
0360 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5,181.840	STA	16.00000	82,909.44				

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON
Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0370 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	30.230 STA	500.00000	15,115.00				
0380 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,186.710 STA	40.00000	47,468.40				
0390 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	18.000 EACH	200.00000	3,600.00				
0400 2528-2518000 SAFETY CLOSURE	20.000 EACH	250.00000	5,000.00				
0410 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	12,500.00000	12,500.00				
0420 2528-8445110 TRAFFIC CONTROL	(1) LS	75,000.00000	75,000.00				
0430 2528-8445113 FLAGGERS	65.000 EACH	575.00000	37,375.00				
0440 2528-8445115 PILOT CARS	20.000 EACH	865.00000	17,300.00				

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0450 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	195.000	CDAY	75.00000	14,625.00				
0460 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	200.00000	600.00				
0470 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	478.100	SY	195.00000	93,229.50				
0480 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	39.000	EACH	68.00000	2,652.00				
0490 2529-8202000 RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)	1.000	EACH	500.00000	500.00				
0500 2533-4980005 MOBILIZATION	(1)	LS	800,000.00000	800,000.00				
0511 2548-0000260 DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	1,078.780	STA	425.00000	458,481.50				

Call Order: 102 **Contract ID:** 30-0093-031 **Primary County:** DICKINSON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0521 2548-0000365 DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	539.390 STA	425.00000	229,240.75				
0530 2599-9999008 ('POUNDS' ITEM) SYNTHETIC MACRO-FIBERS FOR PCC OVERLAY	175,543.700 LB	3.85000	675,843.25				
0540 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	700.000 LF	5.00000	3,500.00				
Section Totals:			$12,307,969.40				
Contract Item Totals			**$12,307,969.40**				
Contract Time Totals							
Contract Grand Totals			**$12,307,969.40**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/11/25 40 Working Days

Contract ID: 43-0294-512
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project: MBIN-029-4(512)76--0M-43
County: HARRISON
Route: I-29
Location: US 30 Interchange (NB)

WorkType: BRIDGE APPROACH REPAIR
Prj Awd Amt: $573,751.47

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **103**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/11/25 40 Working Days

Contract ID: 43-0294-512
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$573,751.47	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$591,519.84	103.10%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$629,052.13	109.64%
4	HA760	HAWKEYE PAVING CORP.	$639,155.40	111.40%
5	BA105	BAINBRIDGE CONSTRUCTION L.L.C.	$686,965.42	119.73%
6	O.015	OEL CONSTRUCTION SERVICES, INC.	$716,592.79	124.90%
7	J.192	JMN CONSTRUCTION, LLC	$860,241.58	149.93%

Project(s) and Vendor Ranking

Call Order: **103**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/11/25 40 Working Days

Contract ID: 43-0294-512

Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: HARRISON
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: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2102-0425070	381.300	TON	66.00000	25,165.80	54.60000	20,818.98	71.50000	27,262.95
SPECIAL BACKFILL									
0020	2102-2625000	54.800	CY	87.00000	4,767.60	42.00000	2,301.60	75.00000	4,110.00
EMBANKMENT-IN-PLACE									
0030	2105-8425015	11.300	CY	135.00000	1,525.50	8.40000	94.92	80.00000	904.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2123-7450000	17.460	STA	295.00000	5,150.70	399.00000	6,966.54	600.00000	10,476.00
SHOULDER CONSTRUCTION, EARTH									
0050	2214-5145150	139.000	SY	7.00000	973.00	6.30000	875.70	6.60000	917.40
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0060	2301-0685550	691.400	SY	255.00000	176,307.00	293.84000	203,160.98	280.00000	193,592.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0070	2303-1133500	139.000	SY	23.00000	3,197.00	23.63000	3,284.57	24.75000	3,440.25
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) BOULDER CONTRACTING, LLC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2304-0100000	1,210.600	SY	121.50000	147,087.90	124.95000	151,264.47	130.90000	158,467.54
DETOUR PAVEMENT									
0090	2412-0000100	437.200	SY	19.50000	8,525.40	36.81000	16,093.33	15.00000	6,558.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0100	2505-4008120	430.000	LF	14.00000	6,020.00	13.65000	5,869.50	14.30000	6,149.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0110	2505-4008300	300.000	LF	41.00000	12,300.00	33.60000	10,080.00	35.20000	10,560.00
STEEL BEAM GUARDRAIL									
0120	2505-4008410	2.000	EACH	4,600.00000	9,200.00	3,412.50000	6,825.00	3,575.00000	7,150.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0130	2505-4021010	2.000	EACH	770.00000	1,540.00	341.25000	682.50	357.50000	715.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0140	2505-4021720	2.000	EACH	4,600.00000	9,200.00	4,200.00000	8,400.00	4,400.00000	8,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2510-6745850 REMOVAL OF PAVEMENT	1,870.000	SY	18.00000	33,660.00	21.00000	39,270.00	27.00000	50,490.00
0160 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	102.00000	816.00	105.00000	840.00	110.00000	880.00
0170 2527-9263181 PAVEMENT MARKINGS REMOVED	97.090	STA	41.00000	3,980.69	42.00000	4,077.78	44.00000	4,271.96
0180 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	102.00000	816.00	105.00000	840.00	110.00000	880.00
0190 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	97.090	STA	72.00000	6,990.48	73.50000	7,136.12	77.00000	7,475.93
0200 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	43.600	STA	195.00000	8,502.00	199.50000	8,698.20	209.00000	9,112.40
0210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,100.000	LF	11.00000	12,100.00	10.50000	11,550.00	11.00000	12,100.00

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	11,100.00000	11,100.00	11,445.00000	11,445.00	12,000.00000	12,000.00
0230 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0240 2533-4980005 MOBILIZATION	(1)	LS	55,000.00000	55,000.00	42,000.00000	42,000.00	65,000.00000	65,000.00
0250 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	12.280	STA	280.00000	3,438.40	288.75000	3,545.85	302.50000	3,714.70
0260 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	13.400	GAL	95.00000	1,273.00	50.00000	670.00	50.00000	670.00
0270 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1,230.00000	2,460.00	1,260.00000	2,520.00	1,320.00000	2,640.00
0280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,940.000	LF	5.50000	10,670.00	5.25000	10,185.00	3.75000	7,275.00

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0290 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,940.000	LF	0.25000	485.00	0.27000	523.80	1.00000	1,940.00
Section Totals:				$573,751.47		$591,519.84		$629,052.13
Contract Item Totals				**$573,751.47**		**$591,519.84**		**$629,052.13**
Contract Time Totals								
Contract Grand Totals				**$573,751.47**		**$591,519.84**		**629,052.13**

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(5) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(6) OEL CONSTRUCTION SERVICES, INC. Unit Price	(6) OEL CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	381.300	TON	65.00000	24,784.50	85.92000	32,761.30	63.00000	24,021.90
0020 2102-2625000 EMBANKMENT-IN-PLACE	54.800	CY	40.00000	2,192.00	44.00000	2,411.20	42.00000	2,301.60
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	11.300	CY	60.00000	678.00	8.80000	99.44	7.00000	79.10
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.460	STA	250.00000	4,365.00	418.00000	7,298.28	500.00000	8,730.00
0050 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	139.000	SY	10.00000	1,390.00	15.00000	2,085.00	110.00000	15,290.00
0060 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	691.400	SY	325.00000	224,705.00	257.65000	178,139.21	325.00000	224,705.00
0070 2303-1133500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	139.000	SY	30.00000	4,170.00	138.00000	19,182.00	82.00000	11,398.00

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(5) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(6) OEL CONSTRUCTION SERVICES, INC. Unit Price	(6) OEL CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2304-0100000 DETOUR PAVEMENT	1,210.600	SY	120.00000	145,272.00	144.50000	174,931.70	125.00000	151,325.00
0090 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	437.200	SY	20.00000	8,744.00	53.78000	23,512.62	60.00000	26,232.00
0100 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	430.000	LF	12.00000	5,160.00	22.00000	9,460.00	15.00000	6,450.00
0110 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	32.00000	9,600.00	37.00000	11,100.00	35.50000	10,650.00
0120 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	3,250.00000	6,500.00	3,575.00000	7,150.00	7,200.00000	14,400.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	325.00000	650.00	358.00000	716.00	400.00000	800.00
0140 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	4,000.00000	8,000.00	4,400.00000	8,800.00	4,500.00000	9,000.00

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP.		(5) BAINBRIDGE CONSTRUCTION L.L.C.		(6) OEL CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2510-6745850 REMOVAL OF PAVEMENT	1,870.000	SY	25.00000	46,750.00	22.00000	41,140.00	26.00000	48,620.00
0160 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	100.00000	800.00	620.00000	4,960.00	111.00000	888.00
0170 2527-9263181 PAVEMENT MARKINGS REMOVED	97.090	STA	40.00000	3,883.60	50.00000	4,854.50	45.00000	4,369.05
0180 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	100.00000	800.00	165.00000	1,320.00	111.00000	888.00
0190 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	97.090	STA	70.00000	6,796.30	274.00000	26,602.66	78.00000	7,573.02
0200 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	43.600	STA	190.00000	8,284.00	261.00000	11,379.60	210.00000	9,156.00
0210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,100.000	LF	10.00000	11,000.00	17.00000	18,700.00	11.00000	12,100.00

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKEYE PAVING CORP.		(5) BAINBRIDGE CONSTRUCTION L.L.C.		(6) OEL CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	30,000.00000	30,000.00	16,500.00000	16,500.00	12,000.00000	12,000.00
0230 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0240 2533-4980005 MOBILIZATION	(1)	LS	60,000.00000	60,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
0250 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	12.280	STA	275.00000	3,377.00	538.77000	6,616.10	304.00000	3,733.12
0260 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	13.400	GAL	100.00000	1,340.00	7.15000	95.81	210.00000	2,814.00
0270 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1,200.00000	2,400.00	550.00000	1,100.00	2,700.00000	5,400.00
0280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,940.000	LF	3.00000	5,820.00	6.00000	11,640.00	7.50000	14,550.00

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP.		(5) BAINBRIDGE CONSTRUCTION L.L.C.		(6) OEL CONSTRUCTION SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0290 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,940.000 LF	0.10000	194.00	1.50000	2,910.00	1.35000	2,619.00
Section Totals:			$639,155.40		$686,965.42		$716,592.79
Contract Item Totals			**$639,155.40**		**$686,965.42**		**$716,592.79**
Contract Time Totals							
Contract Grand Totals			**$639,155.40**		**$686,965.42**		**716,592.79**

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) JMN CONSTRUCTION, LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	381.300	TON	84.00000	32,029.20				
0020 2102-2625000 EMBANKMENT-IN-PLACE	54.800	CY	111.50000	6,110.20				
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	11.300	CY	272.00000	3,073.60				
0040 2123-7450000 SHOULDER CONSTRUCTION, EARTH	17.460	STA	493.80000	8,621.75				
0050 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	139.000	SY	83.40000	11,592.60				
0060 2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	691.400	SY	500.00000	345,700.00				
0070 2303-1133500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	139.000	SY	24.10000	3,349.90				

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) JMN CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0080 2304-0100000 DETOUR PAVEMENT	1,210.600	SY	136.20000	164,883.72				
0090 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	437.200	SY	16.40000	7,170.08				
0100 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	430.000	LF	13.90000	5,977.00				
0110 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	34.20000	10,260.00				
0120 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	3,478.50000	6,957.00				
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	348.00000	696.00				
0140 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	4,281.00000	8,562.00				

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) JMN CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2510-6745850	1,870.000	SY	33.10000	61,897.00				
REMOVAL OF PAVEMENT									
0160	2527-9263137	8.000	EACH	107.00000	856.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0170	2527-9263181	97.090	STA	42.80000	4,155.45				
PAVEMENT MARKINGS REMOVED									
0180	2527-9263190	8.000	EACH	107.00000	856.00				
SYMBOLS AND LEGENDS REMOVED									
0190	2527-9263216	97.090	STA	74.90000	7,272.04				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0200	2527-9263231	43.600	STA	203.40000	8,868.24				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0210	2528-8400048	1,100.000	LF	10.70000	11,770.00				
TEMPORARY BARRIER RAIL, CONCRETE									

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) JMN CONSTRUCTION, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,443.00000	20,443.00				
0230 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00				
0240 2533-4980005 MOBILIZATION	(1)	LS	85,000.00000	85,000.00				
0250 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	12.280	STA	294.30000	3,614.00				
0260 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	13.400	GAL	20.00000	268.00				
0270 2551-0000110 TEMP CRASH CUSHION	2.000	EACH	1,284.40000	2,568.80				
0280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,940.000	LF	10.70000	20,758.00				

Call Order: 103 **Contract ID:** 43-0294-512 **Primary County:** HARRISON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) JMN CONSTRUCTION, LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0290 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,940.000 LF	2.80000	5,432.00				
Section Totals:			$860,241.58				
Contract Item Totals			**$860,241.58**				
Contract Time Totals							
Contract Grand Totals			**$860,241.58**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/04/25 60 Working Days

Contract ID: 60-C060-131
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.

Primary County: LYON
DBE Goal: 0.0%

Project Information:

Project: FM-C060(131)--55-60
County: LYON
Route: L14
Location: On L14, from Bridge (FHWA# 5530) N 0.9 miles to A34

WorkType: PCC PAVEMENT - GRADE & REPLACE
Prj Awd Amt: $1,433,710.04

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **104**
Contract ID: 60-C060-131
Primary County: LYON
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Start Date: 08/04/25 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,433,710.04	100.00%
2	CR333	CROELL, INC.	$1,571,709.69	109.63%
3	HA535	STEVE HARRIS CONSTRUCTION, INC.	$1,846,483.48	128.79%
4	HU088	HULSTEIN EXCAVATING, INC.	$1,857,745.60	129.58%
5	CE099	CEDAR VALLEY CORP., LLC.	$1,996,490.88	139.25%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 60-C060-131 **Primary County:** LYON

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CROELL, INC. Unit Price	(2) Ext Amount	(3) STEVE HARRIS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW		2,636.000	CY	3.00000	7,908.00	3.00000	7,908.00	8.00000	21,088.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD		450.000	CY	19.00000	8,550.00	19.00000	8,550.00	52.00000	23,400.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD		250.000	CY	5.60000	1,400.00	5.60000	1,400.00	9.18000	2,295.00
0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL		5,988.000	CY	5.25000	31,437.00	5.25000	31,437.00	8.30000	49,700.40
0050 2115-0100000 MODIFIED SUBBASE		2,994.000	CY	49.71000	148,831.74	49.71000	148,831.74	45.36000	135,807.84
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B		350.000	TON	53.00000	18,550.00	35.00000	12,250.00	23.00000	8,050.00

Call Order: 104 **Contract ID:** 60-C060-131 **Primary County:** LYON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CROELL, INC.		(3) STEVE HARRIS CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. (WITH DOWEL BASKETS)	5,920.000	SY	53.00000	313,760.00	61.00000	361,120.00	62.88000	372,249.60
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. (WITHOUT DOWEL BASKETS)	9,891.000	SY	50.50000	499,495.50	58.39000	577,535.49	64.80000	640,936.80
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1)	LS	1,200.00000	1,200.00	3,000.00000	3,000.00	20,000.00000	20,000.00
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000	EACH	200.00000	1,000.00	200.00000	1,000.00	1,581.48000	7,907.40
0110 2435-0600110 INTAKE ADJUSTMENT, MINOR	12.000	EACH	200.00000	2,400.00	200.00000	2,400.00	1,144.46000	13,733.52

Call Order: 104 **Contract ID:** 60-C060-131 **Primary County:** LYON

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CROELL, INC.		(3) STEVE HARRIS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**	
0120 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.		4,434.000	LF	9.00000	39,906.00	9.00000	39,906.00	18.78000	83,270.52
0130 2502-8221303 SUBDRAIN OUTLET, DR-303		13.000	EACH	100.00000	1,300.00	100.00000	1,300.00	1,200.00000	15,600.00
0140 2510-6745850 REMOVAL OF PAVEMENT		16,446.000	SY	5.15000	84,696.90	5.00000	82,230.00	7.80000	128,278.80
0150 2511-6745900 REMOVAL OF SIDEWALK		276.000	SY	7.00000	1,932.00	7.00000	1,932.00	7.80000	2,152.80
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.		353.000	SY	60.00000	21,180.00	70.92000	25,034.76	66.19000	23,365.07
0170 2511-7528101 DETECTABLE WARNINGS		297.000	SF	50.00000	14,850.00	44.09000	13,094.73	50.02000	14,855.94
0180 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.		1,131.000	SY	62.50000	70,687.50	70.47000	79,701.57	69.03000	78,072.93

Call Order: 104 **Contract ID:** 60-C060-131 **Primary County:** LYON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CROELL, INC. Unit Price	(2) Ext Amount	(3) STEVE HARRIS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0190 2515-6745600 REMOVAL OF PAVED DRIVEWAY	326.000	SY	12.50000	4,075.00	7.00000	2,282.00	7.80000	2,542.80
0200 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	75.00000	225.00	200.00000	600.00	240.00000	720.00
0210 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	70.220	STA	70.00000	4,915.40	120.00000	8,426.40	144.00000	10,111.68
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	29,000.00000	29,000.00	10,500.00000	10,500.00	12,600.00000	12,600.00
0230 2533-4980005 MOBILIZATION	(1)	LS	85,000.00000	85,000.00	110,300.00000	110,300.00	121,600.00000	121,600.00
0240 2554-0212040 VALVE BOX ADJUSTMENT, MINOR	12.000	EACH	150.00000	1,800.00	150.00000	1,800.00	250.00000	3,000.00
0250 2599-9999005 ('EACH' ITEM) REMOVE, SALVAGE, REINSTALL SIGN	46.000	EACH	150.00000	6,900.00	150.00000	6,900.00	450.00000	20,700.00

Call Order: 104 **Contract ID:** 60-C060-131 **Primary County:** LYON
Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CROELL, INC.		(3) STEVE HARRIS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0260 2599-9999018 ('SQUARE YARDS' ITEM) TEMPORARY GRANULAR SIDEWALK		326.000	SY	10.00000	3,260.00	10.00000	3,260.00	15.13000	4,932.38
0270 2601-2634100 MULCHING		2.400	ACRE	1,500.00000	3,600.00	4,400.00000	10,560.00	3,540.00000	8,496.00
0280 2601-2636044 SEEDING AND FERTILIZING (URBAN)		2.400	ACRE	3,500.00000	8,400.00	3,000.00000	7,200.00	3,840.00000	9,216.00
0290 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303		200.000	LF	55.00000	11,000.00	30.00000	6,000.00	12.50000	2,500.00
0300 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604		15.000	EACH	200.00000	3,000.00	240.00000	3,600.00	360.00000	5,400.00
0310 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG		15.000	EACH	100.00000	1,500.00	20.00000	300.00	120.00000	1,800.00

Call Order: 104 **Contract ID:** 60-C060-131 **Primary County:** LYON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CROELL, INC. Unit Price	(2) Ext Amount	(3) STEVE HARRIS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0320 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	15.000 EACH	50.00000	750.00	10.00000	150.00	60.00000	900.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
Section Totals:			$1,433,710.04		$1,571,709.69		$1,846,483.48
Contract Item Totals			**$1,433,710.04**		**$1,571,709.69**		**$1,846,483.48**
Contract Time Totals							
Contract Grand Totals			**$1,433,710.04**		**$1,571,709.69**		**1,846,483.48**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 60-C060-131 **Primary County:** LYON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HULSTEIN EXCAVATING, INC.		(5) CEDAR VALLEY CORP., LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	2,636.000	CY	8.00000	21,088.00	11.50000	30,314.00		
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	450.000	CY	52.00000	23,400.00	29.00000	13,050.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	250.000	CY	30.00000	7,500.00	14.00000	3,500.00		
0040 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	5,988.000	CY	5.25000	31,437.00	14.00000	83,832.00		
0050 2115-0100000 MODIFIED SUBBASE	2,994.000	CY	60.00000	179,640.00	67.35000	201,645.90		
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	350.000	TON	51.00000	17,850.00	67.50000	23,625.00		

Call Order: 104 **Contract ID:** 60-C060-131 **Primary County:** LYON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HULSTEIN EXCAVATING, INC. Unit Price	(4) HULSTEIN EXCAVATING, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. (WITH DOWEL BASKETS)	5,920.000 SY	64.50000	381,840.00	60.40000	357,568.00		
0080 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. (WITHOUT DOWEL BASKETS)	9,891.000 SY	63.00000	623,133.00	66.76000	660,323.16		
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	1,200.00000	1,200.00	2,000.00000	2,000.00		
0100 2435-0600010 MANHOLE ADJUSTMENT, MINOR	5.000 EACH	1,069.00000	5,345.00	1,872.00000	9,360.00		
0110 2435-0600110 INTAKE ADJUSTMENT, MINOR	12.000 EACH	964.00000	11,568.00	1,950.00000	23,400.00		
0120 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.	4,434.000 LF	12.00000	53,208.00	11.93000	52,897.62		

Call Order: 104 **Contract ID:** 60-C060-131 **Primary County:** LYON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HULSTEIN EXCAVATING, INC.		(5) CEDAR VALLEY CORP., LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0130 2502-8221303 SUBDRAIN OUTLET, DR-303	13.000	EACH	222.00000	2,886.00	150.00000	1,950.00		
0140 2510-6745850 REMOVAL OF PAVEMENT	16,446.000	SY	4.50000	74,007.00	8.80000	144,724.80		
0150 2511-6745900 REMOVAL OF SIDEWALK	276.000	SY	24.00000	6,624.00	11.00000	3,036.00		
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	353.000	SY	11.00000	3,883.00	75.00000	26,475.00		
0170 2511-7528101 DETECTABLE WARNINGS	297.000	SF	47.00000	13,959.00	50.00000	14,850.00		
0180 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1,131.000	SY	70.00000	79,170.00	85.00000	96,135.00		
0190 2515-6745600 REMOVAL OF PAVED DRIVEWAY	326.000	SY	13.50000	4,401.00	11.00000	3,586.00		

Call Order: 104 **Contract ID:** 60-C060-131 **Primary County:** LYON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) HULSTEIN EXCAVATING, INC. Unit Price	(4) HULSTEIN EXCAVATING, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0200	2527-9263137	3.000	EACH	216.75000	650.25	75.00000	225.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0210	2527-9263209	70.220	STA	130.00000	9,128.60	70.00000	4,915.40		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0220	2528-8445110	(1)	LS	11,380.00000	11,380.00	27,000.00000	27,000.00		
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	245,000.00000	245,000.00	158,700.00000	158,700.00		
MOBILIZATION									
0240	2554-0212040	12.000	EACH	263.50000	3,162.00	250.00000	3,000.00		
VALVE BOX ADJUSTMENT, MINOR									
0250	2599-9999005	46.000	EACH	400.00000	18,400.00	350.00000	16,100.00		
('EACH' ITEM) REMOVE, SALVAGE, REINSTALL SIGN									
0260	2599-9999018	326.000	SY	8.50000	2,771.00	18.00000	5,868.00		
('SQUARE YARDS' ITEM) TEMPORARY GRANULAR SIDEWALK									

Call Order: 104 **Contract ID:** 60-C060-131 **Primary County:** LYON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HULSTEIN EXCAVATING, INC. Unit Price	(4) HULSTEIN EXCAVATING, INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0270 2601-2634100 MULCHING	2.400 ACRE	4,118.50000	9,884.40	4,400.00000	10,560.00		
0280 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.400 ACRE	2,709.00000	6,501.60	3,000.00000	7,200.00		
0290 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	23.00000	4,600.00	27.00000	5,400.00		
0300 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	15.000 EACH	163.00000	2,445.00	240.00000	3,600.00		
0310 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	15.000 EACH	21.50000	322.50	20.00000	300.00		
0320 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	15.000 EACH	10.75000	161.25	10.00000	150.00		
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00		

Tabulation of Construction and Material Bids

Call Order: 104 **Contract ID:** 60-C060-131 **Primary County:** LYON

Letting Date: June 17, 2025

Line No / Item Number Item Description		(4) HULSTEIN EXCAVATING, INC.		(5) CEDAR VALLEY CORP., LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,857,745.60		$1,996,490.88		
Contract Item Totals			**$1,857,745.60**		**$1,996,490.88**		
Contract Time Totals							
Contract Grand Totals			**$1,857,745.60**		**$1,996,490.88**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 110 Working Days

Contract ID: 78-0294-143

Awarded Vendor: CROELL, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 2.0%

Project Information:

Project:	IMX-029-4(143)66--02-78	**WorkType:**	PCC OVERLAY
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$5,802,434.42
Route:	I-29		
Location:	0.9 mi S of Co Rd L19 to S of I-880 (SB)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 110 Working Days

Contract ID: 78-0294-143
Awarded Vendor: CROELL, INC.

Primary County: POTTAWATTAMIE
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$5,802,434.41	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	CE099	CEDAR VALLEY CORP., LLC.	$5,979,847.86	103.06%
3	FL120	FLYNN COMPANY, INC.	$6,306,412.44	108.69%
4	MI051	MICHELS ROAD & STONE, INC.	$7,638,085.67	131.64%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0010 2105-8425005 TOPSOIL, FURNISH AND SPREAD	9,900.000	CY	41.00000	405,900.00	41.00000	405,900.00	55.00000	544,500.00
0020 2115-0100000 MODIFIED SUBBASE	1,111.110	CY	65.00000	72,222.15	65.00000	72,222.15	85.00000	94,444.35
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	82.440	TON	37.00000	3,050.28	37.00000	3,050.28	50.00000	4,122.00
0040 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	116.700	SY	141.60000	16,524.72	142.00000	16,571.40	280.00000	32,676.00
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	0.140	MILE	5,000.00000	700.00	3,000.00000	420.00	3,000.00000	420.00
0060 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000	TON	1,750.00000	8,750.00	1,750.00000	8,750.00	1,000.00000	5,000.00
0070 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	29.200	CY	230.00000	6,716.00	40.00000	1,168.00	90.00000	2,628.00

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN 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 2214-5145154 PAVEMENT SCARIFICATION, PROFILE	87,624.530	SY	1.44000	126,179.32	0.80000	70,099.62	1.50000	131,436.80
0090 2301-1004120 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.	3,333.330	SY	53.42000	178,066.49	66.91000	223,033.11	59.00000	196,666.47
0100 2304-0100000 DETOUR PAVEMENT	730.000	SY	61.00000	44,530.00	61.00000	44,530.00	67.00000	48,910.00
0110 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	19,424.530	CY	114.63000	2,226,633.87	127.57000	2,477,987.29	122.89000	2,387,080.49
0120 2310-5151605 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY	90,816.000	SY	4.56000	414,120.96	4.30000	390,508.80	5.71000	518,559.36
0130 2310-8300530 HOT MIX ASPHALT STRESS RELIEF COURSE	3,191.000	SY	12.50000	39,887.50	12.50000	39,887.50	15.00000	47,865.00

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0140 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	42,367.000 EACH	1.00000	42,367.00	1.00000	42,367.00	1.00000	42,367.00
0150 2502-8221306 SUBDRAIN OUTLET, DR-306	82.000 EACH	625.00000	51,250.00	625.00000	51,250.00	850.00000	69,700.00
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	412.600 LF	5.00000	2,063.00	5.00000	2,063.00	5.00000	2,063.00
0170 2505-4008130 REMOVAL OF CABLE GUARDRAIL	27,610.000 LF	6.00000	165,660.00	6.00000	165,660.00	1.55000	42,795.50
0180 2505-4008300 STEEL BEAM GUARDRAIL	225.000 LF	20.00000	4,500.00	20.00000	4,500.00	20.00000	4,500.00
0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	2,800.00000	5,600.00	2,800.00000	5,600.00	2,800.00000	5,600.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0210 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0220 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0230 2505-6000111 HIGH TENSION CABLE GUARDRAIL	27,605.000	LF	14.00000	386,470.00	14.00000	386,470.00	14.00000	386,470.00
0240 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	22.000	EACH	3,000.00000	66,000.00	3,000.00000	66,000.00	3,000.00000	66,000.00
0250 2510-6745850 REMOVAL OF PAVEMENT	3,483.330	SY	13.00000	45,283.29	13.00000	45,283.29	15.00000	52,249.95
0260 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	75.000	EACH	75.00000	5,625.00	25.00000	1,875.00	75.00000	5,625.00
0270 2524-9210007 REFERENCE LOCATION SIGNS	75.000	EACH	60.00000	4,500.00	100.00000	7,500.00	60.00000	4,500.00

07/22/2025 2:57 PM

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0280 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	50,000.00000	50,000.00	95,000.00000	95,000.00	70,000.00000	70,000.00
0290 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0300 2527-9263181 PAVEMENT MARKINGS REMOVED	1,044.920	STA	15.00000	15,673.80	17.50000	18,286.10	15.00000	15,673.80
0310 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	100.00000	800.00	150.00000	1,200.00	100.00000	800.00
0320 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	860.650	STA	18.00000	15,491.70	15.00000	12,909.75	18.00000	15,491.70
0330 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	1,801.980	STA	92.00000	165,782.16	83.00000	149,564.34	92.00000	165,782.16
0340 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	59.800	STA	175.00000	10,465.00	200.00000	11,960.00	175.00000	10,465.00

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0350 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS		1,058.760	STA	30.00000	31,762.80	15.00000	15,881.40	30.00000	31,762.80
0360 2528-2518000 SAFETY CLOSURE		2.000	EACH	250.00000	500.00	100.00000	200.00	250.00000	500.00
0370 2528-2518005 CROSSOVER BARRICADE		3.000	EACH	7,000.00000	21,000.00	3,800.00000	11,400.00	7,000.00000	21,000.00
0380 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE		4.000	EACH	5,000.00000	20,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00
0390 2528-8445110 TRAFFIC CONTROL		(1)	LS	63,500.00000	63,500.00	45,500.00000	45,500.00	61,500.00000	61,500.00
0400 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM		1,060.000	LF	9.00000	9,540.00	6.00000	6,360.00	9.00000	9,540.00
0410 2529-2242304 CD JOINT ASSEMBLY		7.000	EACH	145.00000	1,015.00	145.00000	1,015.00	145.00000	1,015.00
0420 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA		355.200	SY	207.00000	73,526.40	207.00000	73,526.40	207.00000	73,526.40

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC.		(2) CEDAR VALLEY CORP., LLC.		(3) FLYNN COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0430 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000 EACH	80.00000	1,680.00	80.00000	1,680.00	80.00000	1,680.00
0440 2533-4980005 MOBILIZATION	(1) LS	378,625.00000	378,625.00	429,500.00000	429,500.00	455,000.00000	455,000.00
0450 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	423.460 STA	420.00000	177,853.20	420.00000	177,853.20	420.00000	177,853.20
0460 2551-0000110 TEMP CRASH CUSHION	3.000 EACH	1,000.00000	3,000.00	1,000.00000	3,000.00	1,000.00000	3,000.00
0470 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	3.000 EACH	4,500.00000	13,500.00	4,250.00000	12,750.00	4,500.00000	13,500.00
0480 2599-9999008 ('POUNDS' ITEM) Synthetic Macro Fibers for PCC 4 lbs/CY	60,039.470 LB	4.01000	240,758.27	3.67000	220,344.85	4.61000	276,781.96
0490 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.690 ACRE	1,450.00000	3,900.50	885.00000	2,380.65	1,450.00000	3,900.50

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) CEDAR VALLEY CORP., LLC. Unit Price	(2) CEDAR VALLEY CORP., LLC. Ext Amount	(3) FLYNN COMPANY, INC. Unit Price	(3) FLYNN COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0500 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	3,358.000	SQ	14.75000	49,530.50	8.95000	30,054.10	14.75000	49,530.50
0510 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	27,938.750	LF	3.80000	106,167.25	3.25000	90,800.94	3.80000	106,167.25
0520 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	27,938.750	LF	0.60000	16,763.25	0.25000	6,984.69	0.60000	16,763.25
0530 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
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:				$5,802,434.41		$5,979,847.86		$6,306,412.44
Contract Item Totals				**$5,802,434.41**		**$5,979,847.86**		**$6,306,412.44**
Contract Time Totals								
Contract Grand Totals				**$5,802,434.41**		**$5,979,847.86**		**6,306,412.44**

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

( ) indicates item is bid as Lump Sum

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE
Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MICHELS ROAD & STONE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425005	9,900.000	CY	55.00000	544,500.00				
TOPSOIL, FURNISH AND SPREAD									
0020	2115-0100000	1,111.110	CY	85.00000	94,444.35				
MODIFIED SUBBASE									
0030	2121-7425020	82.440	TON	50.00000	4,122.00				
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500090	116.700	SY	280.00000	32,676.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2212-0475095	0.140	MILE	3,000.00000	420.00				
CLEANING AND PREPARATION OF BASE									
0060	2212-5075001	5.000	TON	100.00000	500.00				
HOT MIX ASPHALT SURFACE PATCHES									
0070	2213-2713300	29.200	CY	50.00000	1,460.00				
EXCAVATION, CLASS 13, FOR WIDENING									

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE
Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MICHELS ROAD & STONE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2214-5145154	87,624.530	SY	0.90000	78,862.08				
PAVEMENT SCARIFICATION, PROFILE									
0090	2301-1004120	3,333.330	SY	103.85000	346,166.32				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 12 IN.									
0100	2304-0100000	730.000	SY	67.00000	48,910.00				
DETOUR PAVEMENT									
0110	2310-5151600	19,424.530	CY	135.46000	2,631,246.83				
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY									
0120	2310-5151605	90,816.000	SY	7.57000	687,477.12				
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY									
0130	2310-8300530	3,191.000	SY	15.00000	47,865.00				
HOT MIX ASPHALT STRESS RELIEF COURSE									

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MICHELS ROAD & STONE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0140 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	42,367.000	EACH	1.00000	42,367.00				
0150 2502-8221306 SUBDRAIN OUTLET, DR-306	82.000	EACH	850.00000	69,700.00				
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	412.600	LF	13.00000	5,363.80				
0170 2505-4008130 REMOVAL OF CABLE GUARDRAIL	27,610.000	LF	3.00000	82,830.00				
0180 2505-4008300 STEEL BEAM GUARDRAIL	225.000	LF	33.00000	7,425.00				
0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	3,000.00000	6,000.00				
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	300.00000	600.00				

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MICHELS ROAD & STONE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0210 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000	EACH	4,000.00000	4,000.00				
0220 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000	EACH	3,500.00000	3,500.00				
0230 2505-6000111 HIGH TENSION CABLE GUARDRAIL	27,605.000	LF	20.00000	552,100.00				
0240 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	22.000	EACH	4,000.00000	88,000.00				
0250 2510-6745850 REMOVAL OF PAVEMENT	3,483.330	SY	15.00000	52,249.95				
0260 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	75.000	EACH	75.00000	5,625.00				
0270 2524-9210007 REFERENCE LOCATION SIGNS	75.000	EACH	60.00000	4,500.00				

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MICHELS ROAD & STONE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0280	2526-8285000	(1)	LS	50,000.00000	50,000.00				
CONSTRUCTION SURVEY									
0290	2527-9263137	8.000	EACH	100.00000	800.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9263181	1,044.920	STA	15.00000	15,673.80				
PAVEMENT MARKINGS REMOVED									
0310	2527-9263190	8.000	EACH	100.00000	800.00				
SYMBOLS AND LEGENDS REMOVED									
0320	2527-9263209	860.650	STA	18.00000	15,491.70				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0330	2527-9263216	1,801.980	STA	92.00000	165,782.16				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0340	2527-9263231	59.800	STA	175.00000	10,465.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MICHELS ROAD & STONE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0350 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,058.760	STA	30.00000	31,762.80				
0360 2528-2518000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00				
0370 2528-2518005 CROSSOVER BARRICADE	3.000	EACH	7,000.00000	21,000.00				
0380 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	5,000.00000	20,000.00				
0390 2528-8445110 TRAFFIC CONTROL	(1)	LS	63,500.00000	63,500.00				
0400 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1,060.000	LF	9.00000	9,540.00				
0410 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	150.00000	1,050.00				
0420 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	355.200	SY	208.00000	73,881.60				

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MICHELS ROAD & STONE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0430 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000 EACH	194.00000	4,074.00				
0440 2533-4980005 MOBILIZATION	(1) LS	1,129,659.31000	1,129,659.31				
0450 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	423.460 STA	420.00000	177,853.20				
0460 2551-0000110 TEMP CRASH CUSHION	3.000 EACH	1,000.00000	3,000.00				
0470 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	3.000 EACH	4,500.00000	13,500.00				
0480 2599-9999008 ('POUNDS' ITEM) Synthetic Macro Fibers for PCC 4 lbs/CY	60,039.470 LB	3.86000	231,752.35				
0490 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.690 ACRE	700.00000	1,883.00				

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MICHELS ROAD & STONE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0500	2601-2638352	3,358.000	SQ	10.56000	35,460.48				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0510	2602-0000320	27,938.750	LF	4.05000	113,151.94				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0520	2602-0000351	27,938.750	LF	0.10000	2,793.88				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0530	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									
0540	2602-0010020	1.000	EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$7,638,085.67				
Contract Item Totals					**$7,638,085.67**				
Contract Time Totals									
Contract Grand Totals					**$7,638,085.67**				

Call Order: 105 **Contract ID:** 78-0294-143 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **106**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 130 Working Days

Contract ID: 86-0635-078
Awarded Vendor: BOOMERANG CORP.

Primary County: TAMA
DBE Goal: 2.0%

Project Information:

Project: HSIPX-063-5(078)--3L-86
County: TAMA
Route: U.S. 63
Location: Business US 30 Intersection in Toledo

WorkType: PCC PAVEMENT - GRADE AND NEW
Prj Awd Amt: $2,466,193.87

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **106**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 130 Working Days

Contract ID: 86-0635-078

Awarded Vendor: BOOMERANG CORP.

Primary County: TAMA
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	$2,466,193.87	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	RE300	REILLY CONSTRUCTION CO., INC.	$2,696,969.00	109.36%
3	WI040	WICKS CONSTRUCTION, INC.	$2,777,651.59	112.63%
4	CO180	CON-STRUCT, INC.	$2,872,378.32	116.47%
5	PI045	PIRC-TOBIN CONSTRUCTION, INC.	$2,902,718.46	117.70%
6	ME380	METRO PAVERS, INC.	$2,949,174.92	119.58%
7	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$3,055,238.35	123.88%

Call Order: 106
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 130 Working Days

Contract ID: 86-0635-078

Awarded Vendor: BOOMERANG CORP.

Primary County: TAMA
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	T.033	TK CONCRETE, INC.	$3,359,612.55	136.23%
9	PE320	PETERSON CONTRACTORS INC.	$3,605,198.21	146.18%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001	**Roadway Items**						Cat Alt Set:		Cat Alt Member:
0010	2102-2625001	1,656.000	CY	6.00000	9,936.00	15.00000	24,840.00	15.00000	24,840.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2102-2710070	2,772.000	CY	13.00000	36,036.00	15.00000	41,580.00	15.00000	41,580.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2712015	5.000	CY	200.00000	1,000.00	300.00000	1,500.00	300.00000	1,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0040	2105-8425005	330.500	CY	50.00000	16,525.00	20.00000	6,610.00	20.00000	6,610.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	661.000	CY	8.00000	5,288.00	20.00000	13,220.00	20.00000	13,220.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	3,787.000	CY	1.00000	3,787.00	1.25000	4,733.75	1.25000	4,733.75
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2115-0100000	2,699.400	CY	60.00000	161,964.00	50.00000	134,970.00	50.00000	134,970.00
MODIFIED SUBBASE									

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0080 2121-7425020 GRANULAR SHOULDERS, TYPE B	80.840	TON	80.00000	6,467.20	35.00000	2,829.40	35.00000	2,829.40
0090 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	134.100	SY	120.00000	16,092.00	160.00000	21,456.00	82.50000	11,063.25
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.980	STA	350.00000	693.00	1,000.00000	1,980.00	1,000.00000	1,980.00
0110 2123-7450020 SHOULDER FINISHING, EARTH	15.910	STA	210.00000	3,341.10	500.00000	7,955.00	500.00000	7,955.00
0120 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	6,561.800	SY	80.00000	524,944.00	75.00000	492,135.00	82.50000	541,348.50
0130 2301-1033140 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 14 IN.	777.500	SY	160.00000	124,400.00	200.00000	155,500.00	218.00000	169,495.00
0140 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	561.400	SY	80.00000	44,912.00	130.00000	72,982.00	88.00000	49,403.20

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0150 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9,243.820 EACH	1.00000	9,243.82	1.00000	9,243.82	1.00000	9,243.82
0160 2304-0101000 TEMPORARY PAVEMENT	2,569.700 SY	95.00000	244,121.50	118.00000	303,224.60	116.00000	298,085.20
0170 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	747.380 EACH	1.00000	747.38	1.00000	747.38	1.00000	747.38
0180 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	7.000 EACH	1,200.00000	8,400.00	600.00000	4,200.00	500.00000	3,500.00
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	8,000.00000	8,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0200 2402-0425040 FLOODED BACKFILL	1,770.800 CY	40.00000	70,832.00	50.00000	88,540.00	50.00000	88,540.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2,308.200 CY	4.00000	9,232.80	12.00000	27,698.40	12.00000	27,698.40
0220 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	5.000 EACH	1,800.00000	9,000.00	1,500.00000	7,500.00	1,500.00000	7,500.00
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000 EACH	2,200.00000	6,600.00	1,850.00000	5,550.00	1,850.00000	5,550.00
0240 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	4.000 EACH	4,600.00000	18,400.00	3,100.00000	12,400.00	3,100.00000	12,400.00
0250 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	416.000 LF	220.00000	91,520.00	245.00000	101,920.00	245.00000	101,920.00
0260 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	4.000 EACH	8,200.00000	32,800.00	6,500.00000	26,000.00	6,500.00000	26,000.00
0270 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	9,800.00000	9,800.00	8,500.00000	8,500.00	8,500.00000	8,500.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0275	2435-0250248	1.000	EACH	7,500.00000	7,500.00	5,800.00000	5,800.00	5,800.00000	5,800.00
INTAKE, SW-502, 48 IN.									
0276	2435-0250260	1.000	EACH	10,000.00000	10,000.00	7,200.00000	7,200.00	7,200.00000	7,200.00
INTAKE, SW-502, 60 IN.									
0280	2435-0250900	10.000	EACH	9,000.00000	90,000.00	10,500.00000	105,000.00	10,500.00000	105,000.00
INTAKE, SW-509									
0290	2435-0251224	2.000	EACH	2,200.00000	4,400.00	2,300.00000	4,600.00	2,300.00000	4,600.00
INTAKE, SW-512, 24 IN.									
0300	2435-0400308	2.000	EACH	2,400.00000	4,800.00	2,700.00000	5,400.00	2,700.00000	5,400.00
INTERNAL DROP CONNECTION, SW-308									
0310	2502-8212036	2,243.000	LF	16.00000	35,888.00	16.00000	35,888.00	16.00000	35,888.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.									
0320	2502-8221303	25.000	EACH	300.00000	7,500.00	200.00000	5,000.00	200.00000	5,000.00
SUBDRAIN OUTLET, DR-303									

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0330 2502-8221306 SUBDRAIN OUTLET, DR-306	10.000 EACH	450.00000	4,500.00	500.00000	5,000.00	500.00000	5,000.00
0340 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	358.000 LF	70.00000	25,060.00	80.00000	28,640.00	80.00000	28,640.00
0350 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	92.000 LF	74.00000	6,808.00	82.00000	7,544.00	82.00000	7,544.00
0360 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	290.000 LF	80.00000	23,200.00	95.00000	27,550.00	95.00000	27,550.00
0370 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	200.000 LF	10.00000	2,000.00	25.00000	5,000.00	25.00000	5,000.00
0380 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	544.000 LF	70.00000	38,080.00	105.00000	57,120.00	105.00000	57,120.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0390 2504-0200806 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	73.000	LF	80.00000	5,840.00	95.00000	6,935.00	95.00000	6,935.00
0400 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	476.000	LF	4.00000	1,904.00	20.00000	9,520.00	20.00000	9,520.00
0410 2504-0320300 SANITARY SEWER CLEANOUT, SW-203	1.000	EACH	1,000.00000	1,000.00	1,600.00000	1,600.00	1,600.00000	1,600.00
0420 2507-3250005 ENGINEERING FABRIC	240.800	SY	1.00000	240.80	4.00000	963.20	4.00000	963.20
0430 2507-6800061 REVETMENT, CLASS E	227.286	TON	60.00000	13,637.16	42.00000	9,546.01	42.00000	9,546.01
0440 2510-6745850 REMOVAL OF PAVEMENT	8,826.200	SY	7.00000	61,783.40	14.50000	127,979.90	14.50000	127,979.90
0450 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	500.00000	1,000.00	750.00000	1,500.00	750.00000	1,500.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**		**Cat Alt Member:**
0460 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	22.600	SY	80.00000	1,808.00	153.00000	3,457.80	91.00000	2,056.60
0470 2511-7528101 DETECTABLE WARNINGS	119.300	SF	50.00000	5,965.00	50.00000	5,965.00	50.00000	5,965.00
0480 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	641.320	LF	32.00000	20,522.24	58.50000	37,517.22	29.00000	18,598.28
0490 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	241.300	LF	36.00000	8,686.80	81.00000	19,545.30	47.40000	11,437.62
0500 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	143.100	SY	64.00000	9,158.40	107.00000	15,311.70	93.43000	13,369.83
0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	126.000	SY	20.00000	2,520.00	14.50000	1,827.00	14.50000	1,827.00
0520 2520-3350015 FIELD OFFICE	1.000	EACH	12,000.00000	12,000.00	15,000.00000	15,000.00	5,000.00000	5,000.00
0530 2523-0000100 LIGHTING POLES	7.000	EACH	6,300.00000	44,100.00	6,000.00000	42,000.00	6,000.00000	42,000.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0540 2523-0000200 ELECTRICAL CIRCUITS	923.000	LF	21.00000	19,383.00	20.00000	18,460.00	20.00000	18,460.00
0550 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	1,300.00000	2,600.00	1,175.00000	2,350.00	1,175.00000	2,350.00
0560 2523-0000400 CONTROL CABINET	1.000	EACH	11,000.00000	11,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0570 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	15.000	EACH	80.00000	1,200.00	80.00000	1,200.00	80.00000	1,200.00
0580 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	725.000	LF	13.00000	9,425.00	13.00000	9,425.00	13.00000	9,425.00
0590 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	49.000	EACH	350.00000	17,150.00	350.00000	17,150.00	350.00000	17,150.00
0600 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	634.900	SF	20.00000	12,698.00	20.00000	12,698.00	20.00000	12,698.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0610	2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	(1)	LS	7,800.00000	7,800.00	7,500.00000	7,500.00	7,500.00000	7,500.00
0620	2526-8285000 CONSTRUCTION SURVEY	(1)	LS	20,000.00000	20,000.00	25,000.00000	25,000.00	22,500.00000	22,500.00
0630	2527-9263181 PAVEMENT MARKINGS REMOVED	25.570	STA	170.00000	4,346.90	165.00000	4,219.05	165.00000	4,219.05
0640	2527-9263190 SYMBOLS AND LEGENDS REMOVED	10.000	EACH	120.00000	1,200.00	100.00000	1,000.00	100.00000	1,000.00
0650	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	47.590	STA	285.00000	13,563.15	195.00000	9,280.05	195.00000	9,280.05
0660	2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	1.550	STA	2,000.00000	3,100.00	1,450.00000	2,247.50	1,450.00000	2,247.50
0670	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	24.910	STA	250.00000	6,227.50	200.00000	4,982.00	200.00000	4,982.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0680 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	55.710	STA	200.00000	11,142.00	135.00000	7,520.85	135.00000	7,520.85
0690 2528-2518000 SAFETY CLOSURE	13.000	EACH	100.00000	1,300.00	250.00000	3,250.00	250.00000	3,250.00
0700 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	2,700.00000	10,800.00	2,500.00000	10,000.00	2,500.00000	10,000.00
0710 2528-8445110 TRAFFIC CONTROL	(1)	LS	38,000.00000	38,000.00	42,000.00000	42,000.00	38,500.00000	38,500.00
0720 2528-8445113 FLAGGERS	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0730 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2,445.000	LF	8.00000	19,560.00	7.00000	17,115.00	7.00000	17,115.00
0740 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	300.000	CDAY	50.00000	15,000.00	60.00000	18,000.00	60.00000	18,000.00
0750 2533-4980005 MOBILIZATION	(1)	LS	204,000.00000	204,000.00	125,515.25000	125,515.25	222,000.00000	222,000.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0760 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	25.000	CY	400.00000	10,000.00	500.00000	12,500.00	500.00000	12,500.00
0770 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	2.000	EACH	3,200.00000	6,400.00	3,500.00000	7,000.00	3,500.00000	7,000.00
0780 2549-0041060 BYPASS PUMPING Bypass Pumping	1.000	LS	850.00000	850.00	12,000.00000	12,000.00	12,000.00000	12,000.00
0790 2552-0000300 TRENCH COMPACTION TESTING	(1)	LS	2,200.00000	2,200.00	7,500.00000	7,500.00	7,500.00000	7,500.00
0795 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	15.000	LF	140.00000	2,100.00	125.00000	1,875.00	125.00000	1,875.00
0800 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	101.000	LF	100.00000	10,100.00	150.00000	15,150.00	150.00000	15,150.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0810 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 22.5-DEGREE BEND, 8 INCH	2.000 EACH	1,200.00000	2,400.00	1,400.00000	2,800.00	1,400.00000	2,800.00
0820 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45-DEGREE BEND, 8 INCH	1.000 EACH	1,200.00000	1,200.00	1,400.00000	1,400.00	1,400.00000	1,400.00
0830 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 INCH X 4 INCH REDUCER	1.000 EACH	800.00000	800.00	600.00000	600.00	600.00000	600.00
0840 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CAP, 6 INCH	2.000 EACH	700.00000	1,400.00	900.00000	1,800.00	900.00000	1,800.00
0850 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	3.000 EACH	5,800.00000	17,400.00	7,000.00000	21,000.00	7,000.00000	21,000.00
0860 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000 EACH	2,000.00000	2,000.00	2,200.00000	2,200.00	2,200.00000	2,200.00
0870 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0880 2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	1.000 EACH	500.00000	500.00	750.00000	750.00	750.00000	750.00
0890 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING SANITARY SEWER	5.000 EACH	220.00000	1,100.00	600.00000	3,000.00	600.00000	3,000.00
0900 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING WATER MAIN	3.000 EACH	1,000.00000	3,000.00	4,000.00000	12,000.00	4,000.00000	12,000.00
0910 2599-9999005 ('EACH' ITEM) REMOVE MANHOLE, SANITARY SEWER	3.000 EACH	500.00000	1,500.00	750.00000	2,250.00	750.00000	2,250.00
0920 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, FILL AND PLUG	990.000 LF	12.00000	11,880.00	20.00000	19,800.00	20.00000	19,800.00
0930 2599-9999017 ('STATIONS' ITEM) PAINTED PAVEMENT MARKINGS, METHYLMETHACRYLATE (MMA)	8.000 STA	488.00000	3,904.00	550.00000	4,400.00	590.00000	4,720.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOOMERANG CORP. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						Cat Alt Set:	Cat Alt Member:	
0940	2601-2634105	1.000	ACRE	2,800.00000	2,800.00	2,800.00000	2,800.00	4,150.00000	4,150.00
MULCHING, BONDED FIBER MATRIX									
0950	2601-2638352	15.400	SQ	20.00000	308.00	20.00000	308.00	30.00000	462.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0960	2601-2642120	1.000	ACRE	1,100.00000	1,100.00	1,100.00000	1,100.00	2,450.00000	2,450.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0970	2601-2643110	2.310	MGAL	75.00000	173.25	75.00000	173.25	75.00000	173.25
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0980	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0990	2602-0000020	2,150.000	LF	1.60000	3,440.00	1.55000	3,332.50	1.85000	3,977.50
SILT FENCE									
1000	2602-0000030	131.000	LF	1.70000	222.70	1.70000	222.70	3.50000	458.50
SILT FENCE FOR DITCH CHECKS									

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**		**Cat Alt Member:**
1010 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,281.000	LF	0.01000	22.81	0.01000	22.81	0.50000	1,140.50
1020 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	228.100	LF	1.60000	364.96	1.55000	353.56	0.50000	114.05
1030 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	280.000	LF	2.50000	700.00	2.50000	700.00	4.50000	1,260.00
1040 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	480.000	LF	3.50000	1,680.00	3.50000	1,680.00	5.75000	2,760.00
1050 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	760.000	LF	0.30000	228.00	0.30000	228.00	0.50000	380.00
1060 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	6.000	EACH	400.00000	2,400.00	400.00000	2,400.00	400.00000	2,400.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
1070 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	6.000 EACH	25.00000	150.00	25.00000	150.00	25.00000	150.00
1080 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	6.000 EACH	25.00000	150.00	25.00000	150.00	25.00000	150.00
1090 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	130.000 LF	12.00000	1,560.00	11.70000	1,521.00	13.00000	1,690.00
1100 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	10.000 EACH	20.00000	200.00	20.00000	200.00	25.00000	250.00
1110 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	10.000 EACH	20.00000	200.00	20.00000	200.00	25.00000	250.00
1120 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	2.000 EACH	150.00000	300.00	142.00000	284.00	250.00000	500.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 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) REILLY CONSTRUCTION CO., INC. Unit Price	(2) REILLY CONSTRUCTION CO., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
1130 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	20.00000	40.00	20.00000	40.00	10.00000	20.00
1140 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	20.00000	40.00	20.00000	40.00	10.00000	20.00
1150 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1160 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:			$2,466,193.87		$2,696,969.00		$2,777,651.59
Contract Item Totals			**$2,466,193.87**		**$2,696,969.00**		**$2,777,651.59**
Contract Time Totals							
Contract Grand Totals			**$2,466,193.87**		**$2,696,969.00**		**2,777,651.59**

( ) indicates item is bid as Lump Sum

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,656.000 CY	20.00000	33,120.00	6.00000	9,936.00	15.00000	24,840.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,772.000 CY	20.00000	55,440.00	11.50000	31,878.00	15.00000	41,580.00
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	500.00000	2,500.00	125.00000	625.00	300.00000	1,500.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	330.500 CY	20.00000	6,610.00	30.00000	9,915.00	20.00000	6,610.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	661.000 CY	40.00000	26,440.00	20.00000	13,220.00	20.00000	13,220.00
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3,787.000 CY	2.00000	7,574.00	2.00000	7,574.00	1.25000	4,733.75
0070 2115-0100000 MODIFIED SUBBASE	2,699.400 CY	65.00000	175,461.00	55.00000	148,467.00	50.00000	134,970.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CON-STRUCT, INC.		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) METRO PAVERS, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0080 2121-7425020 GRANULAR SHOULDERS, TYPE B	80.840	TON	40.00000	3,233.60	45.00000	3,637.80	35.00000	2,829.40
0090 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	134.100	SY	95.00000	12,739.50	165.00000	22,126.50	103.70000	13,906.17
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.980	STA	300.00000	594.00	550.00000	1,089.00	1,000.00000	1,980.00
0110 2123-7450020 SHOULDER FINISHING, EARTH	15.910	STA	250.00000	3,977.50	450.00000	7,159.50	500.00000	7,955.00
0120 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	6,561.800	SY	90.00000	590,562.00	80.00000	524,944.00	103.70000	680,458.66
0130 2301-1033140 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 14 IN.	777.500	SY	200.00000	155,500.00	210.00000	163,275.00	238.77000	185,643.68
0140 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	561.400	SY	70.00000	39,298.00	125.00000	70,175.00	138.55000	77,781.97

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0150 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9,243.820	EACH	1.00000	9,243.82	1.00000	9,243.82	1.00000	9,243.82
0160 2304-0101000 TEMPORARY PAVEMENT	2,569.700	SY	135.00000	346,909.50	115.00000	295,515.50	101.00000	259,539.70
0170 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	747.380	EACH	1.00000	747.38	1.00000	747.38	1.00000	747.38
0180 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	7.000	EACH	500.00000	3,500.00	150.00000	1,050.00	500.00000	3,500.00
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	30,000.00000	30,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0200 2402-0425040 FLOODED BACKFILL	1,770.800	CY	50.00000	88,540.00	45.00000	79,686.00	50.00000	88,540.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2,308.200	CY	8.00000	18,465.60	10.00000	23,082.00	12.00000	27,698.40
0220 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	5.000	EACH	2,150.00000	10,750.00	1,200.00000	6,000.00	1,500.00000	7,500.00
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000	EACH	2,450.00000	7,350.00	1,650.00000	4,950.00	1,850.00000	5,550.00
0240 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	4.000	EACH	4,400.00000	17,600.00	2,850.00000	11,400.00	3,100.00000	12,400.00
0250 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	416.000	LF	360.00000	149,760.00	250.00000	104,000.00	245.00000	101,920.00
0260 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	4.000	EACH	7,600.00000	30,400.00	7,850.00000	31,400.00	6,500.00000	26,000.00
0270 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000	EACH	11,300.00000	11,300.00	7,050.00000	7,050.00	8,500.00000	8,500.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CON-STRUCT, INC.		(5) PIRC-TOBIN CONSTRUCTION, INC.		(6) METRO PAVERS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0275 2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH	4,400.00000	4,400.00	5,550.00000	5,550.00	5,800.00000	5,800.00
0276 2435-0250260 INTAKE, SW-502, 60 IN.	1.000 EACH	7,700.00000	7,700.00	7,750.00000	7,750.00	7,200.00000	7,200.00
0280 2435-0250900 INTAKE, SW-509	10.000 EACH	11,500.00000	115,000.00	8,000.00000	80,000.00	10,500.00000	105,000.00
0290 2435-0251224 INTAKE, SW-512, 24 IN.	2.000 EACH	2,500.00000	5,000.00	1,950.00000	3,900.00	2,300.00000	4,600.00
0300 2435-0400308 INTERNAL DROP CONNECTION, SW-308	2.000 EACH	2,500.00000	5,000.00	1,800.00000	3,600.00	2,700.00000	5,400.00
0310 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	2,243.000 LF	20.00000	44,860.00	17.50000	39,252.50	16.00000	35,888.00
0320 2502-8221303 SUBDRAIN OUTLET, DR-303	25.000 EACH	500.00000	12,500.00	250.00000	6,250.00	200.00000	5,000.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0330 2502-8221306 SUBDRAIN OUTLET, DR-306	10.000 EACH	1,000.00000	10,000.00	615.00000	6,150.00	500.00000	5,000.00
0340 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	358.000 LF	65.00000	23,270.00	125.00000	44,750.00	80.00000	28,640.00
0350 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	92.000 LF	70.00000	6,440.00	150.00000	13,800.00	82.00000	7,544.00
0360 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	290.000 LF	85.00000	24,650.00	155.00000	44,950.00	95.00000	27,550.00
0370 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	200.000 LF	25.00000	5,000.00	25.00000	5,000.00	25.00000	5,000.00
0380 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	544.000 LF	95.00000	51,680.00	225.00000	122,400.00	105.00000	57,120.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

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

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
0390 2504-0200806 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	73.000	LF	120.00000	8,760.00	165.00000	12,045.00	95.00000	6,935.00
0400 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	476.000	LF	25.00000	11,900.00	1.00000	476.00	20.00000	9,520.00
0410 2504-0320300 SANITARY SEWER CLEANOUT, SW-203	1.000	EACH	1,500.00000	1,500.00	925.00000	925.00	1,600.00000	1,600.00
0420 2507-3250005 ENGINEERING FABRIC	240.800	SY	4.00000	963.20	5.50000	1,324.40	4.00000	963.20
0430 2507-6800061 REVETMENT, CLASS E	227.286	TON	70.00000	15,910.02	62.50000	14,205.38	42.00000	9,546.01
0440 2510-6745850 REMOVAL OF PAVEMENT	8,826.200	SY	10.00000	88,262.00	30.00000	264,786.00	14.50000	127,979.90
0450 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	1,000.00000	2,000.00	1,000.00000	2,000.00	750.00000	1,500.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0460 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	22.600	SY	90.00000	2,034.00	160.00000	3,616.00	100.00000	2,260.00
0470 2511-7528101 DETECTABLE WARNINGS	119.300	SF	50.00000	5,965.00	52.50000	6,263.25	80.00000	9,544.00
0480 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	641.320	LF	40.00000	25,652.80	60.00000	38,479.20	50.00000	32,066.00
0490 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	241.300	LF	44.00000	10,617.20	85.00000	20,510.50	60.00000	14,478.00
0500 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	143.100	SY	55.00000	7,870.50	115.00000	16,456.50	100.00000	14,310.00
0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	126.000	SY	10.00000	1,260.00	10.00000	1,260.00	14.50000	1,827.00
0520 2520-3350015 FIELD OFFICE	1.000	EACH	2,500.00000	2,500.00	20,000.00000	20,000.00	15,000.00000	15,000.00
0530 2523-0000100 LIGHTING POLES	7.000	EACH	6,000.00000	42,000.00	6,500.00000	45,500.00	6,000.00000	42,000.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0540 2523-0000200 ELECTRICAL CIRCUITS	923.000	LF	20.00000	18,460.00	15.00000	13,845.00	20.00000	18,460.00
0550 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	1,175.00000	2,350.00	850.00000	1,700.00	1,175.00000	2,350.00
0560 2523-0000400 CONTROL CABINET	1.000	EACH	10,000.00000	10,000.00	12,500.00000	12,500.00	10,000.00000	10,000.00
0570 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	15.000	EACH	150.00000	2,250.00	165.00000	2,475.00	80.00000	1,200.00
0580 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	725.000	LF	18.00000	13,050.00	20.00000	14,500.00	13.00000	9,425.00
0590 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	49.000	EACH	200.00000	9,800.00	225.00000	11,025.00	350.00000	17,150.00
0600 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	634.900	SF	20.00000	12,698.00	22.50000	14,285.25	20.00000	12,698.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0610	2525-0000120	(1)	LS	7,500.00000	7,500.00	3,000.00000	3,000.00	7,500.00000	7,500.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0620	2526-8285000	(1)	LS	25,000.00000	25,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
CONSTRUCTION SURVEY									
0630	2527-9263181	25.570	STA	100.00000	2,557.00	105.00000	2,684.85	100.00000	2,557.00
PAVEMENT MARKINGS REMOVED									
0640	2527-9263190	10.000	EACH	175.00000	1,750.00	180.00000	1,800.00	175.00000	1,750.00
SYMBOLS AND LEGENDS REMOVED									
0650	2527-9263209	47.590	STA	100.00000	4,759.00	105.00000	4,996.95	100.00000	4,759.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263225	1.550	STA	1,500.00000	2,325.00	1,550.00000	2,402.50	1,500.00000	2,325.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0670	2527-9263231	24.910	STA	225.00000	5,604.75	235.00000	5,853.85	225.00000	5,604.75
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0680 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	55.710	STA	100.00000	5,571.00	105.00000	5,849.55	100.00000	5,571.00
0690 2528-2518000 SAFETY CLOSURE	13.000	EACH	200.00000	2,600.00	250.00000	3,250.00	200.00000	2,600.00
0700 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	2,500.00000	10,000.00	6,500.00000	26,000.00	2,500.00000	10,000.00
0710 2528-8445110 TRAFFIC CONTROL	(1)	LS	29,000.00000	29,000.00	35,000.00000	35,000.00	29,000.00000	29,000.00
0720 2528-8445113 FLAGGERS	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0730 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2,445.000	LF	8.50000	20,782.50	8.75000	21,393.75	8.50000	20,782.50
0740 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	300.000	CDAY	85.00000	25,500.00	100.00000	30,000.00	85.00000	25,500.00
0750 2533-4980005 MOBILIZATION	(1)	LS	120,000.00000	120,000.00	115,000.00000	115,000.00	230,000.00000	230,000.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0760	2537-8900000	25.000	CY	400.00000	10,000.00	75.00000	1,875.00	200.00000	5,000.00
REMEDIATION OF PETROLEUM CONTAMINATED SOIL									
0770	2537-8900100	2.000	EACH	2,500.00000	5,000.00	2,000.00000	4,000.00	3,500.00000	7,000.00
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)									
0780	2549-0041060	1.000	LS	20,000.00000	20,000.00	3,000.00000	3,000.00	12,000.00000	12,000.00
BYPASS PUMPING Bypass Pumping									
0790	2552-0000300	(1)	LS	8,000.00000	8,000.00	2,000.00000	2,000.00	7,500.00000	7,500.00
TRENCH COMPACTION TESTING									
0795	2554-0114006	15.000	LF	140.00000	2,100.00	125.00000	1,875.00	125.00000	1,875.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0800	2554-0114008	101.000	LF	150.00000	15,150.00	115.00000	11,615.00	150.00000	15,150.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0810 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 22.5-DEGREE BEND, 8 INCH	2.000 EACH	750.00000	1,500.00	900.00000	1,800.00	1,400.00000	2,800.00
0820 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45-DEGREE BEND, 8 INCH	1.000 EACH	750.00000	750.00	900.00000	900.00	1,400.00000	1,400.00
0830 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 INCH X 4 INCH REDUCER	1.000 EACH	450.00000	450.00	575.00000	575.00	600.00000	600.00
0840 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CAP, 6 INCH	2.000 EACH	350.00000	700.00	550.00000	1,100.00	900.00000	1,800.00
0850 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	3.000 EACH	6,000.00000	18,000.00	6,500.00000	19,500.00	7,000.00000	21,000.00
0860 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000 EACH	3,400.00000	3,400.00	2,000.00000	2,000.00	2,200.00000	2,200.00
0870 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	9,500.00000	9,500.00	12,000.00000	12,000.00	9,000.00000	9,000.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0880 2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	1.000 EACH	3,000.00000	3,000.00	1,000.00000	1,000.00	750.00000	750.00
0890 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING SANITARY SEWER	5.000 EACH	750.00000	3,750.00	550.00000	2,750.00	600.00000	3,000.00
0900 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING WATER MAIN	3.000 EACH	2,000.00000	6,000.00	1,600.00000	4,800.00	4,000.00000	12,000.00
0910 2599-9999005 ('EACH' ITEM) REMOVE MANHOLE, SANITARY SEWER	3.000 EACH	2,500.00000	7,500.00	1,200.00000	3,600.00	750.00000	2,250.00
0920 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, FILL AND PLUG	990.000 LF	10.00000	9,900.00	7.50000	7,425.00	20.00000	19,800.00
0930 2599-9999017 ('STATIONS' ITEM) PAINTED PAVEMENT MARKINGS, METHYLMETHACRYLATE (MMA)	8.000 STA	750.00000	6,000.00	775.00000	6,200.00	750.00000	6,000.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001	**Roadway Items**						Cat Alt Set:		Cat Alt Member:
0940	2601-2634105	1.000	ACRE	2,800.00000	2,800.00	4,250.00000	4,250.00	2,465.00000	2,465.00
MULCHING, BONDED FIBER MATRIX									
0950	2601-2638352	15.400	SQ	20.00000	308.00	16.00000	246.40	50.00000	770.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0960	2601-2642120	1.000	ACRE	1,100.00000	1,100.00	650.00000	650.00	900.00000	900.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0970	2601-2643110	2.310	MGAL	75.00000	173.25	75.00000	173.25	75.00000	173.25
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0980	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING									
0990	2602-0000020	2,150.000	LF	2.00000	4,300.00	2.25000	4,837.50	1.65000	3,547.50
SILT FENCE									
1000	2602-0000030	131.000	LF	2.00000	262.00	2.25000	294.75	2.50000	327.50
SILT FENCE FOR DITCH CHECKS									

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
1010 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,281.000 LF	1.00000	2,281.00	0.10000	228.10	0.01000	22.81
1020 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	228.100 LF	2.00000	456.20	0.25000	57.03	2.50000	570.25
1030 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	280.000 LF	2.50000	700.00	3.75000	1,050.00	3.89000	1,089.20
1040 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	480.000 LF	3.50000	1,680.00	5.50000	2,640.00	5.10000	2,448.00
1050 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	760.000 LF	1.00000	760.00	0.30000	228.00	1.00000	760.00
1060 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	6.000 EACH	500.00000	3,000.00	275.00000	1,650.00	50.00000	300.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
1070 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	6.000 EACH	25.00000	150.00	5.50000	33.00	50.00000	300.00
1080 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	6.000 EACH	100.00000	600.00	5.50000	33.00	50.00000	300.00
1090 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	130.000 LF	12.00000	1,560.00	16.50000	2,145.00	12.50000	1,625.00
1100 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	10.000 EACH	20.00000	200.00	5.25000	52.50	50.00000	500.00
1110 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	10.000 EACH	20.00000	200.00	5.50000	55.00	0.01000	0.10
1120 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	2.000 EACH	150.00000	300.00	125.00000	250.00	150.00000	300.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CON-STRUCT, INC. Unit Price	(4) CON-STRUCT, INC. Ext Amount	(5) PIRC-TOBIN CONSTRUCTION, INC. Unit Price	(5) PIRC-TOBIN CONSTRUCTION, INC. Ext Amount	(6) METRO PAVERS, INC. Unit Price	(6) METRO PAVERS, INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
1130 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	20.00000	40.00	5.50000	11.00	50.00000	100.00
1140 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	20.00000	40.00	5.50000	11.00	0.01000	0.02
1150 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1160 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:			$2,872,378.32		$2,902,718.46		$2,949,174.92
Contract Item Totals			**$2,872,378.32**		**$2,902,718.46**		**$2,949,174.92**
Contract Time Totals							
Contract Grand Totals			**$2,872,378.32**		**$2,902,718.46**		**2,949,174.92**

( ) indicates item is bid as Lump Sum

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) TK CONCRETE, INC. Unit Price	(8) Ext Amount	(9) PETERSON CONTRACTORS INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,656.000	CY	15.00000	24,840.00	10.00000	16,560.00	35.00000	57,960.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,772.000	CY	15.00000	41,580.00	15.50000	42,966.00	16.25000	45,045.00
0030 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	300.00000	1,500.00	200.00000	1,000.00	100.00000	500.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	330.500	CY	20.00000	6,610.00	50.00000	16,525.00	75.00000	24,787.50
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	661.000	CY	20.00000	13,220.00	25.00000	16,525.00	9.75000	6,444.75
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	3,787.000	CY	1.25000	4,733.75	2.50000	9,467.50	5.00000	18,935.00
0070 2115-0100000 MODIFIED SUBBASE	2,699.400	CY	50.00000	134,970.00	56.50000	152,516.10	65.00000	175,461.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(8) TK CONCRETE, INC.		(9) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**		**Cat Alt Member:**
0080	2121-7425020	80.840	TON	35.00000	2,829.40	50.00000	4,042.00	40.00000	3,233.60
GRANULAR SHOULDERS, TYPE B									
0090	2122-5190095	134.100	SY	157.50000	21,120.75	100.00000	13,410.00	167.50000	22,461.75
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0100	2123-7450000	1.980	STA	1,000.00000	1,980.00	750.00000	1,485.00	450.00000	891.00
SHOULDER CONSTRUCTION, EARTH									
0110	2123-7450020	15.910	STA	500.00000	7,955.00	500.00000	7,955.00	225.00000	3,579.75
SHOULDER FINISHING, EARTH									
0120	2301-1033095	6,561.800	SY	119.00000	780,854.20	90.00000	590,562.00	77.50000	508,539.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0130	2301-1033140	777.500	SY	199.00000	154,722.50	132.00000	102,630.00	205.00000	159,387.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 14 IN.									
0140	2301-4875006	561.400	SY	98.50000	55,297.90	85.00000	47,719.00	135.50000	76,069.70
MEDIAN, P.C. CONCRETE, 6 IN.									

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) TK CONCRETE, INC. Unit Price	(8) Ext Amount	(9) PETERSON CONTRACTORS INC. Unit Price	(9) Ext Amount
SECTION: 0001	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2301-7000110	9,243.820	EACH	1.00000	9,243.82	1.00000	9,243.82	1.00000	9,243.82
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0160	2304-0101000	2,569.700	SY	82.00000	210,715.40	160.00000	411,152.00	150.00000	385,455.00
TEMPORARY PAVEMENT									
0170	2317-7000110	747.380	EACH	1.00000	747.38	1.00000	747.38	1.00000	747.38
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2401-6745355	7.000	EACH	500.00000	3,500.00	250.00000	1,750.00	625.00000	4,375.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0190	2401-6745650	(1)	LS	10,000.00000	10,000.00	12,500.00000	12,500.00	35,000.00000	35,000.00
REMOVAL OF EXISTING STRUCTURES									
0200	2402-0425040	1,770.800	CY	50.00000	88,540.00	40.00000	70,832.00	60.00000	106,248.00
FLOODED BACKFILL									

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) TK CONCRETE, INC. Unit Price	(8) Ext Amount	(9) PETERSON CONTRACTORS INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items Cat Alt Set: Cat Alt Member:							
0210 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	2,308.200 CY	12.00000	27,698.40	12.50000	28,852.50	15.00000	34,623.00
0220 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	5.000 EACH	1,500.00000	7,500.00	1,500.00000	7,500.00	2,075.00000	10,375.00
0230 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	3.000 EACH	1,850.00000	5,550.00	1,850.00000	5,550.00	2,350.00000	7,050.00
0240 2416-0102248 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN.	4.000 EACH	3,100.00000	12,400.00	3,250.00000	13,000.00	7,500.00000	30,000.00
0250 2416-1200248 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN.	416.000 LF	245.00000	101,920.00	275.00000	114,400.00	400.00000	166,400.00
0260 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	4.000 EACH	6,500.00000	26,000.00	9,000.00000	36,000.00	18,230.00000	72,920.00
0270 2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH	8,500.00000	8,500.00	9,000.00000	9,000.00	10,000.00000	10,000.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) TK CONCRETE, INC. Unit Price	(8) Ext Amount	(9) PETERSON CONTRACTORS INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0275 2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH	5,800.00000	5,800.00	7,550.00000	7,550.00	6,300.00000	6,300.00
0276 2435-0250260 INTAKE, SW-502, 60 IN.	1.000 EACH	7,200.00000	7,200.00	9,750.00000	9,750.00	9,150.00000	9,150.00
0280 2435-0250900 INTAKE, SW-509	10.000 EACH	10,500.00000	105,000.00	8,500.00000	85,000.00	15,500.00000	155,000.00
0290 2435-0251224 INTAKE, SW-512, 24 IN.	2.000 EACH	2,300.00000	4,600.00	2,500.00000	5,000.00	5,275.00000	10,550.00
0300 2435-0400308 INTERNAL DROP CONNECTION, SW-308	2.000 EACH	2,700.00000	5,400.00	2,250.00000	4,500.00	5,650.00000	11,300.00
0310 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	2,243.000 LF	16.00000	35,888.00	19.00000	42,617.00	17.00000	38,131.00
0320 2502-8221303 SUBDRAIN OUTLET, DR-303	25.000 EACH	200.00000	5,000.00	300.00000	7,500.00	295.00000	7,375.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) TK CONCRETE, INC. Unit Price	(8) Ext Amount	(9) PETERSON CONTRACTORS INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0330 2502-8221306 SUBDRAIN OUTLET, DR-306	10.000 EACH	500.00000	5,000.00	750.00000	7,500.00	500.00000	5,000.00
0340 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	358.000 LF	80.00000	28,640.00	140.00000	50,120.00	88.75000	31,772.50
0350 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	92.000 LF	82.00000	7,544.00	172.50000	15,870.00	115.00000	10,580.00
0360 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	290.000 LF	95.00000	27,550.00	180.00000	52,200.00	135.50000	39,295.00
0370 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	200.000 LF	25.00000	5,000.00	26.50000	5,300.00	30.00000	6,000.00
0380 2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	544.000 LF	105.00000	57,120.00	259.00000	140,896.00	155.00000	84,320.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) TK CONCRETE, INC. Unit Price	(8) Ext Amount	(9) PETERSON CONTRACTORS INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0390 2504-0200806 SANITARY SEWER SERVICE STUB WITH RISER, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	73.000	LF	95.00000	6,935.00	190.00000	13,870.00	70.00000	5,110.00
0400 2504-0240036 REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	476.000	LF	20.00000	9,520.00	2.50000	1,190.00	35.00000	16,660.00
0410 2504-0320300 SANITARY SEWER CLEANOUT, SW-203	1.000	EACH	1,600.00000	1,600.00	1,500.00000	1,500.00	1,300.00000	1,300.00
0420 2507-3250005 ENGINEERING FABRIC	240.800	SY	4.00000	963.20	6.50000	1,565.20	6.75000	1,625.40
0430 2507-6800061 REVETMENT, CLASS E	227.286	TON	42.00000	9,546.01	75.00000	17,046.45	12.50000	2,841.08
0440 2510-6745850 REMOVAL OF PAVEMENT	8,826.200	SY	14.50000	127,979.90	27.50000	242,720.50	30.00000	264,786.00
0450 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	750.00000	1,500.00	1,250.00000	2,500.00	1,500.00000	3,000.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) TK CONCRETE, INC. Unit Price	(8) Ext Amount	(9) PETERSON CONTRACTORS INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0460 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	22.600	SY	153.00000	3,457.80	150.00000	3,390.00	165.00000	3,729.00
0470 2511-7528101 DETECTABLE WARNINGS	119.300	SF	50.00000	5,965.00	50.00000	5,965.00	60.00000	7,158.00
0480 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	641.320	LF	58.50000	37,517.22	35.00000	22,446.20	68.50000	43,930.42
0490 2512-1725306 CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.	241.300	LF	81.00000	19,545.30	55.00000	13,271.50	91.00000	21,958.30
0500 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	143.100	SY	107.00000	15,311.70	85.00000	12,163.50	120.00000	17,172.00
0510 2515-6745600 REMOVAL OF PAVED DRIVEWAY	126.000	SY	14.50000	1,827.00	15.00000	1,890.00	15.50000	1,953.00
0520 2520-3350015 FIELD OFFICE	1.000	EACH	50,000.00000	50,000.00	7,500.00000	7,500.00	75,000.00000	75,000.00
0530 2523-0000100 LIGHTING POLES	7.000	EACH	6,000.00000	42,000.00	6,800.00000	47,600.00	6,000.00000	42,000.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(8) TK CONCRETE, INC.		(9) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0540 2523-0000200 ELECTRICAL CIRCUITS	923.000	LF	20.00000	18,460.00	17.00000	15,691.00	20.00000	18,460.00
0550 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000	EACH	1,175.00000	2,350.00	1,250.00000	2,500.00	1,175.00000	2,350.00
0560 2523-0000400 CONTROL CABINET	1.000	EACH	10,000.00000	10,000.00	13,400.00000	13,400.00	10,000.00000	10,000.00
0570 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	15.000	EACH	150.00000	2,250.00	200.00000	3,000.00	75.00000	1,125.00
0580 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	725.000	LF	18.00000	13,050.00	22.00000	15,950.00	28.00000	20,300.00
0590 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	49.000	EACH	200.00000	9,800.00	250.00000	12,250.00	100.00000	4,900.00
0600 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	634.900	SF	20.00000	12,698.00	25.00000	15,872.50	28.00000	17,777.20

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(8) TK CONCRETE, INC.		(9) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**		**Cat Alt Member:**
0610	2525-0000120	(1)	LS	7,500.00000	7,500.00	3,575.00000	3,575.00	7,500.00000	7,500.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0620	2526-8285000	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	22,500.00000	22,500.00
CONSTRUCTION SURVEY									
0630	2527-9263181	25.570	STA	100.00000	2,557.00	130.00000	3,324.10	165.00000	4,219.05
PAVEMENT MARKINGS REMOVED									
0640	2527-9263190	10.000	EACH	175.00000	1,750.00	225.00000	2,250.00	100.00000	1,000.00
SYMBOLS AND LEGENDS REMOVED									
0650	2527-9263209	47.590	STA	100.00000	4,759.00	130.00000	6,186.70	195.00000	9,280.05
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0660	2527-9263225	1.550	STA	1,500.00000	2,325.00	2,000.00000	3,100.00	1,450.00000	2,247.50
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0670	2527-9263231	24.910	STA	225.00000	5,604.75	295.00000	7,348.45	200.00000	4,982.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) TK CONCRETE, INC. Unit Price	(8) Ext Amount	(9) PETERSON CONTRACTORS INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0680 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	55.710 STA	100.00000	5,571.00	130.00000	7,242.30	135.00000	7,520.85
0690 2528-2518000 SAFETY CLOSURE	13.000 EACH	200.00000	2,600.00	260.00000	3,380.00	250.00000	3,250.00
0700 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	2,500.00000	10,000.00	7,000.00000	28,000.00	2,500.00000	10,000.00
0710 2528-8445110 TRAFFIC CONTROL	(1) LS	35,000.00000	35,000.00	36,250.00000	36,250.00	49,500.00000	49,500.00
0720 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0730 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	2,445.000 LF	8.50000	20,782.50	10.50000	25,672.50	7.00000	17,115.00
0740 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	300.000 CDAY	85.00000	25,500.00	105.00000	31,500.00	60.00000	18,000.00
0750 2533-4980005 MOBILIZATION	(1) LS	275,000.00000	275,000.00	375,000.00000	375,000.00	200,000.00000	200,000.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(8) TK CONCRETE, INC.		(9) PETERSON CONTRACTORS INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0760 2537-8900000 REMEDIATION OF PETROLEUM CONTAMINATED SOIL	25.000	CY	500.00000	12,500.00	100.00000	2,500.00	300.00000	7,500.00
0770 2537-8900100 SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMEDIATION OF PETROLEUM CONTAMINATED SOIL)	2.000	EACH	3,500.00000	7,000.00	2,500.00000	5,000.00	1,500.00000	3,000.00
0780 2549-0041060 BYPASS PUMPING Bypass Pumping	1.000	LS	12,000.00000	12,000.00	6,500.00000	6,500.00	65,000.00000	65,000.00
0790 2552-0000300 TRENCH COMPACTION TESTING	(1)	LS	7,500.00000	7,500.00	2,750.00000	2,750.00	25,000.00000	25,000.00
0795 2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	15.000	LF	125.00000	1,875.00	150.00000	2,250.00	90.00000	1,350.00
0800 2554-0114008 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	101.000	LF	150.00000	15,150.00	140.00000	14,140.00	115.00000	11,615.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) TK CONCRETE, INC. Unit Price	(8) Ext Amount	(9) PETERSON CONTRACTORS INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0810 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 22.5-DEGREE BEND, 8 INCH	2.000 EACH	1,400.00000	2,800.00	1,250.00000	2,500.00	700.00000	1,400.00
0820 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 45-DEGREE BEND, 8 INCH	1.000 EACH	1,400.00000	1,400.00	2,500.00000	2,500.00	725.00000	725.00
0830 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, 6 INCH X 4 INCH REDUCER	1.000 EACH	600.00000	600.00	750.00000	750.00	550.00000	550.00
0840 2554-0202200 FITTINGS BY COUNT, DUCTILE IRON, CAP, 6 INCH	2.000 EACH	900.00000	1,800.00	750.00000	1,500.00	450.00000	900.00
0850 2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	3.000 EACH	7,000.00000	21,000.00	7,500.00000	22,500.00	14,500.00000	43,500.00
0860 2554-0207006 VALVE, GATE, DIP, 6 IN.	1.000 EACH	2,200.00000	2,200.00	2,500.00000	2,500.00	5,000.00000	5,000.00
0870 2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	9,000.00000	9,000.00	13,000.00000	13,000.00	10,000.00000	10,000.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

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

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) TK CONCRETE, INC. Unit Price	(8) Ext Amount	(9) PETERSON CONTRACTORS INC. Unit Price	(9) Ext Amount
0880 2554-0210205 FIRE HYDRANT ASSEMBLY REMOVAL	1.000 EACH	750.00000	750.00	1,500.00000	1,500.00	3,700.00000	3,700.00
0890 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING SANITARY SEWER	5.000 EACH	600.00000	3,000.00	750.00000	3,750.00	1,260.00000	6,300.00
0900 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING WATER MAIN	3.000 EACH	4,000.00000	12,000.00	2,000.00000	6,000.00	3,000.00000	9,000.00
0910 2599-9999005 ('EACH' ITEM) REMOVE MANHOLE, SANITARY SEWER	3.000 EACH	750.00000	2,250.00	1,500.00000	4,500.00	3,500.00000	10,500.00
0920 2599-9999009 ('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, FILL AND PLUG	990.000 LF	20.00000	19,800.00	9.50000	9,405.00	40.00000	39,600.00
0930 2599-9999017 ('STATIONS' ITEM) PAINTED PAVEMENT MARKINGS, METHYLMETHACRYLATE (MMA)	8.000 STA	750.00000	6,000.00	900.00000	7,200.00	550.00000	4,400.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) TK CONCRETE, INC. Unit Price	(8) Ext Amount	(9) PETERSON CONTRACTORS INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0940 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.000 ACRE	3,995.00000	3,995.00	5,125.00000	5,125.00	2,465.00000	2,465.00
0950 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	15.400 SQ	15.00000	231.00	40.00000	616.00	50.00000	770.00
0960 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	600.00000	600.00	3,185.00000	3,185.00	900.00000	900.00
0970 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	2.310 MGAL	75.00000	173.25	75.00000	173.25	75.00000	173.25
0980 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0990 2602-0000020 SILT FENCE	2,150.000 LF	2.00000	4,300.00	2.30000	4,945.00	1.65000	3,547.50
1000 2602-0000030 SILT FENCE FOR DITCH CHECKS	131.000 LF	2.00000	262.00	5.00000	655.00	2.50000	327.50

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

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

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) TK CONCRETE, INC. Unit Price	(8) Ext Amount	(9) PETERSON CONTRACTORS INC. Unit Price	(9) Ext Amount
1010 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,281.000	LF	0.10000	228.10	1.00000	2,281.00	0.01000	22.81
1020 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	228.100	LF	0.20000	45.62	1.00000	228.10	2.50000	570.25
1030 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	280.000	LF	3.45000	966.00	6.50000	1,820.00	3.90000	1,092.00
1040 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	480.000	LF	5.10000	2,448.00	7.50000	3,600.00	5.10000	2,448.00
1050 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	760.000	LF	0.25000	190.00	1.00000	760.00	1.00000	760.00
1060 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	6.000	EACH	250.00000	1,500.00	525.00000	3,150.00	50.00000	300.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(7) Ext Amount	(8) TK CONCRETE, INC. Unit Price	(8) Ext Amount	(9) PETERSON CONTRACTORS INC. Unit Price	(9) Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
1070 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	6.000 EACH	5.00000	30.00	50.00000	300.00	50.00000	300.00
1080 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	6.000 EACH	5.00000	30.00	50.00000	300.00	50.00000	300.00
1090 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	130.000 LF	14.45000	1,878.50	17.50000	2,275.00	12.50000	1,625.00
1100 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	10.000 EACH	5.00000	50.00	32.50000	325.00	50.00000	500.00
1110 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	10.000 EACH	5.00000	50.00	32.50000	325.00	0.01000	0.10
1120 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	2.000 EACH	110.00000	220.00	450.00000	900.00	150.00000	300.00

Call Order: 106 **Contract ID:** 86-0635-078 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(8) TK CONCRETE, INC.		(9) PETERSON CONTRACTORS INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
1130 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	5.00000	10.00	50.00000	100.00	50.00000	100.00
1140 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	2.000 EACH	5.00000	10.00	50.00000	100.00	0.10000	0.20
1150 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1160 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:			$3,055,238.35		$3,359,612.55		$3,605,198.21
Contract Item Totals			**$3,055,238.35**		**$3,359,612.55**		**$3,605,198.21**
Contract Time Totals							
Contract Grand Totals			**$3,055,238.35**		**$3,359,612.55**		**3,605,198.21**

( ) indicates item is bid as Lump Sum

IOWA | DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **107**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 100 Working Days

Contract ID: 94-1696-091
Awarded Vendor: CROELL, INC.

Primary County: WEBSTER
DBE Goal: 0.0%

Project Information:

Project:	NHSX-169-6(91)--3H-94	**WorkType:**	PCC OVERLAY
County:	WEBSTER	**Prj Awd Amt:**	$7,994,987.11
Route:	U.S. 169		
Location:	E Jct IA 175 to S of US 20		

Project(s) and Vendor Ranking

Call Order: **107**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 100 Working Days

Contract ID: 94-1696-091

Awarded Vendor: CROELL, INC.

Primary County: WEBSTER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$7,994,987.12	100.00%
2	MA225	MANATT'S, INC.	$8,792,349.72	109.97%
3	CE099	CEDAR VALLEY CORP., LLC.	$9,231,278.98	115.46%
4	FL120	FLYNN COMPANY, INC.	$9,830,049.97	122.95%
5	CO415	CONCRETE TECHNOLOGIES, INC.	$10,412,329.12	130.24%
6	MI051	MICHELS ROAD & STONE, INC.	$11,644,872.89	145.65%
7	BO330	BOOMERANG CORP.	$13,421,037.80	167.87%

Call Order: 107
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 100 Working Days

Contract ID: 94-1696-091
Awarded Vendor: CROELL, INC.

Primary County: WEBSTER
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: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	1,481.100	CY	20.00000	29,622.00	20.00000	29,622.00	20.00000	29,622.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	8.200	CY	60.00000	492.00	250.00000	2,050.00	60.00000	492.00
0030 2115-0100000 MODIFIED SUBBASE	2,133.300	CY	45.00000	95,998.50	59.00000	125,864.70	45.00000	95,998.50
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	24,986.700	TON	28.00000	699,627.60	27.50000	687,134.25	28.00000	699,627.60
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1,556.500	STA	250.00000	389,125.00	130.00000	202,345.00	250.00000	389,125.00
0060 2214-5145154 PAVEMENT SCARIFICATION, PROFILE	283,540.000	SY	0.69000	195,642.60	0.70000	198,478.00	0.85000	241,009.00
0070 2301-1003080 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.	1,570.800	SY	42.91000	67,403.03	72.00000	113,097.60	110.00000	172,788.00

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0080 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	6,400.000	SY	35.90000	229,760.00	49.00000	313,600.00	42.30000	270,720.00
0090 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000	EACH	100.00000	200.00	200.00000	400.00	1.00000	2.00
0100 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	42,576.400	CY	99.69000	4,244,441.32	107.50000	4,576,963.00	111.72000	4,756,635.41
0110 2310-5151605 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY	278,682.000	SY	2.85000	794,243.70	3.90000	1,086,859.80	3.20000	891,782.40
0120 2315-8275055 SURFACING, DRIVEWAY	140.000	TON	38.00000	5,320.00	32.00000	4,480.00	38.00000	5,320.00
0130 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	158,205.000	EACH	1.00000	158,205.00	1.00000	158,205.00	1.00000	158,205.00

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0140 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	2,500.00000	2,500.00	700.00000	700.00	2,500.00000	2,500.00
0150 2499-6000100 CLEAN OUT PIPE CULVERT	8.000	LF	1,000.00000	8,000.00	60.00000	480.00	1,000.00000	8,000.00
0160 2502-6745952 REMOVAL OF SUBDRAIN	480.000	LF	5.00000	2,400.00	6.00000	2,880.00	5.00000	2,400.00
0170 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	480.000	LF	15.00000	7,200.00	14.00000	6,720.00	15.00000	7,200.00
0180 2502-8221305 SUBDRAIN OUTLET, DR-305	16.000	EACH	500.00000	8,000.00	250.00000	4,000.00	500.00000	8,000.00
0190 2507-8029000 EROSION STONE	24.000	TON	50.00000	1,200.00	70.00000	1,680.00	50.00000	1,200.00
0200 2510-6745850 REMOVAL OF PAVEMENT	6,370.800	SY	12.50000	79,635.00	16.00000	101,932.80	12.50000	79,635.00

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0210 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	84,000.00000	84,000.00	84,000.00000	84,000.00	125,000.00000	125,000.00
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,964.000	STA	18.00000	35,352.00	15.00000	29,460.00	15.00000	29,460.00
0230 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,322.500	STA	21.00000	27,772.50	35.00000	46,287.50	35.00000	46,287.50
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	55,200.00000	55,200.00	44,000.00000	44,000.00	44,000.00000	44,000.00
0250 2533-4980005 MOBILIZATION	(1)	LS	121,200.00000	121,200.00	197,776.07000	197,776.07	405,000.00000	405,000.00
0260 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	1,539.700	STA	31.00000	47,730.70	55.00000	84,683.50	55.00000	84,683.50
0270 2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	769.850	STA	40.00000	30,794.00	55.00000	42,341.75	55.00000	42,341.75

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER
Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	Ext Amount	(2) MANATT'S, INC. Unit Price	Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0280 2599-9999008 ('POUNDS' ITEM) FIBERS	172,349.000 LB	3.33000	573,922.17	3.75000	646,308.75	3.68000	634,244.32
Section Totals:			$7,994,987.12		$8,792,349.72		$9,231,278.98
Contract Item Totals			**$7,994,987.12**		**$8,792,349.72**		**$9,231,278.98**
Contract Time Totals							
Contract Grand Totals			**$7,994,987.12**		**$8,792,349.72**		**9,231,278.98**

( ) indicates item is bid as Lump Sum

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) MICHELS ROAD & STONE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	1,481.100	CY	20.00000	29,622.00	20.00000	29,622.00	20.00000	29,622.00
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	8.200	CY	60.00000	492.00	60.00000	492.00	60.00000	492.00
0030 2115-0100000 MODIFIED SUBBASE	2,133.300	CY	45.00000	95,998.50	45.00000	95,998.50	45.00000	95,998.50
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	24,986.700	TON	28.00000	699,627.60	28.00000	699,627.60	28.00000	699,627.60
0050 2123-7450000 SHOULDER CONSTRUCTION, EARTH	1,556.500	STA	250.00000	389,125.00	250.00000	389,125.00	250.00000	389,125.00
0060 2214-5145154 PAVEMENT SCARIFICATION, PROFILE	283,540.000	SY	1.75000	496,195.00	1.25000	354,425.00	1.54000	436,651.60
0070 2301-1003080 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.	1,570.800	SY	65.00000	102,102.00	86.15000	135,324.42	87.37000	137,240.80

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) FLYNN COMPANY, INC. Unit Price	(4) FLYNN COMPANY, INC. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	(6) MICHELS ROAD & STONE, INC. Unit Price	(6) MICHELS ROAD & STONE, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0080 2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	6,400.000 SY	45.00000	288,000.00	66.05000	422,720.00	105.56000	675,584.00
0090 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	500.00000	1,000.00	1,210.00000	2,420.00	1,500.00000	3,000.00
0100 2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	42,576.400 CY	111.16000	4,732,792.62	133.50000	5,683,949.40	139.47000	5,938,130.51
0110 2310-5151605 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY	278,682.000 SY	4.50000	1,254,069.00	3.80000	1,058,991.60	6.16000	1,716,681.12
0120 2315-8275055 SURFACING, DRIVEWAY	140.000 TON	38.00000	5,320.00	38.00000	5,320.00	38.00000	5,320.00
0130 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	158,205.000 EACH	1.00000	158,205.00	1.00000	158,205.00	1.00000	158,205.00

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) FLYNN COMPANY, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) MICHELS ROAD & STONE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0140 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
0150 2499-6000100 CLEAN OUT PIPE CULVERT	8.000	LF	1,000.00000	8,000.00	1,000.00000	8,000.00	1,000.00000	8,000.00
0160 2502-6745952 REMOVAL OF SUBDRAIN	480.000	LF	5.00000	2,400.00	5.00000	2,400.00	5.00000	2,400.00
0170 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	480.000	LF	15.00000	7,200.00	15.00000	7,200.00	15.00000	7,200.00
0180 2502-8221305 SUBDRAIN OUTLET, DR-305	16.000	EACH	500.00000	8,000.00	500.00000	8,000.00	500.00000	8,000.00
0190 2507-8029000 EROSION STONE	24.000	TON	50.00000	1,200.00	50.00000	1,200.00	50.00000	1,200.00
0200 2510-6745850 REMOVAL OF PAVEMENT	6,370.800	SY	12.50000	79,635.00	12.50000	79,635.00	12.50000	79,635.00

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member			Quantity and Units	(4) FLYNN COMPANY, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) MICHELS ROAD & STONE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0210	2526-8285000	(1)	LS	84,000.00000	84,000.00	84,000.00000	84,000.00	155,000.00000	155,000.00
CONSTRUCTION SURVEY									
0220	2527-9263209	1,964.000	STA	18.00000	35,352.00	18.00000	35,352.00	18.00000	35,352.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9270112	1,322.500	STA	21.00000	27,772.50	21.00000	27,772.50	21.00000	27,772.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0240	2528-8445110	(1)	LS	55,200.00000	55,200.00	55,200.00000	55,200.00	55,200.00000	55,200.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	385,000.00000	385,000.00	308,750.00000	308,750.00	284,053.92000	284,053.92
MOBILIZATION									
0260	2548-0000200	1,539.700	STA	53.00000	81,604.10	55.00000	84,683.50	53.00000	81,604.10
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0270	2548-0000320	769.850	STA	53.00000	40,802.05	55.00000	42,341.75	53.00000	40,802.05
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FLYNN COMPANY, INC.		(5) CONCRETE TECHNOLOGIES, INC.		(6) MICHELS ROAD & STONE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0280 2599-9999008 ('POUNDS' ITEM) FIBERS	172,349.000 LB	4.40000	758,335.60	3.65000	629,073.85	3.31000	570,475.19
Section Totals:			$9,830,049.97		$10,412,329.12		$11,644,872.89
Contract Item Totals			**$9,830,049.97**		**$10,412,329.12**		**$11,644,872.89**
Contract Time Totals							
Contract Grand Totals			**$9,830,049.97**		**$10,412,329.12**		**11,644,872.89**

( ) indicates item is bid as Lump Sum

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0010	2102-2713070	1,481.100	CY	20.00000	29,622.00				
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0020	2105-8425005	8.200	CY	100.00000	820.00				
TOPSOIL, FURNISH AND SPREAD									
0030	2115-0100000	2,133.300	CY	69.00000	147,197.70				
MODIFIED SUBBASE									
0040	2121-7425020	24,986.700	TON	32.00000	799,574.40				
GRANULAR SHOULDERS, TYPE B									
0050	2123-7450000	1,556.500	STA	180.00000	280,170.00				
SHOULDER CONSTRUCTION, EARTH									
0060	2214-5145154	283,540.000	SY	1.40000	396,956.00				
PAVEMENT SCARIFICATION, PROFILE									
0070	2301-1003080	1,570.800	SY	82.00000	128,805.60				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.									

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(7) BOOMERANG CORP. Unit Price	(7) BOOMERANG CORP. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2301-1003095	6,400.000	SY	85.00000	544,000.00				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.									
0090	2301-9091000	2.000	EACH	2,000.00000	4,000.00				
RUMBLE STRIP PANEL (PCC SURFACE)									
0100	2310-5151600	42,576.400	CY	153.00000	6,514,189.20				
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY									
0110	2310-5151605	278,682.000	SY	6.15000	1,713,894.30				
PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY									
0120	2315-8275055	140.000	TON	32.00000	4,480.00				
SURFACING, DRIVEWAY									
0130	2317-7000110	158,205.000	EACH	1.00000	158,205.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) BOOMERANG CORP. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0140 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	5,000.00000	5,000.00				
0150 2499-6000100 CLEAN OUT PIPE CULVERT	8.000	LF	115.00000	920.00				
0160 2502-6745952 REMOVAL OF SUBDRAIN	480.000	LF	6.50000	3,120.00				
0170 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	480.000	LF	18.00000	8,640.00				
0180 2502-8221305 SUBDRAIN OUTLET, DR-305	16.000	EACH	500.00000	8,000.00				
0190 2507-8029000 EROSION STONE	24.000	TON	100.00000	2,400.00				
0200 2510-6745850 REMOVAL OF PAVEMENT	6,370.800	SY	10.00000	63,708.00				
0210 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	155,000.00000	155,000.00				

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(7) BOOMERANG CORP.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0220	2527-9263209	1,964.000	STA	15.00000	29,460.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9270112	1,322.500	STA	35.00000	46,287.50				
GROOVES CUT FOR PAVEMENT MARKINGS									
0240	2528-8445110	(1)	LS	44,000.00000	44,000.00				
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	1,500,000.00000	1,500,000.00				
MOBILIZATION									
0260	2548-0000200	1,539.700	STA	62.00000	95,461.40				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0270	2548-0000320	769.850	STA	62.00000	47,730.70				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0280	2599-9999008	172,349.000	LB	4.00000	689,396.00				
('POUNDS' ITEM) FIBERS									
Section Totals:					$13,421,037.80				

Call Order: 107 **Contract ID:** 94-1696-091 **Primary County:** WEBSTER

Letting Date: June 17, 2025

Contract Item Totals	**$13,421,037.80**		
Contract Time Totals			
Contract Grand Totals	**$13,421,037.80**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **151**
Contract ID: 00-0005-514
Primary County: STATEWIDE
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HAWKEYE PAVING CORP.
Contract Period: Start Date: 10/20/25 15 Working Days

Project Information:

Project: MB-000-5(514)0--77-00
WorkType: HMA RESURFACING WITH MILLING
County: STATEWIDE
Prj Awd Amt: $413,482.00
Route: VARIOUS ROUTES
Location: At Various Bridge Locations in District 5

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **151**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/20/25 15 Working Days

Contract ID: 00-0005-514
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$413,482.00	100.00%
2	NO081	NORRIS ASPHALT PAVING CO., LC	$472,646.00	114.31%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 00-0005-514 **Primary County:** STATEWIDE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP.		(2) NORRIS ASPHALT PAVING CO., LC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300	MILE	25,000.00000	7,500.00	10,000.00000	3,000.00		
0020 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	3,641.100	SY	22.00000	80,104.20	20.00000	72,822.00		
0030 2303-1033503 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	623.660	TON	330.00000	205,807.80	400.00000	249,464.00		
0040 2303-1264223 ASPHALT BINDER, PG 64-22S, STANDARD TRAFFIC	37.420	TON	1,000.00000	37,420.00	500.00000	18,710.00		
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	16,000.00000	16,000.00		
0060 2528-8445113 FLAGGERS	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00		
0070 2528-8445115 PILOT CARS	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 00-0005-514 **Primary County:** STATEWIDE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HAWKEYE PAVING CORP. Unit Price	(1) HAWKEYE PAVING CORP. Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000 CDAY	100.00000	1,000.00	5,000.00000	50,000.00		
0090 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	31,000.00000	31,000.00		
Section Totals:			$413,482.00		$472,646.00		
Contract Item Totals			**$413,482.00**		**$472,646.00**		
Contract Time Totals							
Contract Grand Totals			**$413,482.00**		**$472,646.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **152**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/18/25 35 Working Days

Contract ID: 09-C009-101
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: BREMER
DBE Goal: 0.0%

Project Information:

Project:	FM-C009(101)--55-09	**WorkType:**	HMA RESURFACING/COLD IN-PLACE RECYCLING
County:	BREMER	**Prj Awd Amt:**	$1,597,602.18
Route:	C33		
Location:	On C33, from US 63 E 6 miles to V49		

Call Order: **152**
Contract ID: 09-C009-101
Primary County: BREMER
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HEARTLAND ASPHALT, INC.
Contract Period: Start Date: 08/18/25 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$1,597,602.18	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$1,695,529.09	106.13%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 09-C009-101 **Primary County:** BREMER

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC.		(2) 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 2121-7425020 GRANULAR SHOULDERS, TYPE B	4,409.940	TON	21.70000	95,695.70	19.26000	84,935.44		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	5.960	MILE	300.00000	1,788.00	412.63000	2,459.27		
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	1,093.740	CY	0.10000	109.37	4.18000	4,571.83		
0040 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,100.000	SY	10.15000	11,165.00	9.94000	10,934.00		
0050 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	6,753.280	TON	35.94000	242,712.88	44.62000	301,331.35		
0060 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	7,223.800	TON	37.47000	270,675.79	44.62000	322,325.96		

Call Order: 152 **Contract ID:** 09-C009-101 **Primary County:** BREMER
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0070 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	838.620	TON	535.00000	448,661.70	459.96000	385,731.66		
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	2,000.00000	2,000.00	2,500.00000	2,500.00		
0090 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	9.000	EACH	576.00000	5,184.00	576.00000	5,184.00		
0100 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	85,748.910	SY	2.00000	171,497.82	2.00000	171,497.82		
0110 2318-1001224 ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)	115,761.030	GAL	1.98000	229,206.84	1.90000	219,945.96		
0120 2520-3350010 FIELD LABORATORY	1.000	EACH	800.00000	800.00	2,500.00000	2,500.00		
0125 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00	6,000.00000	6,000.00		

Call Order: 152 **Contract ID:** 09-C009-101 **Primary County:** BREMER

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0130 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,563.060	STA	18.00000	28,135.08	18.00000	28,135.08		
0140 2528-2518000 SAFETY CLOSURE	2.000	EACH	50.00000	100.00	50.00000	100.00		
0150 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,440.00000	3,440.00	3,000.00000	3,000.00		
0160 2528-8445113 FLAGGERS	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00		
0170 2528-8445115 PILOT CARS	22.000	EACH	865.00000	19,030.00	865.00000	19,030.00		
0180 2533-4980005 MOBILIZATION	(1)	LS	16,400.00000	16,400.00	79,346.72000	79,346.72		
Section Totals:				$1,597,602.18		$1,695,529.09		
Contract Item Totals				**$1,597,602.18**		**$1,695,529.09**		
Contract Time Totals								

Call Order: 152 **Contract ID:** 09-C009-101 **Primary County:** BREMER

Letting Date: June 17, 2025

Contract Grand Totals	**$1,597,602.18**	**$1,695,529.09**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **153**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/04/25 65 Working Days

Contract ID: 23-1361-115
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: CLINTON
DBE Goal: 2.0%

Project Information:

Project:	STP-136-1(115)--2C-23	**WorkType:**	HMA RESURFACING WITH MILLING
County:	CLINTON	**Prj Awd Amt:**	$3,379,062.24
Route:	IOWA 136		
Location:	Co Rd Z50 in Clinton to W of Charlotte		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/04/25 65 Working Days

Contract ID: 23-1361-115

Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: CLINTON
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	$3,379,062.24	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	IN122	INROADS, LLC.	$3,397,712.60	100.55%
3	NO081	NORRIS ASPHALT PAVING CO., LC	$3,447,247.13	102.02%
4	MA225	MANATT'S, INC.	$3,499,510.10	103.56%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 23-1361-115 **Primary County:** CLINTON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	(3) NORRIS ASPHALT PAVING CO., LC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	376.000	CY	9.39000	3,530.64	51.00000	19,176.00	70.44000	26,485.44
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,612.000	TON	32.67000	52,664.04	30.00000	48,360.00	41.80000	67,381.60
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	16.000	MILE	500.00000	8,000.00	750.00000	12,000.00	500.00000	8,000.00
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	940.400	SY	155.00000	145,762.00	198.00000	186,199.20	198.00000	186,199.20
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	112.000	EACH	238.00000	26,656.00	153.00000	17,136.00	153.00000	17,136.00
0060 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	32.000	TON	71.77000	2,296.64	120.00000	3,840.00	100.00000	3,200.00
0070 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	244,829.000	SY	1.00000	244,829.00	0.75000	183,621.75	1.67000	408,864.43

Call Order: 153 **Contract ID:** 23-1361-115 **Primary County:** CLINTON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	470.000	TON	54.49000	25,610.30	75.00000	35,250.00	90.10000	42,347.00
0090 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	508.000	TON	92.06000	46,766.48	119.75000	60,833.00	121.57000	61,757.56
0100 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	29,775.000	TON	45.15000	1,344,341.25	44.15000	1,314,566.25	36.48000	1,086,192.00
0110 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,833.000	TON	447.16000	819,644.28	501.00000	918,333.00	504.50000	924,748.50
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	5,000.00000	5,000.00	5,500.00000	5,500.00	8,000.00000	8,000.00
0130 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	9,301.000	STA	28.50000	265,078.50	20.65000	192,065.65	20.65000	192,065.65

Call Order: 153 **Contract ID:** 23-1361-115 **Primary County:** CLINTON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0140 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	342.000	STA	100.00000	34,200.00	40.00000	13,680.00	40.00000	13,680.00
0150 2528-8445110 TRAFFIC CONTROL	(1)	LS	21,540.00000	21,540.00	11,300.00000	11,300.00	12,800.00000	12,800.00
0160 2528-8445113 FLAGGERS	240.000	EACH	575.00000	138,000.00	575.00000	138,000.00	575.00000	138,000.00
0170 2528-8445115 PILOT CARS	60.000	EACH	865.00000	51,900.00	865.00000	51,900.00	865.00000	51,900.00
0180 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	110.00000	330.00	200.00000	600.00	200.00000	600.00
0190 2529-2242320 CT JOINT	5.000	EACH	175.00000	875.00	250.00000	1,250.00	250.00000	1,250.00
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	64.000	SY	330.00000	21,120.00	328.00000	20,992.00	328.00000	20,992.00
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	238.00000	952.00	250.00000	1,000.00	250.00000	1,000.00

Call Order: 153 **Contract ID:** 23-1361-115 **Primary County:** CLINTON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY		(2) INROADS, LLC.		(3) NORRIS ASPHALT PAVING CO., LC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0220 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	750.00000	3,000.00	750.00000	3,000.00	750.00000	3,000.00
0230 2533-4980005 MOBILIZATION	(1)	LS	76,087.61000	76,087.61	120,000.00000	120,000.00	132,538.00000	132,538.00
0240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,540.000	STA	12.00000	18,480.00	16.75000	25,795.00	16.75000	25,795.00
0250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,669.000	GAL	6.50000	10,848.50	0.25000	417.25	0.25000	417.25
0260 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	770.000	STA	15.00000	11,550.00	16.75000	12,897.50	16.75000	12,897.50
Section Totals:				$3,379,062.24		$3,397,712.60		$3,447,247.13
Contract Item Totals				**$3,379,062.24**		**$3,397,712.60**		**$3,447,247.13**
Contract Time Totals								
Contract Grand Totals				**$3,379,062.24**		**$3,397,712.60**		**3,447,247.13**

Call Order: 153

Contract ID: 23-1361-115

Primary County: CLINTON

Letting Date: June 17, 2025

( ) indicates item is bid as Lump Sum

Call Order: 153 **Contract ID:** 23-1361-115 **Primary County:** CLINTON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2102-2713090	376.000	CY	35.00000	13,160.00				
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	1,612.000	TON	32.00000	51,584.00				
GRANULAR SHOULDERS, TYPE B									
0030	2212-0475095	16.000	MILE	625.00000	10,000.00				
CLEANING AND PREPARATION OF BASE									
0040	2212-5070310	940.400	SY	155.00000	145,762.00				
PATCHES, FULL-DEPTH REPAIR									
0050	2212-5070330	112.000	EACH	238.00000	26,656.00				
PATCHES BY COUNT (REPAIR)									
0060	2212-5075001	32.000	TON	300.00000	9,600.00				
HOT MIX ASPHALT SURFACE PATCHES									
0070	2214-5145150	244,829.000	SY	1.65000	403,967.85				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Call Order: 153 **Contract ID:** 23-1361-115 **Primary County:** CLINTON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**		**Cat Alt Member:**
0080	2303-0001000	470.000	TON	96.00000	45,120.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0090	2303-1031500	508.000	TON	77.50000	39,370.00				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0100	2303-1033504	29,775.000	TON	41.50000	1,235,662.50				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0110	2303-1258283	1,833.000	TON	525.00000	962,325.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0120	2303-6911000	(1)	LS	8,000.00000	8,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0130	2527-9263209	9,301.000	STA	16.00000	148,816.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0140	2527-9270112	342.000	STA	100.00000	34,200.00				
GROOVES CUT FOR PAVEMENT MARKINGS									

Call Order: 153 **Contract ID:** 23-1361-115 **Primary County:** CLINTON
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity	Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0150 2528-8445110 TRAFFIC CONTROL	(1)	LS	35,000.00000	35,000.00				
0160 2528-8445113 FLAGGERS	240.000	EACH	575.00000	138,000.00				
0170 2528-8445115 PILOT CARS	60.000	EACH	865.00000	51,900.00				
0180 2529-2242304 CD JOINT ASSEMBLY	3.000	EACH	110.00000	330.00				
0190 2529-2242320 CT JOINT	5.000	EACH	175.00000	875.00				
0200 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	64.000	SY	330.00000	21,120.00				
0210 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000	EACH	238.00000	952.00				
0220 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	750.00000	3,000.00				

Call Order: 153 **Contract ID:** 23-1361-115 **Primary County:** CLINTON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0230 2533-4980005 MOBILIZATION	(1) LS	75,000.00000	75,000.00				
0240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,540.000 STA	16.75000	25,795.00				
0250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,669.000 GAL	0.25000	417.25				
0260 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	770.000 STA	16.75000	12,897.50				
Section Totals:			$3,499,510.10				
Contract Item Totals			**$3,499,510.10**				
Contract Time Totals							
Contract Grand Totals			**$3,499,510.10**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **154**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/20/25 10 Working Days

Contract ID: 35-0352-732
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: FRANKLIN
DBE Goal: 0.0%

Project Information:

Project: MPIN-035-2(732)159--0N-35
County: FRANKLIN
Route: I-35
Location: Dows Interchange to the Minnesota Border - Various Locations

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $472,510.96

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **154**
Contract ID: 35-0352-732
Primary County: FRANKLIN
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HEARTLAND ASPHALT, INC.
Contract Period: Start Date: 10/20/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$472,510.96	100.00%
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$554,534.02	117.36%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 35-0352-732 **Primary County:** FRANKLIN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	15,180.860	SY	9.70000	147,254.34	7.57000	114,919.11		
0020 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	1,673.680	TON	136.10000	227,787.85	167.57000	280,458.56		
0030 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	100.420	TON	601.00000	60,352.42	750.00000	75,315.00		
0040 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	127.570	STA	55.00000	7,016.35	55.00000	7,016.35		
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,000.00000	8,000.00	33,075.00000	33,075.00		
0060 2533-4980005 MOBILIZATION	(1)	LS	22,100.00000	22,100.00	43,750.00000	43,750.00		
Section Totals:				$472,510.96		$554,534.02		
Contract Item Totals				**$472,510.96**		**$554,534.02**		

Call Order: 154 **Contract ID:** 35-0352-732 **Primary County:** FRANKLIN

Letting Date: June 17, 2025

Contract Time Totals		
Contract Grand Totals	**$472,510.96**	**$554,534.02**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **155**
Contract ID: 36-0024-504
Primary County: FREMONT
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: OMG MIDWEST, INC. D/B/A OMNI ENGINEERING
Contract Period: Start Date: 10/20/25 10 Working Days

Project Information:

Project: MB-002-4(504)2--77-36
WorkType: HMA RESURFACING
County: FREMONT
Prj Awd Amt: $93,938.40
Route: IOWA 2
Location: Horse Creek 1 mi W of I-29 (EB)

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155
Contract ID: 36-0024-504
Primary County: FREMONT
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: OMG MIDWEST, INC. D/B/A OMNI ENGINEERING
Contract Period: Start Date: 10/20/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$93,938.40	100.00%
2	WE540	WESTERN ENGINEERING CO., INC.	$115,336.00	122.78%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$126,000.68	134.13%
4	HA800	HAWKINS CONSTRUCTION CO.	$126,282.39	134.43%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 36-0024-504 **Primary County:** FREMONT

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(2) WESTERN ENGINEERING CO., INC.		(3) HENNINGSEN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	312.000	SY	23.70000	7,394.40	40.00000	12,480.00	38.34000	11,962.08
0020 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	30.000	TON	566.00000	16,980.00	700.00000	21,000.00	466.62000	13,998.60
0030 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	1.800	TON	832.00000	1,497.60	645.00000	1,161.00	3,500.00000	6,300.00
0040 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1.760	STA	2,210.00000	3,889.60	1,750.00000	3,080.00	1,700.00000	2,992.00
0050 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1.760	STA	1,430.00000	2,516.80	1,125.00000	1,980.00	1,100.00000	1,936.00
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,120.00000	3,120.00	2,450.00000	2,450.00	14,000.00000	14,000.00
0070 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000	CDAY	130.00000	1,820.00	105.00000	1,470.00	100.00000	1,400.00

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 36-0024-504 **Primary County:** FREMONT

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(1) Ext Amount	(2) WESTERN ENGINEERING CO., INC. Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	24.000 SY	930.00000	22,320.00	950.00000	22,800.00	918.00000	22,032.00
0090 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	176.00000	352.00	122.50000	245.00	120.00000	240.00
0100 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	975.00000	1,950.00	585.00000	1,170.00	570.00000	1,140.00
0110 2533-4980005 MOBILIZATION	(1) LS	32,098.00000	32,098.00	47,500.00000	47,500.00	50,000.00000	50,000.00
Section Totals:			$93,938.40		$115,336.00		$126,000.68
Contract Item Totals			**$93,938.40**		**$115,336.00**		**$126,000.68**
Contract Time Totals							
Contract Grand Totals			**$93,938.40**		**$115,336.00**		**126,000.68**

( ) indicates item is bid as Lump Sum

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 36-0024-504 **Primary County:** FREMONT

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKINS CONSTRUCTION CO. 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	312.000	SY	120.00000	37,440.00				
0020 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	30.000	TON	1,168.50000	35,055.00				
0030 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	1.800	TON	1,200.00000	2,160.00				
0040 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1.760	STA	1,686.12000	2,967.57				
0050 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1.760	STA	2,810.20000	4,945.95				
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,767.83000	8,767.83				
0070 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000	CDAY	210.77000	2,950.78				

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 36-0024-504 **Primary County:** FREMONT

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0080	2529-5070110	24.000	SY	393.43000	9,442.32				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0090	2529-5070120	2.000	EACH	4,309.42000	8,618.84				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0100	2529-8201000	2.000	EACH	667.05000	1,334.10				
JOINT ASSEMBLY, EF									
0110	2533-4980005	(1)	LS	12,600.00000	12,600.00				
MOBILIZATION									
Section Totals:					$126,282.39				
Contract Item Totals					**$126,282.39**				
Contract Time Totals									
Contract Grand Totals					**$126,282.39**				

( ) indicates item is bid as Lump Sum

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 75 Working Days

Contract ID: 65-C065-123-A
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MILLS
DBE Goal: 0.0%

Project Information:

Project: FM-C065(123)--55-65
County: MILLS
Route: H12
Location: On H12 / Brother's Ave, from 370th St E 5.3 miles to County Line

WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
Prj Awd Amt: $2,460,157.72

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 75 Working Days

Contract ID: 65-C065-123-A
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MILLS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$2,460,157.72	100.00%
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$2,544,577.42	103.43%

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - BASE BID						**Cat Alt Set:**		**Cat Alt Member:**
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,933.999	TON	40.50000	78,326.96	45.32000	87,648.83		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	1.184	MILE	450.00000	532.80	1,000.00000	1,184.00		
0030 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	463.200	CY	15.00000	6,948.00	18.93000	8,768.38		
0040 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	951.971	TON	60.00000	57,118.26	61.89000	58,917.49		
0050 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	19,008.000	SY	4.00000	76,032.00	3.93000	74,701.44		
0060 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	267.600	STA	10.00000	2,676.00	29.90000	8,001.24		
0070 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	2,895.420	TON	58.50000	169,382.07	51.89000	150,243.34		

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - BASE BID					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	2,394.979	TON	63.50000	152,081.17	65.63000	157,182.47		
0090 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	3,074.005	TON	57.50000	176,755.29	51.89000	159,510.12		
0100 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3,992.310	TON	56.00000	223,569.36	56.11000	224,008.51		
0110 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	597.700	TON	510.00000	304,827.00	593.00000	354,436.10		
0120 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	149.686	TON	660.00000	98,792.76	718.00000	107,474.55		
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	3,870.00000	3,870.00	2,000.00000	2,000.00		

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - BASE BID				**Cat Alt Set:**		**Cat Alt Member:**	
0140 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	6,440.000 EACH	1.00000	6,440.00	1.00000	6,440.00		
0150 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	6,440.000 EACH	1.00000	6,440.00	1.00000	6,440.00		
0160 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	5.000 EACH	510.00000	2,550.00	500.00000	2,500.00		
0170 2315-8275055 SURFACING, DRIVEWAY	383.150 TON	60.00000	22,989.00	45.00000	17,241.75		
0180 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	9,608.860 EACH	1.00000	9,608.86	1.00000	9,608.86		
0190 2526-8285000 CONSTRUCTION SURVEY	(1) LS	6,250.00000	6,250.00	6,000.00000	6,000.00		

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - BASE BID					**Cat Alt Set:**		**Cat Alt Member:**	
0200 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	862.062	STA	17.50000	15,086.09	17.00000	14,655.05		
0210 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	3.540	STA	1,300.00000	4,602.00	1,235.00000	4,371.90		
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	11,800.00000	11,800.00	12,367.50000	12,367.50		
0230 2528-8445113 FLAGGERS	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
0240 2528-8445115 PILOT CARS	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00		
0250 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	800.000	SY	130.00000	104,000.00	127.00000	101,600.00		
0260 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	15.000	EACH	170.00000	2,550.00	167.00000	2,505.00		

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - BASE BID**						**Cat Alt Set:**	**Cat Alt Member:**	
0270	2533-4980005	(1)	LS	105,000.00000	105,000.00	128,250.00000	128,250.00		
MOBILIZATION									
0280	2602-0000309	200.000	LF	4.20000	840.00	4.00000	800.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0290	2602-0000351	200.000	LF	0.26000	52.00	0.25000	50.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0300	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:					$1,679,944.62		$1,737,731.53		

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ADDED OPTION 1					Cat Alt Set:		Cat Alt Member:	
0310 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,249.268	TON	40.50000	50,595.35	45.32000	56,616.83		
0320 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	999.990	SY	4.00000	3,999.96	5.21000	5,209.95		
0330 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	142.900	STA	10.00000	1,429.00	29.90000	4,272.71		
0340 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	2,299.775	TON	63.50000	146,035.71	65.63000	150,934.23		
0350 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1,701.364	TON	57.50000	97,828.43	51.89000	88,283.78		
0360 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1,861.330	TON	56.00000	104,234.48	56.11000	104,439.23		

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ADDED OPTION 1					**Cat Alt Set:**		**Cat Alt Member:**	
0370 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	213.760	TON	510.00000	109,017.60	593.00000	126,759.68		
0380 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	143.490	TON	660.00000	94,703.40	718.00000	103,025.82		
0390 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	2,150.00000	2,150.00	1,500.00000	1,500.00		
0400 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	3,464.000	EACH	1.00000	3,464.00	1.00000	3,464.00		
0410 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	3,464.000	EACH	1.00000	3,464.00	1.00000	3,464.00		
0420 2315-8275055 SURFACING, DRIVEWAY	136.500	TON	60.00000	8,190.00	45.00000	6,142.50		

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ADDED OPTION 1**						**Cat Alt Set:**		**Cat Alt Member:**
0430	2317-7000120	4,767.910	EACH	1.00000	4,767.91	1.00000	4,767.91		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0440	2526-8285000	(1)	LS	2,100.00000	2,100.00	2,000.00000	2,000.00		
CONSTRUCTION SURVEY									
0450	2527-9263209	204.472	STA	17.50000	3,578.26	17.00000	3,476.02		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0460	2527-9263217	1.260	STA	1,300.00000	1,638.00	1,235.00000	1,556.10		
PAINTED PAVEMENT MARKINGS, DURABLE									
0470	2528-8445110	(1)	LS	4,750.00000	4,750.00	5,153.13000	5,153.13		
TRAFFIC CONTROL									
0480	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
FLAGGERS									
0490	2528-8445115	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00		
PILOT CARS									

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ADDED OPTION 1				**Cat Alt Set:**		**Cat Alt Member:**	
0500 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	800.000 SY	130.00000	104,000.00	127.00000	101,600.00		
0510 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	15.000 EACH	170.00000	2,550.00	167.00000	2,505.00		
0520 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000 LF	4.20000	840.00	4.00000	800.00		
0530 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	200.000 LF	0.26000	52.00	0.25000	50.00		
0540 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00		
Section Totals:			$780,213.10		$806,845.89		

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ADDED OPTION 2					Cat Alt Set:		Cat Alt Member:	
0550 2121-7425020 GRANULAR SHOULDERS, TYPE B	483.331	TON	40.50000	19,574.91	45.32000	21,904.56		
0560 2212-0475095 CLEANING AND PREPARATION OF BASE	0.921	MILE	450.00000	414.45	1,000.00000	921.00		
0570 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	360.200	CY	15.00000	5,403.00	21.50000	7,744.30		
0580 2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	740.451	TON	60.00000	44,427.06	61.89000	45,826.51		
0590 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	14,302.200	SY	4.00000	57,208.80	3.93000	56,207.65		
0600 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	92.200	STA	10.00000	922.00	29.90000	2,756.78		
0610 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	2,439.658	TON	58.50000	142,719.99	51.89000	126,593.85		

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS

Letting Date: June 17, 2025

Line No / Item Number		Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
Item Description / Alt Set / Alt Member				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ADDED OPTION 2								**Cat Alt Set:**	**Cat Alt Member:**
0620	2303-1032500	1,203.233	TON	57.50000	69,185.90	51.89000	62,435.76		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0630	2303-1033500	1,348.320	TON	56.00000	75,505.92	56.11000	75,654.24		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0640	2303-1258283	299.470	TON	510.00000	152,729.70	593.00000	177,585.71		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0650	2303-6911000	(1)	LS	1,720.00000	1,720.00	1,500.00000	1,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0660	2303-7000610	2,273.000	EACH	1.00000	2,273.00	1.00000	2,273.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ADDED OPTION 2					Cat Alt Set:		Cat Alt Member:	
0670 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	2,273.000	EACH	1.00000	2,273.00	1.00000	2,273.00		
0680 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000	EACH	510.00000	1,020.00	500.00000	1,000.00		
0690 2315-8275055 SURFACING, DRIVEWAY	128.490	TON	60.00000	7,709.40	45.00000	5,782.05		
0700 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3,112.560	EACH	1.00000	3,112.56	1.00000	3,112.56		
0710 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,100.00000	2,100.00	2,000.00000	2,000.00		
0720 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	159.395	STA	17.50000	2,789.41	17.00000	2,709.72		

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) HENNINGSEN CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ADDED OPTION 2						**Cat Alt Set:**		**Cat Alt Member:**
0730 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	1.260	STA	1,300.00000	1,638.00	1,235.00000	1,556.10		
0740 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,750.00000	4,750.00	5,153.13000	5,153.13		
0750 2528-8445113 FLAGGERS	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
0760 2528-8445115 PILOT CARS	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00		
0770 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	800.000	SY	130.00000	104,000.00	127.00000	101,600.00		
0780 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	15.000	EACH	170.00000	2,550.00	167.00000	2,505.00		
0790 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	200.000	LF	4.20000	840.00	4.00000	800.00		

Call Order: 156 **Contract ID:** 65-C065-123-A **Primary County:** MILLS

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ADDED OPTION 2**					**Cat Alt Set:**		**Cat Alt Member:**	
0800	2602-0000351	200.000	LF	0.26000	52.00	0.25000	50.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0810	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:									
Contract Item Totals					**$2,460,157.72**		**$2,544,577.42**		
Contract Time Totals									
Contract Grand Totals					**$2,460,157.72**		**$2,544,577.42**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

07/22/2025 2:57 PM

Project(s) and Vendor Ranking

Call Order: 157

Letting Date: June 17, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

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

Contract ID: 75-C075-180

Awarded Vendor: KNIFE RIVER MIDWEST LLC

Primary County: PLYMOUTH

DBE Goal: 2.0%

Project Information:

Project: STP-S-C075(180)--5E-75

County: PLYMOUTH

Route: C80

Location: On C 80, from k22 E 3.5 miles to Hwy 75

WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING

Prj Awd Amt: $2,509,959.81

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **157**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/25 35 Working Days

Contract ID: 75-C075-180

Awarded Vendor: KNIFE RIVER MIDWEST LLC

Primary County: PLYMOUTH
DBE Goal: 2.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$2,509,959.81	100.00%
		BID WINNER: MET THE DESIGNATED DBE GOAL		
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$3,162,062.40	125.98%

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 75-C075-180 **Primary County:** PLYMOUTH

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) 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	347.000	CY	49.21000	17,075.87	30.00000	10,410.00		
0020 2115-0100000 MODIFIED SUBBASE	2,000.000	CY	73.62000	147,240.00	81.41000	162,820.00		
0030 2123-7450000 SHOULDER CONSTRUCTION, EARTH	330.000	STA	333.47000	110,045.10	500.00000	165,000.00		
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	178.000	SY	382.31000	68,051.18	194.00000	34,532.00		
0050 2212-5070330 PATCHES BY COUNT (REPAIR)	17.000	EACH	388.20000	6,599.40	86.00000	1,462.00		
0060 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3,386.000	CY	20.16000	68,261.76	23.06000	78,081.16		
0070 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	258.000	SY	7.16000	1,847.28	41.68000	10,753.44		

Call Order: 157 **Contract ID:** 75-C075-180 **Primary County:** PLYMOUTH

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	42,605.000 SY	1.50000	63,907.50	2.50000	106,512.50		
0090 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	18,545.000 TON	58.59000	1,086,551.55	78.74000	1,460,233.30		
0100 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,113.000 TON	563.00000	626,619.00	546.00000	607,698.00		
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	4,070.63000	4,070.63	2,500.00000	2,500.00		
0120 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	18,500.000 EACH	1.00000	18,500.00	1.00000	18,500.00		
0130 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	18,500.000 EACH	1.00000	18,500.00	1.00000	18,500.00		

Call Order: 157 **Contract ID:** 75-C075-180 **Primary County:** PLYMOUTH

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	 Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0140 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000	EACH	739.96000	2,959.84	700.00000	2,800.00		
0150 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	748.000	SY	133.83000	100,104.84	130.00000	97,240.00		
0160 2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,786.000	SY	30.04000	53,651.44	20.00000	35,720.00		
0170 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	440.000	STA	15.86000	6,978.40	15.00000	6,600.00		
0180 2528-2518000 SAFETY CLOSURE	2.000	EACH	158.56000	317.12	150.00000	300.00		
0190 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,928.09000	7,928.09	40,500.00000	40,500.00		
0200 2528-8445113 FLAGGERS	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00		

Call Order: 157 **Contract ID:** 75-C075-180 **Primary County:** PLYMOUTH

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0210 2528-8445115 PILOT CARS	1.000	EACH	865.00000	865.00	865.00000	865.00		
0220 2533-4980005 MOBILIZATION	(1)	LS	91,260.81000	91,260.81	292,410.00000	292,410.00		
Section Totals:				$2,509,959.81		$3,162,062.40		
Contract Item Totals				**$2,509,959.81**		**$3,162,062.40**		
Contract Time Totals								
Contract Grand Totals				**$2,509,959.81**		**$3,162,062.40**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/25 30 Working Days

Contract ID: 77-0351-718-A
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: MPIN-035-1(718)87--0N-77
County: POLK
Route: I-35
Location: IA 5 Interchange to Co. Rd. C-47 (Dows)

WorkType: HMA RESURFACING
Prj Awd Amt: $1,217,449.85

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/25 30 Working Days

Contract ID: 77-0351-718-A

Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$1,217,449.85	100.00%
2	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$1,251,685.06	102.81%
3	IN122	INROADS, LLC.	$1,325,324.40	108.86%
4	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$1,500,214.55	123.23%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 77-0351-718-A **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) HAWKEYE PAVING CORP.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2214-5145150	24,081.500	SY	5.00000	120,407.50	5.00000	120,407.50	6.50000	156,529.75
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-1052500	1,594.300	TON	89.00000	141,892.70	90.00000	143,487.00	110.00000	175,373.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0030	2303-1053502	1,991.200	TON	125.00000	248,900.00	125.00000	248,900.00	120.00000	238,944.00
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0040	2303-1258285	215.200	TON	665.00000	143,108.00	661.00000	142,247.20	675.00000	145,260.00
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0050	2308-1000000	11.600	GAL	100.00000	1,160.00	100.00000	1,160.00	200.00000	2,320.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0060	2527-9263147	10.000	EACH	400.00000	4,000.00	412.00000	4,120.00	400.00000	4,000.00
PAINTED SYMBOLS AND LEGENDS, MULTI-COMPONENT LIQUID									

Call Order: 158 **Contract ID:** 77-0351-718-A **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0070 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	86.830	STA	75.00000	6,512.25	77.25000	6,707.62	75.00000	6,512.25
0080 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	2.800	STA	1,200.00000	3,360.00	1,236.00000	3,460.80	1,200.00000	3,360.00
0090 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	89.580	STA	130.00000	11,645.40	134.00000	12,003.72	130.00000	11,645.40
0100 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	10.000	EACH	200.00000	2,000.00	206.00000	2,060.00	200.00000	2,000.00
0110 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	71,500.00000	71,500.00	105,000.00000	105,000.00
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	992.000	SY	350.00000	347,200.00	340.00000	337,280.00	320.00000	317,440.00
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	121.000	EACH	300.00000	36,300.00	400.00000	48,400.00	150.00000	18,150.00

Call Order: 158 **Contract ID:** 77-0351-718-A **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP.		(2) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0140 2529-8174020 SUBBASE PATCH WITH EF JOINT	16.000	SY	100.00000	1,600.00	36.25000	580.00	40.00000	640.00
0150 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	1,500.00000	1,500.00	566.50000	566.50	750.00000	750.00
0160 2533-4980005 MOBILIZATION	(1)	LS	80,000.00000	80,000.00	54,000.00000	54,000.00	75,000.00000	75,000.00
0170 2539-6600000 POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION	12,960.000	LB	4.00000	51,840.00	3.75000	48,600.00	4.35000	56,376.00
0180 2539-6600010 DYNAMIC CONE PENETROMETER (DCP) TESTING	4.000	EACH	450.00000	1,800.00	463.50000	1,854.00	450.00000	1,800.00
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	10.560	STA	400.00000	4,224.00	412.00000	4,350.72	400.00000	4,224.00
Section Totals:				$1,217,449.85		$1,251,685.06		$1,325,324.40
Contract Item Totals				**$1,217,449.85**		**$1,251,685.06**		**$1,325,324.40**

Call Order: 158 **Contract ID:** 77-0351-718-A **Primary County:** POLK

Letting Date: June 17, 2025

Contract Time Totals			
Contract Grand Totals	**$1,217,449.85**	**$1,251,685.06**	**1,325,324.40**

( ) indicates item is bid as Lump Sum

Call Order: 158 **Contract ID:** 77-0351-718-A **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) GRIMES ASPHALT AND PAVING CORPORATION 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	24,081.500	SY	10.00000	240,815.00				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-1052500	1,594.300	TON	154.00000	245,522.20				
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0030	2303-1053502	1,991.200	TON	154.00000	306,644.80				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0040	2303-1258285	215.200	TON	700.00000	150,640.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0050	2308-1000000	11.600	GAL	200.00000	2,320.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0060	2527-9263147	10.000	EACH	450.00000	4,500.00				
PAINTED SYMBOLS AND LEGENDS, MULTI-COMPONENT LIQUID									

Call Order: 158 **Contract ID:** 77-0351-718-A **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0070	2527-9263209	86.830	STA	85.00000	7,380.55				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0080	2527-9263216	2.800	STA	1,500.00000	4,200.00				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0090	2527-9270112	89.580	STA	150.00000	13,437.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0100	2527-9270120	10.000	EACH	225.00000	2,250.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0110	2528-8445110	(1)	LS	60,000.00000	60,000.00				
TRAFFIC CONTROL									
0120	2529-5070110	992.000	SY	340.00000	337,280.00				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0130	2529-5070120	121.000	EACH	175.00000	21,175.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Call Order: 158 **Contract ID:** 77-0351-718-A **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0140 2529-8174020 SUBBASE PATCH WITH EF JOINT	16.000	SY	45.00000	720.00				
0150 2529-8201000 JOINT ASSEMBLY, EF	1.000	EACH	850.00000	850.00				
0160 2533-4980005 MOBILIZATION	(1)	LS	30,000.00000	30,000.00				
0170 2539-6600000 POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION	12,960.000	LB	5.00000	64,800.00				
0180 2539-6600010 DYNAMIC CONE PENETROMETER (DCP) TESTING	4.000	EACH	600.00000	2,400.00				
0190 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	10.560	STA	500.00000	5,280.00				
Section Totals:				$1,500,214.55				
Contract Item Totals				**$1,500,214.55**				

Call Order: 158 **Contract ID:** 77-0351-718-A **Primary County:** POLK

Letting Date: June 17, 2025

Contract Time Totals			
Contract Grand Totals	**$1,500,214.55**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **159**
Contract ID: 77-0351-719
Primary County: POLK
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING
Contract Period: Start Date: 09/22/25 20 Working Days

Project Information:

Project:	MPIN-035-1(719)68--0N-77	**WorkType:**	HMA RESURFACING WITH MILLING
County:	POLK	**Prj Awd Amt:**	$683,518.70
Route:	I-35		
Location:	Various Locations S of I-235		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/22/25 20 Working Days

Contract ID: 77-0351-719

Awarded Vendor: OMG D/B/A DES MOINES ASPHALT & PAVING

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	O.050	OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	$683,518.70	100.00%
2	IN122	INROADS, LLC.	$685,355.80	100.27%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$891,228.10	130.39%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 77-0351-719 **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	9,259.000	SY	5.50000	50,924.50	7.50000	69,442.50	13.00000	120,367.00
0020 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	1,390.800	TON	113.00000	157,160.40	110.00000	152,988.00	153.00000	212,792.40
0030 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	1,431.400	TON	115.00000	164,611.00	110.00000	157,454.00	153.00000	219,004.20
0040 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	169.300	TON	661.00000	111,907.30	661.00000	111,907.30	735.00000	124,435.50
0050 2524-6765110 REMOVAL OF TYPE A SIGN	2.000	EACH	260.00000	520.00	250.00000	500.00	313.00000	626.00
0060 2524-9275222 WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	80.000	LF	41.50000	3,320.00	20.00000	1,600.00	25.00000	2,000.00

Call Order: 159 **Contract ID:** 77-0351-719 **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING		(2) INROADS, LLC.		(3) GRIMES ASPHALT AND PAVING CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0070 2524-9325150 INSTALL TYPE A SIGN	2.000	EACH	618.00000	1,236.00	600.00000	1,200.00	375.00000	750.00
0080 2527-9263181 PAVEMENT MARKINGS REMOVED	14.400	STA	154.50000	2,224.80	200.00000	2,880.00	250.00000	3,600.00
0090 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	181.600	STA	201.00000	36,501.60	160.00000	29,056.00	200.00000	36,320.00
0100 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	181.600	STA	67.00000	12,167.20	120.00000	21,792.00	150.00000	27,240.00
0110 2528-8445110 TRAFFIC CONTROL	(1)	LS	34,000.00000	34,000.00	32,595.00000	32,595.00	27,000.00000	27,000.00
0120 2529-2242304 CD JOINT ASSEMBLY	16.000	EACH	206.00000	3,296.00	200.00000	3,200.00	250.00000	4,000.00
0130 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	266.700	SY	237.00000	63,207.90	230.00000	61,341.00	290.00000	77,343.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 77-0351-719 **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING Unit Price	Ext Amount	(2) INROADS, LLC. Unit Price	Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0140 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT		1.000 EACH	1,442.00000	1,442.00	1,400.00000	1,400.00	1,750.00000	1,750.00
0150 2533-4980005 MOBILIZATION		(1) LS	41,000.00000	41,000.00	38,000.00000	38,000.00	34,000.00000	34,000.00
Section Totals:				$683,518.70		$685,355.80		$891,228.10
Contract Item Totals				**$683,518.70**		**$685,355.80**		**$891,228.10**
Contract Time Totals								
Contract Grand Totals				**$683,518.70**		**$685,355.80**		**891,228.10**

( ) indicates item is bid as Lump Sum

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 160

Letting Date: June 17, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

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

Contract ID: 78-0804-524

Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: CASS, HARRISON, POTTAWATTAMIE

DBE Goal: 0.0%

Project Information:

Project: MBIN-080-4(504)65--0M-15
WorkType: HMA RESURFACING
County: CASS
Prj Awd Amt: $77,395.59
Route: I-80
Location: Troublesome Creek. 4.5 mi E of US Hwy 71 (WB)

Project: MBIN-080-4(524)35--0M-78
WorkType: HMA RESURFACING
County: POTTAWATTAMIE
Prj Awd Amt: $78,588.52
Route: I-80
Location: Silver Creek 0.9 mi E of Co Rd M16 (EB)

Project: MBIN-029-4(513)76--0M-43
WorkType: HMA RESURFACING
County: HARRISON
Prj Awd Amt: $59,545.50
Route: I-29
Location: UPRR 0.4 mi N of US 30 (NB)

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 78-0804-524

Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: CASS, HARRISON, POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$215,529.61	100.00%
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$220,096.84	102.12%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$236,079.97	109.53%
4	HA800	HAWKINS CONSTRUCTION CO.	$431,762.74	200.33%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 160 **Contract ID:** 78-0804-524 **Primary County:** CASS, HARRISON, POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - MBIN-080-4(504)65--0M-15**						**Cat Alt Set:**		**Cat Alt Member:**
0010	2214-5145150	511.110	SY	23.50000	12,011.09	16.90000	8,637.76	23.21000	11,862.86
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-0001000	48.750	TON	470.00000	22,912.50	502.00000	24,472.50	321.39000	15,667.76
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0030	2303-1258285	2.930	TON	645.00000	1,889.85	768.00000	2,250.24	1,875.00000	5,493.75
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2527-9263216	2.870	STA	1,125.00000	3,228.75	1,335.00000	3,831.45	1,100.00000	3,157.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0050	2527-9270112	2.870	STA	820.00000	2,353.40	971.00000	2,786.77	800.00000	2,296.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0060	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,518.00000	3,518.00	13,350.00000	13,350.00
TRAFFIC CONTROL									

Call Order: 160 **Contract ID:** 78-0804-524 **Primary County:** CASS, HARRISON, POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MBIN-080-4(504)65--0M-15					**Cat Alt Set:**		**Cat Alt Member:**	
0070 2533-4980005 MOBILIZATION	(1)	LS	32,000.00000	32,000.00	27,121.00000	27,121.00	26,250.00000	26,250.00
Section Totals:				$77,395.59		$72,617.72		$78,077.37

Call Order: 160 **Contract ID:** 78-0804-524 **Primary County:** CASS, HARRISON, POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MBIN-029-4(513)76--0M-43					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	365.000	SY	15.50000	5,657.50	24.20000	8,833.00	23.17000	8,457.05
0090 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	35.000	TON	340.00000	11,900.00	658.00000	23,030.00	321.39000	11,248.65
0100 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	2.100	TON	645.00000	1,354.50	768.00000	1,612.80	1,875.00000	3,937.50
0110 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	1.820	STA	2,850.00000	5,187.00	3,336.00000	6,071.52	2,750.00000	5,005.00
0120 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	0.730	STA	2,050.00000	1,496.50	2,426.00000	1,770.98	2,000.00000	1,460.00
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,950.00000	1,950.00	2,305.00000	2,305.00	13,350.00000	13,350.00

Call Order: 160 **Contract ID:** 78-0804-524 **Primary County:** CASS, HARRISON, POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - MBIN-029-4(513)76--0M-43**					**Cat Alt Set:**		**Cat Alt Member:**	
0140	2533-4980005	(1)	LS	32,000.00000	32,000.00	23,796.00000	23,796.00	26,250.00000	26,250.00
MOBILIZATION									
Section Totals:					$59,545.50		$67,419.30		$69,708.20

Call Order: 160 **Contract ID:** 78-0804-524 **Primary County:** CASS, HARRISON, POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MBIN-080-4(524)35--0M-78				**Cat Alt Set:**		**Cat Alt Member:**		
0150 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	666.600	SY	17.20000	11,465.52	20.10000	13,398.66	23.21000	15,471.79
0160 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	62.600	TON	375.00000	23,475.00	412.00000	25,791.20	321.39000	20,119.01
0170 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	3.760	TON	645.00000	2,425.20	768.00000	2,887.68	1,875.00000	7,050.00
0180 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	3.760	STA	940.00000	3,534.40	1,104.00000	4,151.04	910.00000	3,421.60
0190 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	3.760	STA	715.00000	2,688.40	849.00000	3,192.24	700.00000	2,632.00
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	3,518.00000	3,518.00	13,350.00000	13,350.00

Call Order: 160 **Contract ID:** 78-0804-524 **Primary County:** CASS, HARRISON, POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - MBIN-080-4(524)35--0M-78				**Cat Alt Set:**		**Cat Alt Member:**	
0210 2533-4980005 MOBILIZATION	(1) LS	32,000.00000	32,000.00	27,121.00000	27,121.00	26,250.00000	26,250.00
Section Totals:			$78,588.52		$80,059.82		$88,294.40
Contract Item Totals			**$215,529.61**		**$220,096.84**		**$236,079.97**
Contract Time Totals							
Contract Grand Totals			**$215,529.61**		**$220,096.84**		**236,079.97**

( ) indicates item is bid as Lump Sum

Call Order: 160 **Contract ID:** 78-0804-524 **Primary County:** CASS, HARRISON, POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKINS CONSTRUCTION CO. Unit Price	(4) HAWKINS CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MBIN-080-4(504)65--0M-15					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	511.110	SY	75.00000	38,333.25				
0020 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	48.750	TON	880.00000	42,900.00				
0030 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	2.930	TON	913.34000	2,676.09				
0040 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	2.870	STA	2,494.13000	7,158.15				
0050 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	2.870	STA	5,156.87000	14,800.22				
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	13,200.00000	13,200.00				

Call Order: 160 **Contract ID:** 78-0804-524 **Primary County:** CASS, HARRISON, POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MBIN-080-4(504)65--0M-15				**Cat Alt Set:**		**Cat Alt Member:**	
0070 2533-4980005 MOBILIZATION	(1) LS	13,200.00000	13,200.00				
Section Totals:			$132,267.71				

Call Order: 160

Contract ID: 78-0804-524

Primary County: CASS, HARRISON, POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) HAWKINS CONSTRUCTION CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - MBIN-029-4(513)76--0M-43**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2214-5145150	365.000	SY	96.00000	35,040.00				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0090	2303-0001000	35.000	TON	1,100.00000	38,500.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0100	2303-1258285	2.100	TON	1,274.33000	2,676.09				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0110	2527-9263216	1.820	STA	2,494.13000	4,539.32				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0120	2527-9270112	0.730	STA	3,751.73000	2,738.76				
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-8445110	(1)	LS	13,200.00000	13,200.00				
TRAFFIC CONTROL									

Call Order: 160 **Contract ID:** 78-0804-524 **Primary County:** CASS, HARRISON, POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MBIN-029-4(513)76--0M-43					**Cat Alt Set:**		**Cat Alt Member:**
0140 2533-4980005 MOBILIZATION	(1) LS	10,700.00000	10,700.00				
Section Totals:			$107,394.17				

Call Order: 160 **Contract ID:** 78-0804-524 **Primary County:** CASS, HARRISON, POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MBIN-080-4(524)35--0M-78					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	666.600	SY	70.93000	47,281.94				
0160 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	62.600	TON	1,365.82000	85,500.33				
0170 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	3.760	TON	913.34000	3,434.16				
0180 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	3.760	STA	2,494.13000	9,377.93				
0190 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	3.760	STA	3,751.73000	14,106.50				
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	13,200.00000	13,200.00				

Call Order: 160 **Contract ID:** 78-0804-524 **Primary County:** CASS, HARRISON, POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MBIN-080-4(524)35--0M-78				**Cat Alt Set:**		**Cat Alt Member:**	
0210 2533-4980005 MOBILIZATION	(1) LS	19,200.00000	19,200.00				
Section Totals:			$192,100.86				
Contract Item Totals			**$431,762.74**				
Contract Time Totals							
Contract Grand Totals			**$431,762.74**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **161**
Contract ID: 86-C086-115
Primary County: TAMA
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MANATT'S, INC.
Contract Period: Start Date: 08/11/25 60 Working Days

Project Information:

Project: STP-S-C086(115)--5E-86
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: TAMA
Prj Awd Amt: $3,492,971.81
Route: E66
Location: On E 66, from US30 to IA21

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **161**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/11/25 60 Working Days

Contract ID: 86-C086-115

Awarded Vendor: MANATT'S, INC.

Primary County: TAMA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$3,492,971.81	100.00%
2	IN122	INROADS, LLC.	$3,798,595.70	108.75%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 86-C086-115 **Primary County:** TAMA

Letting Date: June 17, 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) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	3,245.600	CY	32.95000	106,942.52	32.00000	103,859.20		
0020 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	5,468.420	SY	2.00000	10,936.84	4.00000	21,873.68		
0030 2121-7425020 GRANULAR SHOULDERS, TYPE B	6,517.350	TON	26.80000	174,664.98	37.00000	241,141.95		
0040 2210-0475105 CHOKE STONE BASE	2,534.340	TON	34.30000	86,927.86	38.00000	96,304.92		
0050 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,626.670	SY	9.35000	15,209.36	15.25000	24,806.72		
0060 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	769.950	TON	56.35000	43,386.68	65.00000	50,046.75		
0070 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	15,540.820	TON	42.35000	658,153.73	52.82000	820,866.11		

Call Order: 161 **Contract ID:** 86-C086-115 **Primary County:** TAMA

Letting Date: June 17, 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) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2303-1033500	14,716.970	TON	42.35000	623,263.68	52.82000	777,350.36		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	1,939.230	TON	540.00000	1,047,184.20	540.00000	1,047,184.20		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2303-6911000	(1)	LS	15,000.00000	15,000.00	8,500.00000	8,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0110	2315-8275025	1,140.000	TON	26.80000	30,552.00	37.00000	42,180.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0120	2318-1001100	113,727.540	SY	2.10000	238,827.83	2.02000	229,729.63		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0130	2318-1001224	85,295.660	GAL	2.25000	191,915.24	2.16000	184,238.63		
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)									

Tabulation of Construction and Material Bids

Call Order: 161 **Contract ID:** 86-C086-115 **Primary County:** TAMA

Letting Date: June 17, 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) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0140 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	15,000.00000	15,000.00	17,000.00000	17,000.00		
0150 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	893.350	STA	13.40000	11,970.89	13.00000	11,613.55		
0160 2528-2518000 SAFETY CLOSURE	6.000	EACH	206.00000	1,236.00	200.00000	1,200.00		
0170 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,000.00000	8,000.00	7,400.00000	7,400.00		
0180 2528-8445113 FLAGGERS	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00		
0190 2533-4980005 MOBILIZATION	(1)	LS	200,000.00000	200,000.00	99,500.00000	99,500.00		
Section Totals:				$3,492,971.81		$3,798,595.70		
Contract Item Totals				**$3,492,971.81**		**$3,798,595.70**		
Contract Time Totals								
Contract Grand Totals				**$3,492,971.81**		**$3,798,595.70**		

Call Order: 161

Contract ID: 86-C086-115

Primary County: TAMA

Letting Date: June 17, 2025

( ) indicates item is bid as Lump Sum

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **162**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 10 Working Days

Contract ID: 97-0203-734
Awarded Vendor: KNIFE RIVER MIDWEST LLC

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: MP-020-3(734)5--76-97
County: WOODBURY
Route: U.S. 20
Location: WB to SB Ramp at the US 75/IA 12 Interchange

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $177,994.30

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **162**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 10 Working Days

Contract ID: 97-0203-734
Awarded Vendor: KNIFE RIVER MIDWEST LLC

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$177,994.31	100.00%
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$273,535.44	153.68%

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 97-0203-734 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.240 MILE	6,960.13000	1,670.43	2,500.00000	600.00		
0020 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	4,248.000 SY	5.66000	24,043.68	8.28000	35,173.44		
0030 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	468.000 TON	117.02000	54,765.36	186.95000	87,492.60		
0040 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	28.100 TON	693.00000	19,473.30	750.00000	21,075.00		
0050 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	77.400 STA	38.64000	2,990.74	30.00000	2,322.00		
0060 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	28.300 STA	103.05000	2,916.32	80.00000	2,264.00		

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 97-0203-734 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(2) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0070	2528-8445110	(1)	LS	5,796.51000	5,796.51	28,800.00000	28,800.00		
TRAFFIC CONTROL									
0080	2528-9290050	24.000	CDAY	96.61000	2,318.64	75.00000	1,800.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0090	2529-5070110	38.900	SY	471.54000	18,342.91	656.00000	25,518.40		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0100	2529-5070120	3.000	EACH	514.79000	1,544.37	155.00000	465.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0110	2529-8201000	3.000	EACH	215.32000	645.96	675.00000	2,025.00		
JOINT ASSEMBLY, EF									
0120	2533-4980005	(1)	LS	43,486.09000	43,486.09	66,000.00000	66,000.00		
MOBILIZATION									
Section Totals:					$177,994.31		$273,535.44		
Contract Item Totals					**$177,994.31**		**$273,535.44**		
Contract Time Totals									

Call Order: 162 **Contract ID:** 97-0203-734 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Contract Grand Totals	**$177,994.31**	**$273,535.44**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **201**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/18/25 25 Working Days

Contract ID: 21-0713-712

Awarded Vendor: THUNDER ROAD LLC

Primary County: CLAY
DBE Goal: 0.0%

Project Information:

Project: MP-071-3(712)208--76-21
County: CLAY
Route: U.S. 71
Location: 0.1 mi N of W Jct US 18 to 230th St (NB)

WorkType: PCC JOINT & CRACK FILLING
Prj Awd Amt: $484,913.00

Project(s) and Vendor Ranking

Call Order: **201**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/18/25 25 Working Days

Contract ID: 21-0713-712

Awarded Vendor: THUNDER ROAD LLC

Primary County: CLAY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TH316	THUNDER ROAD LLC	$484,913.00	100.00%
2	IN262	INTERSTATE SEALANT & CONCRETE, INC.	$648,975.70	133.83%
3	DI060	DIAMOND SURFACE, INC.	$898,864.02	185.37%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$1,074,377.43	221.56%
5	IN198	INTERSTATE IMPROVEMENT, INC.	$1,252,675.00	258.33%

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 21-0713-712 **Primary County:** CLAY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) THUNDER ROAD LLC		(2) INTERSTATE SEALANT & CONCRETE, INC.		(3) DIAMOND SURFACE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	24,000.00000	24,000.00	33,500.00000	33,500.00	24,500.00000	24,500.00
0020 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	200.00000	1,200.00	190.00000	1,140.00	237.50000	1,425.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	226.800	SY	260.00000	58,968.00	264.00000	59,875.20	330.00000	74,844.00
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	130.00000	780.00	184.00000	1,104.00	230.00000	1,380.00
0050 2533-4980005 MOBILIZATION	(1)	LS	56,000.00000	56,000.00	45,000.00000	45,000.00	68,808.64000	68,808.64
0060 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	9.100	MILE	22,000.00000	200,200.00	41,405.00000	376,785.50	62,327.36000	567,178.98
0070 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	98,265.000	LB	1.00000	98,265.00	1.00000	98,265.00	1.00000	98,265.00

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 21-0713-712 **Primary County:** CLAY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) THUNDER ROAD LLC		(2) INTERSTATE SEALANT & CONCRETE, INC.		(3) DIAMOND SURFACE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2599-9999013 ('MILES' ITEM) CRACK AND JOINT CLEANING AND FILLING (PCC SHOULDER)	9.100 MILE	5,000.00000	45,500.00	3,660.00000	33,306.00	6,864.00000	62,462.40
Section Totals:			$484,913.00		$648,975.70		$898,864.02
Contract Item Totals			**$484,913.00**		**$648,975.70**		**$898,864.02**
Contract Time Totals							
Contract Grand Totals			**$484,913.00**		**$648,975.70**		**898,864.02**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 21-0713-712 **Primary County:** CLAY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC.		(5) INTERSTATE IMPROVEMENT, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	15,000.00000	15,000.00	95,000.00000	95,000.00		
0020 2529-2242304 CD JOINT ASSEMBLY	6.000	EACH	225.00000	1,350.00	200.00000	1,200.00		
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	226.800	SY	257.00000	58,287.60	275.00000	62,370.00		
0040 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000	EACH	449.00000	2,694.00	140.00000	840.00		
0050 2533-4980005 MOBILIZATION	(1)	LS	45,000.00000	45,000.00	85,000.00000	85,000.00		
0060 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	9.100	MILE	84,638.24000	770,207.98	80,000.00000	728,000.00		
0070 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	98,265.000	LB	1.00000	98,265.00	1.00000	98,265.00		

IOWA | DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 21-0713-712 **Primary County:** CLAY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(5) INTERSTATE IMPROVEMENT, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2599-9999013 ('MILES' ITEM) CRACK AND JOINT CLEANING AND FILLING (PCC SHOULDER)	9.100 MILE	9,183.83000	83,572.85	20,000.00000	182,000.00		
Section Totals:			$1,074,377.43		$1,252,675.00		
Contract Item Totals			**$1,074,377.43**		**$1,252,675.00**		
Contract Time Totals							
Contract Grand Totals			**$1,074,377.43**		**$1,252,675.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **202**
Contract ID: 35-0352-731
Primary County: FRANKLIN
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MIDWEST CONTRACTORS, INC.
Contract Period: Start Date: 10/20/25 10 Working Days

Project Information:

Project:	MPIN-035-2(731)160--0N-35	**WorkType:**	PCC PATCHING
County:	FRANKLIN	**Prj Awd Amt:**	$140,017.00
Route:	I-35		
Location:	Co Rd C47 (Dows) to Minnesota State Line		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **202**
Contract ID: 35-0352-731
Primary County: FRANKLIN
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MIDWEST CONTRACTORS, INC.
Contract Period: Start Date: 10/20/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$140,017.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$165,599.50	118.27%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$167,690.20	119.76%
4	HA760	HAWKEYE PAVING CORP.	$177,253.00	126.59%

Contracts and Specifications Bureau

07/22/2025 2:57 PM

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 35-0352-731 **Primary County:** FRANKLIN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MIDWEST CONTRACTORS, INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CEDAR FALLS 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	2527-9263209	2.250	STA	900.00000	2,025.00	990.00000	2,227.50	900.00000	2,025.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0020	2528-8445110	(1)	LS	9,000.00000	9,000.00	3,000.00000	3,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0030	2529-5070110	146.800	SY	258.00000	37,874.40	290.00000	42,572.00	328.00000	48,150.40
PATCHES, FULL-DEPTH FINISH, BY AREA									
0040	2529-5070111	266.600	SY	265.00000	70,649.00	305.00000	81,313.00	328.00000	87,444.80
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)									
0050	2529-5070120	12.000	EACH	388.00000	4,656.00	521.00000	6,252.00	171.00000	2,052.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060	2529-8174010	413.400	SY	14.00000	5,787.60	25.00000	10,335.00	20.00000	8,268.00
SUBBASE (PATCHES)									
0070	2529-8174050	9.000	EACH	225.00000	2,025.00	350.00000	3,150.00	500.00000	4,500.00
PATCH SUBDRAIN									

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 35-0352-731 **Primary County:** FRANKLIN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) MIDWEST CONTRACTORS, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(3) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	8,000.00000	8,000.00	16,750.00000	16,750.00	9,250.00000	9,250.00
Section Totals:			$140,017.00		$165,599.50		$167,690.20
Contract Item Totals			**$140,017.00**		**$165,599.50**		**$167,690.20**
Contract Time Totals							
Contract Grand Totals			**$140,017.00**		**$165,599.50**		**167,690.20**

( ) indicates item is bid as Lump Sum

Call Order: 202 **Contract ID:** 35-0352-731 **Primary County:** FRANKLIN

Letting Date: June 17, 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 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0010 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2.250	STA	500.00000	1,125.00				
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00				
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	146.800	SY	350.00000	51,380.00				
0040 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	266.600	SY	300.00000	79,980.00				
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	12.000	EACH	1,000.00000	12,000.00				
0060 2529-8174010 SUBBASE (PATCHES)	413.400	SY	20.00000	8,268.00				
0070 2529-8174050 PATCH SUBDRAIN	9.000	EACH	500.00000	4,500.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 35-0352-731 **Primary County:** FRANKLIN

Letting Date: June 17, 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 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00				
Section Totals:			$177,253.00				
Contract Item Totals			**$177,253.00**				
Contract Time Totals							
Contract Grand Totals			**$177,253.00**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **203**
Contract ID: 38-0141-719
Primary County: GRUNDY
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: BOULDER CONTRACTING, LLC.
Contract Period: Start Date: 10/06/25 20 Working Days

Project Information:

Project: MP-014-1(719)124--76-38
WorkType: PCC PATCHING
County: GRUNDY
Prj Awd Amt: $203,059.60
Route: IOWA 14
Location: W Jct Ia 175

IOWA | DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **203**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 38-0141-719
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: GRUNDY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$203,059.60	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$232,316.66	114.41%
3	HA760	HAWKEYE PAVING CORP.	$248,458.00	122.36%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$261,324.92	128.69%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 38-0141-719 **Primary County:** GRUNDY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	720.000 CY	12.50000	9,000.00	18.00000	12,960.00	25.00000	18,000.00
0020 2111-8174100 GRANULAR SUBBASE	1,435.000 SY	14.75000	21,166.25	15.00000	21,525.00	18.00000	25,830.00
0030 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	895.000 SY	12.25000	10,963.75	11.90000	10,650.50	8.00000	7,160.00
0040 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1,435.000 SY	56.00000	80,360.00	71.00000	101,885.00	80.00000	114,800.00
0050 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	70.400 TON	97.00000	6,828.80	95.00000	6,688.00	145.00000	10,208.00
0060 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	70.400 TON	97.00000	6,828.80	95.00000	6,688.00	145.00000	10,208.00
0070 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	8.800 TON	625.00000	5,500.00	611.95000	5,385.16	615.00000	5,412.00

Call Order: 203 **Contract ID:** 38-0141-719 **Primary County:** GRUNDY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0080 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	12.000	LF	240.00000	2,880.00	350.00000	4,200.00	140.00000	1,680.00
0090 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,235.000	LF	12.50000	15,437.50	15.00000	18,525.00	16.00000	19,760.00
0100 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000	EACH	1,250.00000	5,000.00	750.00000	3,000.00	400.00000	1,600.00
0110 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2.300	STA	740.00000	1,702.00	850.00000	1,955.00	500.00000	1,150.00
0120 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	2.300	STA	1,475.00000	3,392.50	850.00000	1,955.00	500.00000	1,150.00
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	12,500.00000	12,500.00	2,000.00000	2,000.00	5,000.00000	5,000.00
0140 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 38-0141-719 **Primary County:** GRUNDY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0150 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	23,400.00000	23,400.00	15,000.00000	15,000.00
Section Totals:			$203,059.60		$232,316.66		$248,458.00
Contract Item Totals			**$203,059.60**		**$232,316.66**		**$248,458.00**
Contract Time Totals							
Contract Grand Totals			**$203,059.60**		**$232,316.66**		**248,458.00**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 38-0141-719 **Primary County:** GRUNDY
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	720.000	CY	19.80000	14,256.00				
0020 2111-8174100 GRANULAR SUBBASE	1,435.000	SY	16.50000	23,677.50				
0030 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	895.000	SY	8.80000	7,876.00				
0040 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1,435.000	SY	80.68000	115,775.80				
0050 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	70.400	TON	157.85000	11,112.64				
0060 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	70.400	TON	157.85000	11,112.64				
0070 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	8.800	TON	674.30000	5,933.84				

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 38-0141-719 **Primary County:** GRUNDY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member			Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2416-1541036	12.000	LF	385.00000	4,620.00				
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0090	2502-8212034	1,235.000	LF	16.50000	20,377.50				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0100	2502-8221303	4.000	EACH	825.00000	3,300.00				
SUBDRAIN OUTLET, DR-303									
0110	2527-9263209	2.300	STA	605.00000	1,391.50				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9270112	2.300	STA	605.00000	1,391.50				
GROOVES CUT FOR PAVEMENT MARKINGS									
0130	2528-8445110	(1)	LS	5,000.00000	5,000.00				
TRAFFIC CONTROL									
0140	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 38-0141-719 **Primary County:** GRUNDY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0150 2533-4980005 MOBILIZATION	(1) LS	24,000.00000	24,000.00				
Section Totals:			$261,324.92				
Contract Item Totals			**$261,324.92**				
Contract Time Totals							
Contract Grand Totals			**$261,324.92**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/25/26 80 Working Days

Contract ID: 50-C050-133

Awarded Vendor: MANATT'S, INC.

Primary County: JASPER
DBE Goal: 0.0%

Project Information:

Project:	FLAP-C050(133)--6L-50	**WorkType:**	SEAL COAT
County:	JASPER	**Prj Awd Amt:**	$2,447,974.64
Route:	VARIOUS ROUTES		
Location:	W 129TH ST S from IA 163 S 2.4 miles to S 96th Ave W and S 96th Ave W from W 129th St S E 2 miles to Pacific St		

Project(s) and Vendor Ranking

Call Order: **204**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/25/26 80 Working Days

Contract ID: 50-C050-133
Awarded Vendor: MANATT'S, INC.

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$2,447,974.64	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MANATT'S, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS								
						Cat Alt Set:		Cat Alt Member:
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	5,842.95000	2,337.18				
0020 2102-2625000 EMBANKMENT-IN-PLACE	1,294.000	CY	23.97000	31,017.18				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	7,679.000	CY	7.15000	54,904.85				
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	9,974.000	CY	6.13000	61,140.62				
0050 2115-0100000 MODIFIED SUBBASE	831.000	CY	63.00000	52,353.00				
0060 2116-0000300 MINERAL STABILIZING AGENT	2,136.000	TON	179.52000	383,454.72				
0070 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,605.000	TON	40.00000	64,200.00				

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2301-1032080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	795.000 SY	86.75000	68,966.25				
0090 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	5,000.00000	5,000.00				
0110 2307-0600000 BINDER BITUMEN HFMS-2S, OTTA SEAL	49,568.000 GAL	4.52000	224,047.36				
0120 2307-0600000 BINDER BITUMEN MC-70, PRIME COAT	19,723.000 GAL	5.26000	103,742.98				
0130 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	75.000 TON	38.00000	2,850.00				
0140 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	192.000 TON	42.00000	8,064.00				

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER
Letting Date: June 17, 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2320-0000005 AGGREGATE FOR MICROSURFACING, NO SPECIAL FRICTION REQUIREMENT	620.000	TON	59.00000	36,580.00				
0160 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	4.400	MILE	12,300.00000	54,120.00				
0170 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING CQS-1H	1,633.000	GAL	3.10000	5,062.30				
0180 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	10,134.08000	10,134.08				
0190 2402-2720000 EXCAVATION, CLASS 20	6.700	CY	10.63000	71.22				
0200 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	106.900	CY	5.20000	555.88				
0210 2402-3825025 GRANULAR MATERIAL FOR BLANKET	6.700	CY	79.59000	533.25				

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER
Letting Date: June 17, 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					Cat Alt Set:		Cat Alt Member:	
0220	2403-0100000	17.400	CY	1,850.00000	32,190.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0230	2404-7775000	2,070.000	LB	35.00000	72,450.00				
REINFORCING STEEL									
0240	2416-0100018	2.000	EACH	1,600.71000	3,201.42				
APRONS, CONCRETE, 18 IN. DIA.									
0250	2416-0100024	3.000	EACH	1,871.00000	5,613.00				
APRONS, CONCRETE, 24 IN. DIA.									
0260	2416-0100030	1.000	EACH	2,332.90000	2,332.90				
APRONS, CONCRETE, 30 IN. DIA.									
0270	2416-0100042	1.000	EACH	4,041.83000	4,041.83				
APRONS, CONCRETE, 42 IN. DIA.									
0280	2416-1180018	10.000	LF	216.62000	2,166.20				
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.									

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MANATT'S, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0290	2416-1180024	22.000	LF	307.17000	6,757.74				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0300	2416-1180030	4.000	LF	486.11000	1,944.44				
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									
0310	2416-1180042	5.000	LF	511.42000	2,557.10				
CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.									
0320	2417-0225018	4.000	EACH	253.30000	1,013.20				
APRONS, METAL, 18 IN. DIA.									
0330	2417-0225024	1.000	EACH	469.65000	469.65				
APRONS, METAL, 24 IN. DIA.									
0340	2417-0225036	1.000	EACH	1,083.77000	1,083.77				
APRONS, METAL, 36 IN. DIA.									
0350	2417-1060018	66.000	LF	59.49000	3,926.34				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER
Letting Date: June 17, 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**	
0360	2417-1060024	4.000	LF	121.60000	486.40				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0370	2417-1060036	62.000	LF	115.55000	7,164.10				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									
0380	2417-1461036	62.000	LF	61.25000	3,797.50				
REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0390	2499-6000100	416.000	LF	44.05000	18,324.80				
CLEAN OUT PIPE CULVERT									
0400	2501-5775000	350.000	SF	50.43000	17,650.50				
PILES, STEEL SHEET									
0410	2502-8212206	60.000	LF	60.00000	3,600.00				
SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.									
0420	2502-8221006	1.000	EACH	1,500.00000	1,500.00				
SUBDRAIN RISER, 6 IN., AS PER PLAN									

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0430 2502-8225010 SUBDRAIN OUTLET, 500-10	1.000	EACH	2,500.00000	2,500.00				
0440 2505-4008300 STEEL BEAM GUARDRAIL	112.500	LF	40.00000	4,500.00				
0450 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	6.000	EACH	1,200.00000	7,200.00				
0460 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	6.000	EACH	50.00000	300.00				
0470 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	6.000	EACH	3,500.00000	21,000.00				
0480 2507-3250005 ENGINEERING FABRIC	1,065.000	SY	3.16000	3,365.40				
0490 2507-6800021 REVETMENT, CLASS B	380.000	TON	72.60000	27,588.00				

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0500 2507-6800061 REVETMENT, CLASS E	332.400 TON	73.49000	24,428.08				
0510 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	10.000 EACH	250.00000	2,500.00				
0520 2524-9100020 OBJECT MARKER, TYPE 2	6.000 EACH	150.00000	900.00				
0530 2524-9100030 OBJECT MARKER, TYPE 3	6.000 EACH	150.00000	900.00				
0540 2526-8285000 CONSTRUCTION SURVEY	(1) LS	26,500.00000	26,500.00				
0550 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	3.870 STA	300.00000	1,161.00				
0560 2528-2518000 SAFETY CLOSURE	3.000 EACH	250.00000	750.00				
0570 2528-8445110 TRAFFIC CONTROL	(1) LS	14,260.00000	14,260.00				

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER
Letting Date: June 17, 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0580 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	26.000 CDAY	150.00000	3,900.00				
0590 2533-4980005 MOBILIZATION	(1) LS	121,500.00000	121,500.00				
0600 2599-9999012 ('THOUSANDS OF GALLONS' ITEM) WATER FOR CEMENT STABILIZED SUBGRADE CONSTRUCTION	256.000 MGAL	13.65000	3,494.40				
0610 2599-9999018 ('SQUARE YARDS' ITEM) AGGREGATE INTERLAYER, HMA MILLINGS, 2 THICKNESS	65,744.000 SY	3.75000	246,540.00				
0620 2599-9999018 ('SQUARE YARDS' ITEM) CEMENT STABILIZED SUBGRADE	67,033.000 SY	4.00000	268,132.00				
0625 2599-9999020 ('TONS' ITEM) AGGREGATE, ROADWAY COVER, CLASS A ROADSTONE	4,331.000 TON	57.50000	249,032.50				
0630 2601-2632110 FERTILIZING	24.000 ACRE	150.00000	3,600.00				

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 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	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0640 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	24.000 ACRE	1,600.00000	38,400.00				
0650 2601-2636070 HYDRAULIC SEEDING	24.000 ACRE	250.00000	6,000.00				
0660 2602-0000020 SILT FENCE	3,355.000 LF	1.40000	4,697.00				
0670 2602-0000030 SILT FENCE FOR DITCH CHECKS	23.000 LF	2.00000	46.00				
0680 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,378.000 LF	0.25000	844.50				
0690 2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	1.000 EACH	660.00000	660.00				
0700 2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	1.000 EACH	35.00000	35.00				

Call Order: 204 **Contract ID:** 50-C050-133 **Primary County:** JASPER

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0710 2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	1.000 EACH	35.00000	35.00				
0720 2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	600.00000	1,800.00				
Section Totals:			$2,447,974.64				
Contract Item Totals			**$2,447,974.64**				
Contract Time Totals							
Contract Grand Totals			**$2,447,974.64**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 20 Working Days

Contract ID: 54-0215-711
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: KEOKUK, WASHINGTON
DBE Goal: 0.0%

Project Information:

Project:	MP-021-5(711)12--76-54	**WorkType:**	PCC PATCHING
County:	KEOKUK	**Prj Awd Amt:**	$126,170.60
Route:	IOWA 21		
Location:	From E 6th St in Delta to IA 92		

Project:	MP-022-5(709)42--76-92	**WorkType:**	PCC PATCHING
County:	WASHINGTON	**Prj Awd Amt:**	$97,660.80
Route:	IOWA 22		
Location:	From the WCL of Riverside to Co Rd X14		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **205**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 20 Working Days

Contract ID: 54-0215-711
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: KEOKUK, WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$223,831.40	100.00%
2	MI330	MIDWEST CONTRACTORS, INC.	$243,976.91	109.00%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$300,679.00	134.33%
4	HA760	HAWKEYE PAVING CORP.	$330,167.50	147.51%

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 54-0215-711 **Primary County:** KEOKUK, WASHINGTON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-021-5(711)12--76-54					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	440.00000	440.00	1,600.00000	1,600.00	4,000.00000	4,000.00
0020 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0030 2528-8445115 PILOT CARS	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
0040 2529-2242304 CD JOINT ASSEMBLY	25.000	EACH	120.00000	3,000.00	145.00000	3,625.00	250.00000	6,250.00
0050 2529-2242320 CT JOINT	25.000	EACH	185.00000	4,625.00	222.00000	5,550.00	300.00000	7,500.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	282.100	SY	174.00000	49,085.40	193.23000	54,510.18	224.00000	63,190.40
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	238.700	SY	174.00000	41,533.80	195.00000	46,546.50	220.00000	52,514.00

Call Order: 205 **Contract ID:** 54-0215-711 **Primary County:** KEOKUK, WASHINGTON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-021-5(711)12--76-54				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	22.100 EACH	184.00000	4,066.40	205.00000	4,530.50	411.00000	9,083.10
0090 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	4,200.00000	4,200.00	7,500.00000	7,500.00
Section Totals:			$126,170.60		$138,982.18		$168,457.50

Call Order: 205 **Contract ID:** 54-0215-711 **Primary County:** KEOKUK, WASHINGTON

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-022-5(709)42--76-92					**Cat Alt Set:**		**Cat Alt Member:**	
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	880.00000	880.00	1,600.00000	1,600.00	4,200.00000	4,200.00
0110 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0120 2528-8445115 PILOT CARS	8.000	EACH	865.00000	6,920.00	865.00000	6,920.00	865.00000	6,920.00
0130 2529-2242304 CD JOINT ASSEMBLY	1.000	EACH	130.00000	130.00	145.00000	145.00	250.00000	250.00
0140 2529-2242320 CT JOINT	1.000	EACH	185.00000	185.00	222.00000	222.00	300.00000	300.00
0150 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	411.700	SY	162.00000	66,695.40	178.78000	73,603.73	207.00000	85,221.90
0160 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	50.400	EACH	126.00000	6,350.40	135.00000	6,804.00	324.00000	16,329.60

Call Order: 205 **Contract ID:** 54-0215-711 **Primary County:** KEOKUK, WASHINGTON

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-022-5(709)42--76-92				**Cat Alt Set:**		**Cat Alt Member:**	
0170 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	4,200.00000	4,200.00	7,500.00000	7,500.00
Section Totals:			$97,660.80		$104,994.73		$132,221.50
Contract Item Totals			**$223,831.40**		**$243,976.91**		**$300,679.00**
Contract Time Totals							
Contract Grand Totals			**$223,831.40**		**$243,976.91**		**300,679.00**

( ) indicates item is bid as Lump Sum

Call Order: 205 **Contract ID:** 54-0215-711 **Primary County:** KEOKUK, WASHINGTON

Letting Date: June 17, 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 ROADWAY ITEMS - MP-021-5(711)12--76-54					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00				
0020 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00				
0030 2528-8445115 PILOT CARS	8.000	EACH	865.00000	6,920.00				
0040 2529-2242304 CD JOINT ASSEMBLY	25.000	EACH	100.00000	2,500.00				
0050 2529-2242320 CT JOINT	25.000	EACH	150.00000	3,750.00				
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	282.100	SY	285.00000	80,398.50				
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	238.700	SY	285.00000	68,029.50				

Call Order: 205 **Contract ID:** 54-0215-711 **Primary County:** KEOKUK, WASHINGTON

Letting Date: June 17, 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 ROADWAY ITEMS - MP-021-5(711)12--76-54				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	22.100 EACH	500.00000	11,050.00				
0090 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00				
Section Totals:			$196,148.00				

Call Order: 205 **Contract ID:** 54-0215-711 **Primary County:** KEOKUK, WASHINGTON

Letting Date: June 17, 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	**ROADWAY ITEMS - MP-022-5(709)42--76-92**					**Cat Alt Set:**		**Cat Alt Member:**	
0100	2528-8445110	(1)	LS	1,000.00000	1,000.00				
TRAFFIC CONTROL									
0110	2528-8445113	20.000	EACH	575.00000	11,500.00				
FLAGGERS									
0120	2528-8445115	8.000	EACH	865.00000	6,920.00				
PILOT CARS									
0130	2529-2242304	1.000	EACH	100.00000	100.00				
CD JOINT ASSEMBLY									
0140	2529-2242320	1.000	EACH	150.00000	150.00				
CT JOINT									
0150	2529-5070110	411.700	SY	235.00000	96,749.50				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0160	2529-5070120	50.400	EACH	250.00000	12,600.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170	2533-4980005	(1)	LS	5,000.00000	5,000.00				
MOBILIZATION									

Call Order: 205 **Contract ID:** 54-0215-711 **Primary County:** KEOKUK, WASHINGTON

Letting Date: June 17, 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 Totals:			$134,019.50				
Contract Item Totals			**$330,167.50**				
Contract Time Totals							
Contract Grand Totals			**$330,167.50**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/25/25 20 Working Days

Contract ID: 86-0301-707
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: TAMA
DBE Goal: 0.0%

Project Information:

Project: MP-030-1(707)199--76-86
County: TAMA
Route: U.S. 30
Location: 1.8 mi EE of Co Rd R47 to L Ave Interchange

WorkType: PCC PATCHING
Prj Awd Amt: $161,301.00

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **206**

Contract ID: 86-0301-707

Primary County: TAMA

Letting Date: June 17, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

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

Contract Period: Start Date: 08/25/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$161,301.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$181,798.64	112.71%
3	HA760	HAWKEYE PAVING CORP.	$189,488.40	117.48%

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 86-0301-707 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) HAWKEYE PAVING CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2528-2518000 SAFETY CLOSURE	4.000	EACH	200.00000	800.00	500.00000	2,000.00	100.00000	400.00
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,000.00000	8,000.00	5,400.00000	5,400.00	5,000.00000	5,000.00
0030 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.000	CDAY	150.00000	3,000.00	160.00000	3,200.00	100.00000	2,000.00
0040 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	125.00000	625.00	250.00000	1,250.00	150.00000	750.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	223.700	SY	198.00000	44,292.60	232.00000	51,898.40	280.00000	62,636.00
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	21.000	EACH	166.00000	3,486.00	398.00000	8,358.00	300.00000	6,300.00
0070 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	18,000.00000	18,000.00

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 86-0301-707 **Primary County:** TAMA

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	1.100 MILE	14,000.00000	15,400.00	28,288.04000	31,116.84	35,000.00000	38,500.00
0090 2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	802.400 LB	1.00000	802.40	1.00000	802.40	1.00000	802.40
0100 2558-0000200 CROSS-STITCHED TIE BAR	2,755.000 EACH	29.00000	79,895.00	24.60000	67,773.00	20.00000	55,100.00
Section Totals:			$161,301.00		$181,798.64		$189,488.40
Contract Item Totals			**$161,301.00**		**$181,798.64**		**$189,488.40**
Contract Time Totals							
Contract Grand Totals			**$161,301.00**		**$181,798.64**		**189,488.40**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Contract ID: 91-0655-713
Primary County: WARREN
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.
Contract Period: Start Date: 10/27/25 10 Working Days

Project Information:

Project: MP-065-5(713)59--76-91
WorkType: PCC PATCHING
County: WARREN
Prj Awd Amt: $152,367.00
Route: U.S. 65
Location: E 5th Ave to NCL of Indianola

Project(s) and Vendor Ranking

Call Order: **207**
Contract ID: 91-0655-713
Primary County: WARREN
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.
Contract Period: Start Date: 10/27/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$152,367.00	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$181,481.95	119.11%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$198,950.00	130.57%
4	HA760	HAWKEYE PAVING CORP.	$200,350.00	131.49%

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 91-0655-713 **Primary County:** WARREN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,000.00000	4,000.00	6,881.00000	6,881.00	3,000.00000	3,000.00
0020 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0030 2528-8445115 PILOT CARS	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0040 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	150.00000	1,050.00	141.00000	987.00	250.00000	1,750.00
0050 2529-2242320 CT JOINT	11.000	EACH	205.00000	2,255.00	170.00000	1,870.00	300.00000	3,300.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	651.000	SY	172.00000	111,972.00	216.45000	140,908.95	224.00000	145,824.00
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	34.000	EACH	160.00000	5,440.00	90.00000	3,060.00	439.00000	14,926.00

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 91-0655-713 **Primary County:** WARREN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	7,500.00000	7,500.00	7,625.00000	7,625.00	10,000.00000	10,000.00
Section Totals:			$152,367.00		$181,481.95		$198,950.00
Contract Item Totals			**$152,367.00**		**$181,481.95**		**$198,950.00**
Contract Time Totals							
Contract Grand Totals			**$152,367.00**		**$181,481.95**		**198,950.00**

( ) indicates item is bid as Lump Sum

Call Order: 207 **Contract ID:** 91-0655-713 **Primary County:** WARREN

Letting Date: June 17, 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 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00				
0020 2528-8445113 FLAGGERS	20.000	EACH	575.00000	11,500.00				
0030 2528-8445115 PILOT CARS	10.000	EACH	865.00000	8,650.00				
0040 2529-2242304 CD JOINT ASSEMBLY	7.000	EACH	150.00000	1,050.00				
0050 2529-2242320 CT JOINT	11.000	EACH	200.00000	2,200.00				
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	651.000	SY	250.00000	162,750.00				
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	34.000	EACH	300.00000	10,200.00				
0080 2533-4980005 MOBILIZATION	(1)	LS	3,000.00000	3,000.00				

Call Order: 207 **Contract ID:** 91-0655-713 **Primary County:** WARREN

Letting Date: June 17, 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 Totals:			$200,350.00				
Contract Item Totals			**$200,350.00**				
Contract Time Totals							
Contract Grand Totals			**$200,350.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208
Contract ID: 97-0203-732
Primary County: WOODBURY
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 10/20/25 15 Working Days

Project Information:

Project: MP-020-3(732)7--76-97
WorkType: HMA CRACK FILLING
County: WOODBURY
Prj Awd Amt: $66,440.00
Route: U.S. 20
Location: Little Whiskey Creek to Elliot Creek in Lawton

IOWA | DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/20/25 15 Working Days

Contract ID: 97-0203-732
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: WOODBURY
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.	$66,440.00	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$96,068.56	144.59%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 97-0203-732 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	15,000.00000	15,000.00	18,000.00000	18,000.00		
0020 2533-4980005 MOBILIZATION	(1)	LS	12,800.00000	12,800.00	38,500.00000	38,500.00		
0030 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.200	MILE	3,000.00000	27,600.00	2,794.93000	25,713.36		
0040 2544-1003000 FILLER MATERIAL (MAINTENANCE)	2,760.000	GAL	4.00000	11,040.00	5.02000	13,855.20		
Section Totals:				$66,440.00		$96,068.56		
Contract Item Totals				**$66,440.00**		**$96,068.56**		
Contract Time Totals								
Contract Grand Totals				**$66,440.00**		**$96,068.56**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/15/25 30 Working Days

Contract ID: 17-C017-124

Awarded Vendor: ROGNES BROS. EXCAV., INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Project Information:

Project: FM-C017(124)--55-17

WorkType: PRECAST RCB CULVERT

County: CERRO GORDO

Prj Awd Amt: $249,969.75

Route: HICKORY AVENUE

Location: On Hickory Avenue, Over CALMUS CREEK, from 305th st. N approx. 0.3 miles to bridge, S20 T97 R21

Call Order: 301
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/15/25 30 Working Days

Contract ID: 17-C017-124
Awarded Vendor: ROGNES BROS. EXCAV., INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	RO180	ROGNES BROS. EXCAVATING, INC.	$249,969.75	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$270,490.00	108.21%
3	MI321	MIDWEST CONTRACTING, LLC	$312,449.00	124.99%
4	LO083	LODGE CONSTRUCTION INC.	$332,207.00	132.90%
5	MI900	MINNOWA CONSTRUCTION,INC.	$341,191.00	136.49%
6	RE300	REILLY CONSTRUCTION CO., INC.	$364,629.00	145.87%
7	K.084	K&M ENTERPRISE LLC	$409,716.00	163.91%

Call Order: **301**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/15/25 30 Working Days

Contract ID: 17-C017-124
Awarded Vendor: ROGNES BROS. EXCAV., INC.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	ON015	ON TRACK CONSTRUCTION, LLC	$421,980.00	168.81%
9	PR268	PROGRESSIVE STRUCTURES, LLC	$450,514.00	180.23%

Call Order: 301 **Contract ID:** 17-C017-124 **Primary County:** CERRO GORDO

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ROGNES BROS. EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 34'-7 PRECAST RCB PARALLEL END SECTIONS Cat Alt Set: Cat Alt Member:								
0010 2102-2625000 EMBANKMENT-IN-PLACE	514.000	CY	12.50000	6,425.00	10.00000	5,140.00	15.00000	7,710.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	90.000	CY	9.50000	855.00	8.50000	765.00	6.00000	540.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	185.000	CY	14.00000	2,590.00	8.00000	1,480.00	6.00000	1,110.00
0040 2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	62.000	TON	20.00000	1,240.00	18.50000	1,147.00	18.00000	1,116.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	5,592.50000	5,592.50	5,000.00000	5,000.00	4,500.00000	4,500.00
0060 2402-2720000 EXCAVATION, CLASS 20	618.000	CY	9.50000	5,871.00	8.00000	4,944.00	6.00000	3,708.00
0070 2402-2725005 FOUNDATION TREATMENT MATERIAL	268.000	TON	22.00000	5,896.00	20.00000	5,360.00	19.00000	5,092.00

Call Order: 301 **Contract ID:** 17-C017-124 **Primary County:** CERRO GORDO

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ROGNES BROS. EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 34'-7 PRECAST RCB PARALLEL END SECTIONS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2415-2111210 PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.	84.000	LF	975.00000	81,900.00	1,105.00000	92,820.00	1,450.00000	121,800.00
0090 2415-2201210 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.	4.000	EACH	30,000.00000	120,000.00	31,548.00000	126,192.00	36,400.00000	145,600.00
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	100.00000	100.00	3,000.00000	3,000.00	500.00000	500.00
0110 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	40.000	LF	28.00000	1,120.00	35.00000	1,400.00	38.00000	1,520.00
0120 2502-8215124 SUBDRAIN, CORRUGATED METAL PIPE, 24 IN. DIA.	20.000	LF	55.00000	1,100.00	65.00000	1,300.00	68.00000	1,360.00
0130 2506-4984000 FLOWABLE MORTAR	18.000	CY	210.00000	3,780.00	160.00000	2,880.00	185.00000	3,330.00

Call Order: 301 **Contract ID:** 17-C017-124 **Primary County:** CERRO GORDO
Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ROGNES BROS. EXCAVATING, INC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) MIDWEST CONTRACTING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 34'-7 PRECAST RCB PARALLEL END SECTIONS Cat Alt Set: Cat Alt Member:								
0140 2507-3250005 ENGINEERING FABRIC	187.000	SY	3.25000	607.75	3.50000	654.50	4.00000	748.00
0150 2507-6800061 REVETMENT, CLASS E	80.000	TON	35.00000	2,800.00	41.00000	3,280.00	30.00000	2,400.00
0160 2507-8029000 EROSION STONE	9.000	TON	32.50000	292.50	47.50000	427.50	35.00000	315.00
0170 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	3,700.00000	3,700.00
0180 2528-2518000 SAFETY CLOSURE	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
0190 2533-4980005 MOBILIZATION	(1)	LS	2,700.00000	2,700.00	8,000.00000	8,000.00	5,000.00000	5,000.00
0200 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	400.000	LF	4.00000	1,600.00	3.00000	1,200.00	3.50000	1,400.00
Section Totals:				$249,969.75		$270,490.00		$312,449.00

Call Order: 301 **Contract ID:** 17-C017-124 **Primary County:** CERRO GORDO

Letting Date: June 17, 2025

Contract Item Totals	**$249,969.75**	**$270,490.00**	**$312,449.00**
Contract Time Totals			
Contract Grand Totals	**$249,969.75**	**$270,490.00**	**312,449.00**

( ) indicates item is bid as Lump Sum

Call Order: 301 **Contract ID:** 17-C017-124 **Primary County:** CERRO GORDO

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC.		(5) MINNOWA CONSTRUCTION,INC.		(6) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 34'-7 PRECAST RCB PARALLEL END SECTIONS Cat Alt Set: Cat Alt Member:								
0010 2102-2625000 EMBANKMENT-IN-PLACE	514.000	CY	13.00000	6,682.00	12.50000	6,425.00	25.00000	12,850.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	90.000	CY	11.00000	990.00	10.00000	900.00	12.00000	1,080.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	185.000	CY	12.00000	2,220.00	6.00000	1,110.00	12.00000	2,220.00
0040 2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	62.000	TON	25.00000	1,550.00	17.50000	1,085.00	22.00000	1,364.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	9,000.00000	9,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
0060 2402-2720000 EXCAVATION, CLASS 20	618.000	CY	22.00000	13,596.00	15.00000	9,270.00	12.00000	7,416.00
0070 2402-2725005 FOUNDATION TREATMENT MATERIAL	268.000	TON	28.00000	7,504.00	25.00000	6,700.00	28.00000	7,504.00

Call Order: 301 **Contract ID:** 17-C017-124 **Primary County:** CERRO GORDO

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) LODGE CONSTRUCTION INC. Ext Amount	(5) MINNOWA CONSTRUCTION,INC. Unit Price	(5) MINNOWA CONSTRUCTION,INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 34'-7 PRECAST RCB PARALLEL END SECTIONS			**Cat Alt Set:**		**Cat Alt Member:**			
0080 2415-2111210 PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.	84.000	LF	1,200.00000	100,800.00	1,200.00000	100,800.00	1,300.00000	109,200.00
0090 2415-2201210 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.	4.000	EACH	38,000.00000	152,000.00	31,000.00000	124,000.00	38,000.00000	152,000.00
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	6,000.00000	6,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0110 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	40.000	LF	13.00000	520.00	40.00000	1,600.00	45.00000	1,800.00
0120 2502-8215124 SUBDRAIN, CORRUGATED METAL PIPE, 24 IN. DIA.	20.000	LF	70.00000	1,400.00	90.00000	1,800.00	75.00000	1,500.00
0130 2506-4984000 FLOWABLE MORTAR	18.000	CY	250.00000	4,500.00	200.00000	3,600.00	300.00000	5,400.00

Call Order: 301 **Contract ID:** 17-C017-124 **Primary County:** CERRO GORDO
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Item Number	Quantity and Units	Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) LODGE CONSTRUCTION INC. Ext Amount	(5) MINNOWA CONSTRUCTION,INC. Unit Price	(5) MINNOWA CONSTRUCTION,INC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001	**ITEMS FOR A TWIN 12'-0 X 10'-0 X 34'-7 PRECAST RCB PARALLEL END SECTIONS**				**Cat Alt Set:**		**Cat Alt Member:**		
0140 ENGINEERING FABRIC	2507-3250005	187.000	SY	4.00000	748.00	3.00000	561.00	5.00000	935.00
0150 REVETMENT, CLASS E	2507-6800061	80.000	TON	45.00000	3,600.00	60.00000	4,800.00	40.00000	3,200.00
0160 EROSION STONE	2507-8029000	9.000	TON	33.00000	297.00	60.00000	540.00	40.00000	360.00
0170 CONSTRUCTION SURVEY	2526-8285000	(1)	LS	9,000.00000	9,000.00	4,600.00000	4,600.00	5,000.00000	5,000.00
0180 SAFETY CLOSURE	2528-2518000	4.000	EACH	300.00000	1,200.00	250.00000	1,000.00	300.00000	1,200.00
0190 MOBILIZATION	2533-4980005	(1)	LS	9,000.00000	9,000.00	36,000.00000	36,000.00	20,000.00000	20,000.00
0200 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	2602-0000309	400.000	LF	4.00000	1,600.00	3.50000	1,400.00	4.00000	1,600.00
Section Totals:					$332,207.00		$341,191.00		$364,629.00

Call Order: 301

Contract ID: 17-C017-124

Primary County: CERRO GORDO

Letting Date: June 17, 2025

Contract Item Totals	**$332,207.00**	**$341,191.00**	**$364,629.00**
Contract Time Totals			
Contract Grand Totals	**$332,207.00**	**$341,191.00**	**364,629.00**

( ) indicates item is bid as Lump Sum

Call Order: 301 **Contract ID:** 17-C017-124 **Primary County:** CERRO GORDO
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) K&M ENTERPRISE LLC Unit Price	(7) K&M ENTERPRISE LLC Ext Amount	(8) ON TRACK CONSTRUCTION, LLC Unit Price	(8) ON TRACK CONSTRUCTION, LLC Ext Amount	(9) PROGRESSIVE STRUCTURES, LLC Unit Price	(9) PROGRESSIVE STRUCTURES, LLC Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 34'-7 PRECAST RCB PARALLEL END SECTIONS Cat Alt Set: Cat Alt Member:								
0010 2102-2625000 EMBANKMENT-IN-PLACE	514.000	CY	15.00000	7,710.00	55.00000	28,270.00	43.00000	22,102.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	90.000	CY	15.00000	1,350.00	78.00000	7,020.00	18.00000	1,620.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	185.000	CY	15.00000	2,775.00	32.00000	5,920.00	18.00000	3,330.00
0040 2312-8260061 GRANULAR SURFACING ON ROAD, CLASS B CRUSHED STONE	62.000	TON	35.00000	2,170.00	50.00000	3,100.00	42.00000	2,604.00
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	5,000.00000	5,000.00	22,090.00000	22,090.00	13,600.00000	13,600.00
0060 2402-2720000 EXCAVATION, CLASS 20	618.000	CY	15.00000	9,270.00	34.00000	21,012.00	14.50000	8,961.00
0070 2402-2725005 FOUNDATION TREATMENT MATERIAL	268.000	TON	35.00000	9,380.00	74.00000	19,832.00	65.00000	17,420.00

Call Order: 301 **Contract ID:** 17-C017-124 **Primary County:** CERRO GORDO

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) K&M ENTERPRISE LLC		(8) ON TRACK CONSTRUCTION, LLC		(9) PROGRESSIVE STRUCTURES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 34'-7 PRECAST RCB PARALLEL END SECTIONS			**Cat Alt Set:**			**Cat Alt Member:**		
0080 2415-2111210 PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.	84.000	LF	1,500.00000	126,000.00	1,355.00000	113,820.00	1,750.00000	147,000.00
0090 2415-2201210 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.	4.000	EACH	38,000.00000	152,000.00	32,130.00000	128,520.00	46,500.00000	186,000.00
0100 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	5,000.00000	5,000.00	15,100.00000	15,100.00	8,500.00000	8,500.00
0110 2502-8215106 SUBDRAIN, CORRUGATED METAL PIPE, 6 IN. DIA.	40.000	LF	25.00000	1,000.00	47.00000	1,880.00	38.00000	1,520.00
0120 2502-8215124 SUBDRAIN, CORRUGATED METAL PIPE, 24 IN. DIA.	20.000	LF	1,500.00000	30,000.00	106.00000	2,120.00	65.00000	1,300.00
0130 2506-4984000 FLOWABLE MORTAR	18.000	CY	300.00000	5,400.00	284.00000	5,112.00	340.00000	6,120.00

Call Order: 301 **Contract ID:** 17-C017-124 **Primary County:** CERRO GORDO

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) K&M ENTERPRISE LLC		(8) ON TRACK CONSTRUCTION, LLC		(9) PROGRESSIVE STRUCTURES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 12'-0 X 10'-0 X 34'-7 PRECAST RCB PARALLEL END SECTIONS			**Cat Alt Set:**			**Cat Alt Member:**		
0140 2507-3250005 ENGINEERING FABRIC	187.000	SY	3.00000	561.00	5.00000	935.00	6.00000	1,122.00
0150 2507-6800061 REVETMENT, CLASS E	80.000	TON	60.00000	4,800.00	83.00000	6,640.00	68.00000	5,440.00
0160 2507-8029000 EROSION STONE	9.000	TON	100.00000	900.00	90.00000	810.00	75.00000	675.00
0170 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	4,500.00000	4,500.00
0180 2528-2518000 SAFETY CLOSURE	4.000	EACH	600.00000	2,400.00	750.00000	3,000.00	250.00000	1,000.00
0190 2533-4980005 MOBILIZATION	(1)	LS	35,000.00000	35,000.00	30,599.00000	30,599.00	16,500.00000	16,500.00
0200 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	400.000	LF	10.00000	4,000.00	3.00000	1,200.00	3.00000	1,200.00
Section Totals:				$409,716.00		$421,980.00		$450,514.00

Call Order: 301 **Contract ID:** 17-C017-124 **Primary County:** CERRO GORDO

Letting Date: June 17, 2025

Contract Item Totals	**$409,716.00**	**$421,980.00**	**$450,514.00**
Contract Time Totals			
Contract Grand Totals	**$409,716.00**	**$421,980.00**	**450,514.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **302**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/20/25 10 Working Days

Contract ID: 75-0122-051

Awarded Vendor: K&M ENTERPRISE LLC

Primary County: PLYMOUTH
DBE Goal: 0.0%

Project Information:

Project:	ER-012-2(051)--28-75	**WorkType:**	REVETMENT
County:	PLYMOUTH	**Prj Awd Amt:**	$44,981.70
Route:	IOWA 12		
Location:	0.4 mi N of Co Rd C12		

Project(s) and Vendor Ranking

Call Order: **302**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/20/25 10 Working Days

Contract ID: 75-0122-051
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: PLYMOUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	$44,981.70	100.00%
2	JA290	JAY-R CORP.	$55,805.25	124.06%
3	NE140	NELSON & ROCK CONTRACTING, INC.	$57,012.00	126.74%
4	RE300	REILLY CONSTRUCTION CO., INC.	$66,999.25	148.95%
5	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	$74,046.00	164.61%
6	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$75,974.00	168.90%
7	LI030	LIEBER CONSTRUCTION, INC.	$83,729.88	186.14%

Call Order: **302**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/20/25 10 Working Days

Contract ID: 75-0122-051

Awarded Vendor: K&M ENTERPRISE LLC

Primary County: PLYMOUTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CA340	L.A. CARLSON CONTRACTING, INC.	$93,603.50	208.09%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 75-0122-051 **Primary County:** PLYMOUTH

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC		(2) JAY-R CORP.		(3) NELSON & ROCK CONTRACTING, 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	600.000	CY	12.00000	7,200.00	30.00000	18,000.00	22.00000	13,200.00
0020 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	20.000	CY	20.00000	400.00	12.00000	240.00	10.00000	200.00
0030 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	5,000.00000	10,000.00	3,500.00000	7,000.00	5,411.00000	10,822.00
0040 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	16.000	LF	400.00000	6,400.00	70.00000	1,120.00	300.00000	4,800.00
0050 2507-3250005 ENGINEERING FABRIC	150.000	SY	3.00000	450.00	4.00000	600.00	4.00000	600.00
0060 2507-6800061 REVETMENT, CLASS E	145.000	TON	60.00000	8,700.00	65.05000	9,432.25	88.00000	12,760.00
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	2,600.00000	2,600.00	2,375.00000	2,375.00

Call Order: 302 **Contract ID:** 75-0122-051 **Primary County:** PLYMOUTH

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) K&M ENTERPRISE LLC		(2) JAY-R CORP.		(3) NELSON & ROCK CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2528-8445113 FLAGGERS	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
0090 2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00	15,000.00000	15,000.00	10,000.00000	10,000.00
0100 2602-0000020 SILT FENCE	170.000	LF	2.00000	340.00	3.50000	595.00	5.00000	850.00
0110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	170.000	LF	2.00000	340.00	0.20000	34.00	1.00000	170.00
0120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	17.000	LF	0.10000	1.70	2.00000	34.00	5.00000	85.00
Section Totals:				$44,981.70		$55,805.25		$57,012.00
Contract Item Totals				**$44,981.70**		**$55,805.25**		**$57,012.00**
Contract Time Totals								
Contract Grand Totals				**$44,981.70**		**$55,805.25**		**57,012.00**

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 75-0122-051 **Primary County:** PLYMOUTH

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) DIRTY30 EXCAVATING & TRUCKING LLC Unit Price	Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	600.000	CY	30.00000	18,000.00	10.00000	6,000.00	25.00000	15,000.00
0020 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	20.000	CY	30.00000	600.00	15.00000	300.00	50.00000	1,000.00
0030 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	6,750.00000	13,500.00	11,000.00000	22,000.00	5,000.00000	10,000.00
0040 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	16.000	LF	300.00000	4,800.00	1,700.00000	27,200.00	600.00000	9,600.00
0050 2507-3250005 ENGINEERING FABRIC	150.000	SY	4.00000	600.00	3.00000	450.00	1.00000	150.00
0060 2507-6800061 REVETMENT, CLASS E	145.000	TON	85.00000	12,325.00	60.00000	8,700.00	90.00000	13,050.00
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	2,600.00000	2,600.00	5,520.00000	5,520.00

Call Order: 302 **Contract ID:** 75-0122-051 **Primary County:** PLYMOUTH

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) DIRTY30 EXCAVATING & TRUCKING LLC Unit Price	(5) Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2528-8445113	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
FLAGGERS									
0090	2533-4980005	(1)	LS	12,500.00000	12,500.00	5,000.00000	5,000.00	19,824.00000	19,824.00
MOBILIZATION									
0100	2602-0000020	170.000	LF	5.00000	850.00	3.00000	510.00	2.00000	340.00
SILT FENCE									
0110	2602-0000071	170.000	LF	1.00000	170.00	0.75000	127.50	1.00000	170.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0120	2602-0000101	17.000	LF	0.25000	4.25	0.50000	8.50	10.00000	170.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:					$66,999.25		$74,046.00		$75,974.00
Contract Item Totals					**$66,999.25**		**$74,046.00**		**$75,974.00**
Contract Time Totals									
Contract Grand Totals					**$66,999.25**		**$74,046.00**		**75,974.00**

Call Order: 302

Contract ID: 75-0122-051

Primary County: PLYMOUTH

Letting Date: June 17, 2025

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 75-0122-051 **Primary County:** PLYMOUTH

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) LIEBER CONSTRUCTION, INC.		(8) L.A. CARLSON CONTRACTING, 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	600.000	CY	21.75000	13,050.00	35.00000	21,000.00		
0020 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	20.000	CY	20.00000	400.00	12.00000	240.00		
0030 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	2.000	EACH	11,000.00000	22,000.00	5,000.00000	10,000.00		
0040 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	16.000	LF	400.00000	6,400.00	100.00000	1,600.00		
0050 2507-3250005 ENGINEERING FABRIC	150.000	SY	5.00000	750.00	5.00000	750.00		
0060 2507-6800061 REVETMENT, CLASS E	145.000	TON	86.75000	12,578.75	73.00000	10,585.00		
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,375.00000	3,375.00	2,250.00000	2,250.00		

Call Order: 302 **Contract ID:** 75-0122-051 **Primary County:** PLYMOUTH

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) LIEBER CONSTRUCTION, INC. Unit Price	(7) LIEBER CONSTRUCTION, INC. Ext Amount	(8) L.A. CARLSON CONTRACTING, INC. Unit Price	(8) L.A. CARLSON CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2528-8445113 FLAGGERS	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00		
0090 2533-4980005 MOBILIZATION	(1)	LS	22,885.43000	22,885.43	45,000.00000	45,000.00		
0100 2602-0000020 SILT FENCE	170.000	LF	5.50000	935.00	5.00000	850.00		
0110 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	170.000	LF	1.10000	187.00	1.00000	170.00		
0120 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	17.000	LF	1.10000	18.70	0.50000	8.50		
Section Totals:				$83,729.88		$93,603.50		
Contract Item Totals				**$83,729.88**		**$93,603.50**		
Contract Time Totals								
Contract Grand Totals				**$83,729.88**		**$93,603.50**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **303**
Contract ID: 79-0805-404
Primary County: POWESHIEK
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 09/08/25 40 Working Days

Project Information:

Project:	IMN-080-5(404)192--0E-79	**WorkType:**	SLIDE REPAIR
County:	POWESHIEK	**Prj Awd Amt:**	$691,402.49
Route:	I-80		
Location:	US 63 Interchange - WB Entrance Ramp		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303
Contract ID: 79-0805-404
Primary County: POWESHIEK
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 09/08/25 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$691,402.49	100.00%
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$785,593.33	113.62%
3	BO330	BOOMERANG CORP.	$843,563.90	122.01%
4	RE300	REILLY CONSTRUCTION CO., INC.	$895,193.10	129.47%
5	DE157	DELONG CONSTRUCTION, INC.	$990,371.17	143.24%
6	MO481	MOYNA, C.J. & SONS, LLC.	$1,129,729.44	163.40%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 79-0805-404 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) Ext Amount
SECTION: 0001	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	878.700	TON	15.00000	13,180.50	15.00000	13,180.50	32.00000	28,118.40
SPECIAL BACKFILL									
0020	2102-2625000	7,024.000	CY	10.65000	74,805.60	10.65000	74,805.60	20.00000	140,480.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,505.000	CY	4.05000	6,095.25	4.05000	6,095.25	10.00000	15,050.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	2,597.100	CY	9.85000	25,581.44	9.85000	25,581.44	12.00000	31,165.20
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425015	1,738.000	CY	5.20000	9,037.60	5.20000	9,037.60	4.00000	6,952.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2107-0875000	7,260.000	CY	1.50000	10,890.00	1.50000	10,890.00	0.70000	5,082.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL									
0070	2107-3825025	96.300	CY	86.50000	8,329.95	86.50000	8,329.95	80.00000	7,704.00
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									

Call Order: 303 **Contract ID:** 79-0805-404 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0080 2115-0100000 MODIFIED SUBBASE	1,115.400	CY	28.65000	31,956.21	28.65000	31,956.21	60.00000	66,924.00
0090 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1,388.400	SY	64.00000	88,857.60	74.50000	103,435.80	54.00000	74,973.60
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	24.900	STA	365.00000	9,088.50	365.00000	9,088.50	120.00000	2,988.00
0110 2301-1034115 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN.	2,415.100	SY	81.00000	195,623.10	102.00000	246,340.20	86.00000	207,698.60
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	100.00000	100.00
0130 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	2,100.00000	2,100.00	2,100.00000	2,100.00	3,200.00000	3,200.00
0140 2416-1170042 CULVERT, 3000D CONCRETE ENTRANCE PIPE, 42 IN. DIA.	28.000	LF	260.00000	7,280.00	260.00000	7,280.00	300.00000	8,400.00

Call Order: 303 **Contract ID:** 79-0805-404 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**		**Cat Alt Member:**
0150	2502-8212024	490.000	LF	7.20000	3,528.00	7.20000	3,528.00	15.00000	7,350.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0160	2502-8212034	1,430.000	LF	14.00000	20,020.00	14.00000	20,020.00	16.00000	22,880.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0170	2502-8221306	10.000	EACH	460.00000	4,600.00	460.00000	4,600.00	400.00000	4,000.00
SUBDRAIN OUTLET, DR-306									
0180	2507-3250005	1,111.000	SY	2.60000	2,888.60	2.60000	2,888.60	1.00000	1,111.00
ENGINEERING FABRIC									
0190	2507-6800061	875.000	TON	63.00000	55,125.00	63.00000	55,125.00	60.00000	52,500.00
REVETMENT, CLASS E									
0200	2507-8029000	12.000	TON	60.00000	720.00	60.00000	720.00	70.00000	840.00
EROSION STONE									
0210	2510-6745850	4,216.300	SY	3.80000	16,021.94	3.80000	16,021.94	8.00000	33,730.40
REMOVAL OF PAVEMENT									

Call Order: 303 **Contract ID:** 79-0805-404 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	9,000.00000	9,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00
0230 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	24.900	STA	225.00000	5,602.50	200.00000	4,980.00	285.00000	7,096.50
0240 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	24.900	STA	115.00000	2,863.50	100.00000	2,490.00	160.00000	3,984.00
0250 2528-2518000 SAFETY CLOSURE	1.000	EACH	100.00000	100.00	100.00000	100.00	250.00000	250.00
0260 2528-8445110 TRAFFIC CONTROL	(1)	LS	14,300.00000	14,300.00	6,500.00000	6,500.00	27,000.00000	27,000.00
0270 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000	CDAY	150.00000	2,100.00	100.00000	1,400.00	150.00000	2,100.00
0280 2533-4980005 MOBILIZATION	(1)	LS	42,680.00000	42,680.00	75,000.00000	75,000.00	48,000.00000	48,000.00

Call Order: 303 **Contract ID:** 79-0805-404 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC.		(2) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(3) BOOMERANG CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0290 2601-2634100 MULCHING	2.300 ACRE	800.00000	1,840.00	895.00000	2,058.50	650.00000	1,495.00
0300 2601-2636015 NATIVE GRASS SEEDING	0.730 ACRE	1,200.00000	876.00	1,500.00000	1,095.00	1,200.00000	876.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.460 ACRE	1,200.00000	552.00	1,200.00000	552.00	1,200.00000	552.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.400 ACRE	350.00000	840.00	300.00000	720.00	350.00000	840.00
0330 2602-0000020 SILT FENCE	390.000 LF	2.25000	877.50	2.00000	780.00	2.00000	780.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	794.000 LF	2.25000	1,786.50	2.00000	1,588.00	2.00000	1,588.00
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,184.000 LF	0.25000	296.00	0.10000	118.40	0.25000	296.00

Call Order: 303 **Contract ID:** 79-0805-404 **Primary County:** POWESHIEK
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	118.400	LF	0.50000	59.20	0.10000	11.84	0.50000	59.20
0370 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	2.50000	1,250.00	3.10000	1,550.00	2.50000	1,250.00
0380 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	500.000	LF	0.30000	150.00	0.25000	125.00	0.30000	150.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	10.000	EACH	1,200.00000	12,000.00	1,200.00000	12,000.00	1,200.00000	12,000.00
Section Totals:				$691,402.49		$785,593.33		$843,563.90
Contract Item Totals				**$691,402.49**		**$785,593.33**		**$843,563.90**
Contract Time Totals								
Contract Grand Totals				**$691,402.49**		**$785,593.33**		**843,563.90**

Call Order: 303

Contract ID: 79-0805-404

Primary County: POWESHIEK

Letting Date: June 17, 2025

( ) indicates item is bid as Lump Sum

Call Order: 303 **Contract ID:** 79-0805-404 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC.		(5) DELONG CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2102-0425070 SPECIAL BACKFILL	878.700	TON	15.00000	13,180.50	37.00000	32,511.90	48.00000	42,177.60
0020 2102-2625000 EMBANKMENT-IN-PLACE	7,024.000	CY	16.00000	112,384.00	43.00000	302,032.00	21.00000	147,504.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,505.000	CY	12.00000	18,060.00	6.76000	10,173.80	10.00000	15,050.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,597.100	CY	16.00000	41,553.60	8.50000	22,075.35	20.00000	51,942.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,738.000	CY	16.00000	27,808.00	7.00000	12,166.00	14.00000	24,332.00
0060 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	7,260.000	CY	1.00000	7,260.00	1.25000	9,075.00	2.00000	14,520.00
0070 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	96.300	CY	55.00000	5,296.50	70.00000	6,741.00	88.00000	8,474.40

Call Order: 303 **Contract ID:** 79-0805-404 **Primary County:** POWESHIEK
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(5) DELONG CONSTRUCTION, INC. Unit Price	Ext Amount	(6) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0080 2115-0100000 MODIFIED SUBBASE	1,115.400	CY	65.00000	72,501.00	70.00000	78,078.00	78.00000	87,001.20
0090 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	1,388.400	SY	65.00000	90,246.00	51.10000	70,947.24	63.00000	87,469.20
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	24.900	STA	500.00000	12,450.00	385.00000	9,586.50	2,000.00000	49,800.00
0110 2301-1034115 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN.	2,415.100	SY	85.00000	205,283.50	89.75000	216,755.23	80.50000	194,415.55
0120 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	2,000.00000	2,000.00	3,500.00000	3,500.00	6,500.00000	6,500.00
0130 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
0140 2416-1170042 CULVERT, 3000D CONCRETE ENTRANCE PIPE, 42 IN. DIA.	28.000	LF	450.00000	12,600.00	300.00000	8,400.00	320.00000	8,960.00

Call Order: 303 **Contract ID:** 79-0805-404 **Primary County:** POWESHIEK
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC.		(5) DELONG CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0150 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	490.000	LF	30.00000	14,700.00	25.00000	12,250.00	20.00000	9,800.00
0160 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	1,430.000	LF	20.00000	28,600.00	15.00000	21,450.00	16.00000	22,880.00
0170 2502-8221306 SUBDRAIN OUTLET, DR-306	10.000	EACH	500.00000	5,000.00	400.00000	4,000.00	800.00000	8,000.00
0180 2507-3250005 ENGINEERING FABRIC	1,111.000	SY	3.00000	3,333.00	2.00000	2,222.00	8.00000	8,888.00
0190 2507-6800061 REVETMENT, CLASS E	875.000	TON	60.00000	52,500.00	67.00000	58,625.00	72.00000	63,000.00
0200 2507-8029000 EROSION STONE	12.000	TON	60.00000	720.00	85.00000	1,020.00	90.00000	1,080.00
0210 2510-6745850 REMOVAL OF PAVEMENT	4,216.300	SY	16.00000	67,460.80	6.50000	27,405.95	22.50000	94,866.75

Call Order: 303 **Contract ID:** 79-0805-404 **Primary County:** POWESHIEK
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) DELONG CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) MOYNA, C.J. & SONS, LLC. Unit Price	(6) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	10,000.00000	10,000.00	9,100.00000	9,100.00	16,000.00000	16,000.00
0230 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	24.900	STA	200.00000	4,980.00	200.00000	4,980.00	200.00000	4,980.00
0240 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	24.900	STA	100.00000	2,490.00	100.00000	2,490.00	100.00000	2,490.00
0250 2528-2518000 SAFETY CLOSURE	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
0260 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,900.00000	3,900.00	3,900.00000	3,900.00	18,000.00000	18,000.00
0270 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000	CDAY	100.00000	1,400.00	100.00000	1,400.00	100.00000	1,400.00
0280 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00	30,000.00000	30,000.00	110,000.00000	110,000.00

Call Order: 303 **Contract ID:** 79-0805-404 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC.		(5) DELONG CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0290 2601-2634100 MULCHING	2.300	ACRE	650.00000	1,495.00	650.00000	1,495.00	895.00000	2,058.50
0300 2601-2636015 NATIVE GRASS SEEDING	0.730	ACRE	1,200.00000	876.00	1,200.00000	876.00	1,500.00000	1,095.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.460	ACRE	1,200.00000	552.00	1,200.00000	552.00	1,200.00000	552.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.400	ACRE	350.00000	840.00	350.00000	840.00	300.00000	720.00
0330 2602-0000020 SILT FENCE	390.000	LF	2.00000	780.00	2.00000	780.00	2.00000	780.00
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	794.000	LF	2.00000	1,588.00	2.00000	1,588.00	2.00000	1,588.00
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,184.000	LF	0.25000	296.00	0.25000	296.00	0.10000	118.40

Call Order: 303 **Contract ID:** 79-0805-404 **Primary County:** POWESHIEK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC.		(5) DELONG CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	118.400	LF	0.50000	59.20	0.50000	59.20	0.10000	11.84
0370 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000	LF	2.50000	1,250.00	2.50000	1,250.00	3.10000	1,550.00
0380 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	500.000	LF	0.30000	150.00	0.30000	150.00	0.25000	125.00
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	10.000	EACH	1,200.00000	12,000.00	1,200.00000	12,000.00	1,200.00000	12,000.00
Section Totals:				$895,193.10		$990,371.17		$1,129,729.44
Contract Item Totals				**$895,193.10**		**$990,371.17**		**$1,129,729.44**
Contract Time Totals								
Contract Grand Totals				**$895,193.10**		**$990,371.17**		**1,129,729.44**

Call Order: 303

Contract ID: 79-0805-404

Primary County: POWESHIEK

Letting Date: June 17, 2025

( ) indicates item is bid as Lump Sum

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 84-0101-097
Awarded Vendor: JAY-R CORP.

Primary County: SIOUX
DBE Goal: 0.0%

Project Information:

Project:	ER-010-1(097)--28-84	**WorkType:**	REVETMENT
County:	SIOUX	**Prj Awd Amt:**	$69,345.00
Route:	IOWA 10		
Location:	Big Sioux River at South Dakota State Line		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **304**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 84-0101-097
Awarded Vendor: JAY-R CORP.

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA290	JAY-R CORP.	$69,345.00	100.00%
2	LI030	LIEBER CONSTRUCTION, INC.	$81,729.88	117.86%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$84,599.00	122.00%
4	RE300	REILLY CONSTRUCTION CO., INC.	$86,245.00	124.37%
5	K.084	K&M ENTERPRISE LLC	$95,075.00	137.10%

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 84-0101-097 **Primary County:** SIOUX

Letting Date: June 17, 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) LIEBER CONSTRUCTION, INC. Unit Price	(2) LIEBER CONSTRUCTION, INC. Ext Amount	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	440.000	CY	26.00000	11,440.00	20.00000	8,800.00	30.00000	13,200.00
0020 2507-3250005 ENGINEERING FABRIC	330.000	SY	4.00000	1,320.00	3.00000	990.00	1.00000	330.00
0030 2507-6800021 REVETMENT, CLASS B	330.000	TON	65.00000	21,450.00	73.00000	24,090.00	90.00000	29,700.00
0040 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,600.00000	2,600.00	3,700.00000	3,700.00	10,000.00000	10,000.00
0050 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0060 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	17,978.88000	17,978.88	23,954.00000	23,954.00
0070 2602-0000212 FLOATING SILT CURTAIN (HANGING)	720.000	LF	28.00000	20,160.00	35.00000	25,200.00	8.00000	5,760.00

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 84-0101-097 **Primary County:** SIOUX

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JAY-R CORP. Unit Price	Ext Amount	(2) LIEBER CONSTRUCTION, INC. Unit Price	Ext Amount	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	360.000 LF	5.00000	1,800.00	1.10000	396.00	3.00000	1,080.00
Section Totals:			$69,345.00		$81,729.88		$84,599.00
Contract Item Totals			**$69,345.00**		**$81,729.88**		**$84,599.00**
Contract Time Totals							
Contract Grand Totals			**$69,345.00**		**$81,729.88**		**84,599.00**

( ) indicates item is bid as Lump Sum

Call Order: 304 **Contract ID:** 84-0101-097 **Primary County:** SIOUX

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. Ext Amount	(5) K&M ENTERPRISE LLC Unit Price	(5) K&M ENTERPRISE LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	440.000	CY	30.00000	13,200.00	25.00000	11,000.00		
0020 2507-3250005 ENGINEERING FABRIC	330.000	SY	4.00000	1,320.00	5.00000	1,650.00		
0030 2507-6800021 REVETMENT, CLASS B	330.000	TON	95.00000	31,350.00	75.00000	24,750.00		
0040 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00		
0050 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00		
0060 2533-4980005 MOBILIZATION	(1)	LS	17,500.00000	17,500.00	12,500.00000	12,500.00		
0070 2602-0000212 FLOATING SILT CURTAIN (HANGING)	720.000	LF	25.00000	18,000.00	50.00000	36,000.00		

Call Order: 304 **Contract ID:** 84-0101-097 **Primary County:** SIOUX

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. Ext Amount	(5) K&M ENTERPRISE LLC Unit Price	(5) K&M ENTERPRISE LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0080 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	360.000 LF	5.00000	1,800.00	10.00000	3,600.00		
Section Totals:			$86,245.00		$95,075.00		
Contract Item Totals			**$86,245.00**		**$95,075.00**		
Contract Time Totals							
Contract Grand Totals			**$86,245.00**		**$95,075.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **305**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 45 Working Days

Contract ID: 93-C093-103-A

Awarded Vendor: SUBSURFACE, INC.

Primary County: WAYNE
DBE Goal: 0.0%

Project Information:

Project: FM-C093(103)--55-93
WorkType: PIPE CULVERTS
County: WAYNE
Prj Awd Amt: $887,205.00
Route: VARIOUS LOCATIONS
Location: Various locations On S40 from Hwy 2 South to Missouri, On J46 from S40 East to WCL Seymour

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 305
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 45 Working Days

Contract ID: 93-C093-103-A
Awarded Vendor: SUBSURFACE, INC.

Primary County: WAYNE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SU043	SUBSURFACE, INC.	$887,205.00	100.00%
2	H.107	HYDRO-KLEAN, LLC DBA HK SOLUTIONS GROUP	$999,426.79	112.65%
3	U.058	US INFRA REHAB SERVICES, LLC	$1,161,537.25	130.92%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 305 **Contract ID:** 93-C093-103-A **Primary County:** WAYNE
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) SUBSURFACE, INC.		(2) HYDRO-KLEAN, LLC DBA HK SOLUTIONS GROUP		(3) US INFRA REHAB SERVICES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CULVERT REPAIR ITEMS						Cat Alt Set:		Cat Alt Member:
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	7,380.00000	7,380.00	6,835.45000	6,835.45
0020 2528-8445113 FLAGGERS	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
0030 2528-8445115 PILOT CARS	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
0040 2533-4980005 MOBILIZATION	(1)	LS	27,000.00000	27,000.00	66,401.19000	66,401.19	500.00000	500.00
0050 2549-0041033 CURED-IN-PLACE CULVERT LINING Only UV light cured liners will be allowed.	2,505.000	LF	336.00000	841,680.00	364.12000	912,120.60	455.36000	1,140,676.80
Section Totals:				$887,205.00		$999,426.79		$1,161,537.25
Contract Item Totals				**$887,205.00**		**$999,426.79**		**$1,161,537.25**
Contract Time Totals								
Contract Grand Totals				**$887,205.00**		**$999,426.79**		**1,161,537.25**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **306**
Contract ID: 97-0121-051
Primary County: WOODBURY
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 10/06/25 20 Working Days

Project Information:

Project: ER-012-1(051)--28-97
WorkType: REVETMENT
County: WOODBURY
Prj Awd Amt: $120,615.05
Route: IOWA 12
Location: Floyd River 0.6 mile W of IA 376 in Sioux City

IOWA | DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **306**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/06/25 20 Working Days

Contract ID: 97-0121-051
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$120,615.05	100.00%
2	JA290	JAY-R CORP.	$121,346.70	100.61%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$130,952.00	108.57%
4	LI030	LIEBER CONSTRUCTION, INC.	$141,131.09	117.01%
5	OB030	OBAN CONSTRUCTION, INC.	$146,802.00	121.71%
6	RE300	REILLY CONSTRUCTION CO., INC.	$179,402.00	148.74%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 97-0121-051 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) JAY-R CORP. Unit Price	(2) Ext Amount	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(3) Ext Amount
SECTION: 0001 Revetment Items					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	415.000	CY	1.00000	415.00	26.00000	10,790.00	20.00000	8,300.00
0020 2507-3250005 ENGINEERING FABRIC	1,290.000	SY	4.00000	5,160.00	4.00000	5,160.00	1.00000	1,290.00
0030 2507-6800061 REVETMENT, CLASS E	1,220.000	TON	84.00000	102,480.00	67.00000	81,740.00	60.00000	73,200.00
0040 2528-8445110 TRAFFIC CONTROL	(1)	LS	1.00000	1.00	3,300.00000	3,300.00	8,000.00000	8,000.00
0050 2528-8445113 FLAGGERS	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
0060 2533-4980005 MOBILIZATION	(1)	LS	8,000.00000	8,000.00	6,000.00000	6,000.00	34,712.00000	34,712.00
0070 2602-0000020 SILT FENCE	350.000	LF	0.01000	3.50	6.00000	2,100.00	3.00000	1,050.00

Call Order: 306 **Contract ID:** 97-0121-051 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) Ext Amount	(2) JAY-R CORP. Unit Price	(2) Ext Amount	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(3) Ext Amount
SECTION: 0001 Revetment Items					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	350.000	LF	0.01000	3.50	0.15000	52.50	1.00000	350.00
0090 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	35.000	LF	0.01000	0.35	0.12000	4.20	10.00000	350.00
0100 2602-0000212 FLOATING SILT CURTAIN (HANGING)	340.000	LF	10.00000	3,400.00	30.00000	10,200.00	7.00000	2,380.00
0110 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	170.000	LF	0.01000	1.70	5.00000	850.00	1.00000	170.00
Section Totals:				$120,615.05		$121,346.70		$130,952.00
Contract Item Totals				**$120,615.05**		**$121,346.70**		**$130,952.00**
Contract Time Totals								
Contract Grand Totals				**$120,615.05**		**$121,346.70**		**130,952.00**

( ) indicates item is bid as Lump Sum

Call Order: 306 **Contract ID:** 97-0121-051 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) LIEBER CONSTRUCTION, INC.		(5) OBAN CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., 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	415.000	CY	19.50000	8,092.50	26.00000	10,790.00	30.00000	12,450.00
0020 2507-3250005 ENGINEERING FABRIC	1,290.000	SY	3.00000	3,870.00	7.50000	9,675.00	4.00000	5,160.00
0030 2507-6800061 REVETMENT, CLASS E	1,220.000	TON	75.00000	91,500.00	77.60000	94,672.00	90.00000	109,800.00
0040 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,500.00000	3,500.00	6,000.00000	6,000.00	3,000.00000	3,000.00
0050 2528-8445113 FLAGGERS	2.000	EACH	575.00000	1,150.00	575.00000	1,150.00	575.00000	1,150.00
0060 2533-4980005 MOBILIZATION	(1)	LS	18,758.09000	18,758.09	8,000.00000	8,000.00	35,000.00000	35,000.00
0070 2602-0000020 SILT FENCE	350.000	LF	5.00000	1,750.00	6.00000	2,100.00	5.00000	1,750.00

Tabulation of Construction and Material Bids

Call Order: 306 **Contract ID:** 97-0121-051 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) LIEBER CONSTRUCTION, INC.		(5) OBAN CONSTRUCTION, INC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Revetment Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0080	2602-0000071	350.000	LF	1.10000	385.00	3.00000	1,050.00	0.10000	35.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0090	2602-0000101	35.000	LF	1.10000	38.50	3.00000	105.00	0.20000	7.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0100	2602-0000212	340.000	LF	35.00000	11,900.00	32.00000	10,880.00	30.00000	10,200.00
FLOATING SILT CURTAIN (HANGING)									
0110	2602-0000240	170.000	LF	1.10000	187.00	14.00000	2,380.00	5.00000	850.00
MAINTENANCE OF FLOATING SILT CURTAIN									
Section Totals:					$141,131.09		$146,802.00		$179,402.00
Contract Item Totals					**$141,131.09**		**$146,802.00**		**$179,402.00**
Contract Time Totals									
Contract Grand Totals					**$141,131.09**		**$146,802.00**		**179,402.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **307**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/21/25 56 Calendar Days

Contract ID: 97-0298-045
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: ER-029-8(045)150--06-97
County: WOODBURY
Route: I-29
Location: 2.0 mi S of South Dakota State Line to South Dakota State Line (SB)

WorkType: REVETMENT
Prj Awd Amt: $2,778,405.65

Project(s) and Vendor Ranking

Call Order: **307**
Contract ID: 97-0298-045
Primary County: WOODBURY
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 07/21/25 56 Calendar Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$2,778,405.65	100.00%
2	CA340	L.A. CARLSON CONTRACTING, INC.	$2,857,165.52	102.83%
3	R.163	RP CONSTRUCTORS, LLC.	$3,445,730.54	124.02%
4	MO481	MOYNA, C.J. & SONS, LLC.	$3,883,480.41	139.77%

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307 **Contract ID:** 97-0298-045 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) L.A. CARLSON CONTRACTING, INC. Unit Price	(2) L.A. CARLSON CONTRACTING, INC. Ext Amount	(3) RP CONSTRUCTORS, LLC. Unit Price	(3) RP CONSTRUCTORS, LLC. Ext Amount
SECTION: 0001 REVEVETMENT ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	895.000	CY	25.00000	22,375.00	25.00000	22,375.00	25.25000	22,598.75
0020 2105-8425011 TOPSOIL, SPREAD	579.700	CY	6.00000	3,478.20	6.00000	3,478.20	11.00000	6,376.70
0030 2115-0100000 MODIFIED SUBBASE	535.100	CY	85.00000	45,483.50	91.30000	48,854.63	86.00000	46,018.60
0040 2507-3250005 ENGINEERING FABRIC	9,596.000	SY	2.75000	26,389.00	2.80000	26,868.80	2.00000	19,192.00
0050 2507-6800021 REVETMENT, CLASS B	33,466.600	TON	67.15000	2,247,282.19	69.40000	2,322,582.04	78.12000	2,614,410.79
0060 2507-6800061 REVETMENT, CLASS E	550.000	TON	68.10000	37,455.00	67.75000	37,262.50	73.70000	40,535.00
0070 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1,582.900	SY	68.90000	109,061.81	68.90000	109,061.81	101.00000	159,872.90

Call Order: 307 **Contract ID:** 97-0298-045 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) L.A. CARLSON CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) RP CONSTRUCTORS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	45.000	SY	96.50000	4,342.50	96.50000	4,342.50	120.00000	5,400.00
0090 2511-6745900 REMOVAL OF SIDEWALK	45.000	SY	13.00000	585.00	10.00000	450.00	16.50000	742.50
0100 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	1,580.500	LF	38.50000	60,849.25	26.67000	42,151.94	29.20000	46,150.60
0110 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	85.000	LF	10.00000	850.00	10.00000	850.00	14.60000	1,241.00
0120 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	14,000.00000	14,000.00	11,900.00000	11,900.00	5,500.00000	5,500.00
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	15,700.00000	15,700.00	7,000.00000	7,000.00	8,700.00000	8,700.00
0140 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00

Call Order: 307 **Contract ID:** 97-0298-045 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) L.A. CARLSON CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) RP CONSTRUCTORS, LLC. Unit Price	(3) Ext Amount
SECTION: 0001 REVETMENT ITEMS							Cat Alt Set:	Cat Alt Member:	
0150 2533-4980005 MOBILIZATION		(1)	LS	45,000.00000	45,000.00	75,000.00000	75,000.00	310,138.55000	310,138.55
0160 2599-9999009 ('LINEAR FEET' ITEM) MODIFIED BA-102, CONCRETE BARRIER		277.500	LF	185.00000	51,337.50	182.96000	50,771.40	200.00000	55,500.00
0170 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4		483.000	SQ	175.00000	84,525.00	175.00000	84,525.00	192.00000	92,736.00
0180 2602-0000020 SILT FENCE		470.000	LF	2.00000	940.00	2.00000	940.00	2.25000	1,057.50
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS		470.000	LF	0.10000	47.00	0.10000	47.00	0.20000	94.00
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK		47.000	LF	0.10000	4.70	0.10000	4.70	0.20000	9.40
0210 2602-0000212 FLOATING SILT CURTAIN (HANGING)		250.000	LF	30.00000	7,500.00	30.00000	7,500.00	33.00000	8,250.00

Call Order: 307 **Contract ID:** 97-0298-045 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC.		(2) L.A. CARLSON CONTRACTING, INC.		(3) RP CONSTRUCTORS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVEVETMENT ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0220 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	125.000 LF	5.00000	625.00	5.00000	625.00	5.05000	631.25
Section Totals:			$2,778,405.65		$2,857,165.52		$3,445,730.54
Contract Item Totals			**$2,778,405.65**		**$2,857,165.52**		**$3,445,730.54**
Contract Time Totals							
Contract Grand Totals			**$2,778,405.65**		**$2,857,165.52**		**3,445,730.54**

( ) indicates item is bid as Lump Sum

Call Order: 307 **Contract ID:** 97-0298-045 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, LLC. 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	895.000	CY	116.00000	103,820.00				
0020 2105-8425011 TOPSOIL, SPREAD	579.700	CY	82.00000	47,535.40				
0030 2115-0100000 MODIFIED SUBBASE	535.100	CY	100.00000	53,510.00				
0040 2507-3250005 ENGINEERING FABRIC	9,596.000	SY	3.20000	30,707.20				
0050 2507-6800021 REVETMENT, CLASS B	33,466.600	TON	83.00000	2,777,727.80				
0060 2507-6800061 REVETMENT, CLASS E	550.000	TON	79.00000	43,450.00				
0070 2511-0302500 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1,582.900	SY	68.90000	109,061.81				

Call Order: 307 **Contract ID:** 97-0298-045 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) MOYNA, C.J. & SONS, LLC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**REVETMENT ITEMS**						Cat Alt Set:		Cat Alt Member:
0080	2511-0302600	45.000	SY	96.50000	4,342.50				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0090	2511-6745900	45.000	SY	60.00000	2,700.00				
REMOVAL OF SIDEWALK									
0100	2519-1002072	1,580.500	LF	38.00000	60,059.00				
FENCE, CHAIN LINK, 72 IN. HEIGHT									
0110	2519-4200120	85.000	LF	10.00000	850.00				
REMOVAL OF FENCE, CHAIN LINK									
0120	2526-8285000	(1)	LS	22,000.00000	22,000.00				
CONSTRUCTION SURVEY									
0130	2528-8445110	(1)	LS	18,000.00000	18,000.00				
TRAFFIC CONTROL									
0140	2528-8445113	1.000	EACH	575.00000	575.00				
FLAGGERS									
0150	2533-4980005	(1)	LS	460,000.00000	460,000.00				
MOBILIZATION									

Call Order: 307 **Contract ID:** 97-0298-045 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVEMENT ITEMS					Cat Alt Set:		Cat Alt Member:	
0160 2599-9999009 ('LINEAR FEET' ITEM) MODIFIED BA-102, CONCRETE BARRIER	277.500	LF	200.00000	55,500.00				
0170 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	483.000	SQ	175.00000	84,525.00				
0180 2602-0000020 SILT FENCE	470.000	LF	2.00000	940.00				
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	470.000	LF	0.10000	47.00				
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	47.000	LF	0.10000	4.70				
0210 2602-0000212 FLOATING SILT CURTAIN (HANGING)	250.000	LF	30.00000	7,500.00				
0220 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	125.000	LF	5.00000	625.00				
Section Totals:				$3,883,480.41				

Call Order: 307 **Contract ID:** 97-0298-045 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Contract Item Totals	**$3,883,480.41**		
Contract Time Totals			
Contract Grand Totals	**$3,883,480.41**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 308
Contract ID: 97-0121-052-A
Primary County: WOODBURY
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: JAY-R CORP.
Contract Period: Start Date: 09/22/25 30 Working Days

Project Information:

Project: ER-012-1(052)--28-97
WorkType: REVETMENT
County: WOODBURY
Prj Awd Amt: $719,997.64
Route: IOWA 12
Location: 1.25 mi S of Plymouth Co Line

IOWA DOT

Contracts and Specifications Bureau

07/22/2025 2:57 PM

Project(s) and Vendor Ranking

Call Order: 308
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/22/25 30 Working Days

Contract ID: 97-0121-052-A
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.	$719,997.64	100.00%
2	CA340	L.A. CARLSON CONTRACTING, INC.	$753,362.32	104.63%
3	PE320	PETERSON CONTRACTORS INC.	$784,079.78	108.90%
4	DI209	DIGG COMMERCIAL, LLC	$815,878.99	113.32%
5	LI030	LIEBER CONSTRUCTION, INC.	$888,729.88	123.44%
6	MO481	MOYNA, C.J. & SONS, LLC.	$1,300,254.80	180.59%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308 **Contract ID:** 97-0121-052-A **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JAY-R CORP.		(2) L.A. CARLSON CONTRACTING, INC.		(3) PETERSON CONTRACTORS 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	1,200.000	CY	28.00000	33,600.00	25.00000	30,000.00	25.00000	30,000.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,895.600	CY	18.50000	35,068.60	20.00000	37,912.00	20.00000	37,912.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,373.100	CY	38.00000	52,177.80	30.00000	41,193.00	30.00000	41,193.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	891.600	CY	7.00000	6,241.20	9.00000	8,024.40	8.50000	7,578.60
0050 2507-3250005 ENGINEERING FABRIC	4,972.400	SY	4.00000	19,889.60	3.50000	17,403.40	3.00000	14,917.20
0060 2507-6800021 REVETMENT, CLASS B	6,493.941	TON	70.00000	454,575.87	74.50000	483,798.60	69.50000	451,328.90
0070 2507-8029000 EROSION STONE	889.098	TON	67.00000	59,569.57	65.50000	58,235.92	74.75000	66,460.08

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308 **Contract ID:** 97-0121-052-A **Primary County:** WOODBURY

Letting Date: June 17, 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) L.A. CARLSON CONTRACTING, INC. Unit Price	(2) L.A. CARLSON CONTRACTING, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	2,250.00000	2,250.00	5,945.00000	5,945.00
0090 2528-8445113 FLAGGERS	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
0100 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	25,000.00000	25,000.00	31,200.00000	31,200.00
0110 2599-9999010 ('LUMP SUM' ITEM) CLASS E SALVAGE	(1)	LS	6,000.00000	6,000.00	12,000.00000	12,000.00	60,000.00000	60,000.00
0120 2602-0000212 FLOATING SILT CURTAIN (HANGING)	1,040.000	LF	30.00000	31,200.00	28.00000	29,120.00	28.00000	29,120.00
0130 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	520.000	LF	5.00000	2,600.00	5.00000	2,600.00	5.00000	2,600.00
0140 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000	LF	5.50000	5,500.00	4.95000	4,950.00	4.95000	4,950.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 308 **Contract ID:** 97-0121-052-A **Primary County:** WOODBURY

Letting Date: June 17, 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) L.A. CARLSON CONTRACTING, INC. Unit Price	(2) L.A. CARLSON CONTRACTING, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 REVETMENT ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0150 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,000.000 LF	0.50000	500.00	0.30000	300.00	0.30000	300.00
Section Totals:			$719,997.64		$753,362.32		$784,079.78
Contract Item Totals			**$719,997.64**		**$753,362.32**		**$784,079.78**
Contract Time Totals							
Contract Grand Totals			**$719,997.64**		**$753,362.32**		**784,079.78**

( ) indicates item is bid as Lump Sum

Call Order: 308 **Contract ID:** 97-0121-052-A **Primary County:** WOODBURY

Letting Date: June 17, 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) LIEBER CONSTRUCTION, INC. Unit Price	(5) LIEBER CONSTRUCTION, INC. Ext Amount	(6) MOYNA, C.J. & SONS, LLC. Unit Price	(6) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0001 REVETMENT ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	1,200.000	CY	20.00000	24,000.00	16.50000	19,800.00	46.00000	55,200.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,895.600	CY	18.00000	34,120.80	14.50000	27,486.20	32.00000	60,659.20
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,373.100	CY	30.00000	41,193.00	37.00000	50,804.70	90.00000	123,579.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	891.600	CY	15.00000	13,374.00	8.00000	7,132.80	22.00000	19,615.20
0050 2507-3250005 ENGINEERING FABRIC	4,972.400	SY	3.50000	17,403.40	4.00000	19,889.60	4.30000	21,381.32
0060 2507-6800021 REVETMENT, CLASS B	6,493.941	TON	79.00000	513,021.34	81.75000	530,879.68	106.00000	688,357.75
0070 2507-8029000 EROSION STONE	889.098	TON	76.00000	67,571.45	75.00000	66,682.35	136.00000	120,917.33

Call Order: 308 **Contract ID:** 97-0121-052-A **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member			Quantity and Units		(4) DIGG COMMERCIAL, LLC		(5) LIEBER CONSTRUCTION, INC.		(6) MOYNA, C.J. & SONS, LLC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**REVETMENT ITEMS**							**Cat Alt Set:**	**Cat Alt Member:**	
0080	2528-8445110		(1)	LS	2,000.00000	2,000.00	4,000.00000	4,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL										
0090	2528-8445113		1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
FLAGGERS										
0100	2533-4980005		(1)	LS	45,000.00000	45,000.00	87,407.55000	87,407.55	125,000.00000	125,000.00
MOBILIZATION										
0110	2599-9999010		(1)	LS	5,500.00000	5,500.00	30,000.00000	30,000.00	38,000.00000	38,000.00
('LUMP SUM' ITEM) CLASS E SALVAGE										
0120	2602-0000212		1,040.000	LF	38.00000	39,520.00	35.00000	36,400.00	28.00000	29,120.00
FLOATING SILT CURTAIN (HANGING)										
0130	2602-0000240		520.000	LF	5.00000	2,600.00	1.10000	572.00	5.00000	2,600.00
MAINTENANCE OF FLOATING SILT CURTAIN										
0140	2602-0000320		1,000.000	LF	7.00000	7,000.00	6.00000	6,000.00	4.95000	4,950.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										

Call Order: 308 **Contract ID:** 97-0121-052-A **Primary County:** WOODBURY

Letting Date: June 17, 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) LIEBER CONSTRUCTION, INC. Unit Price	(5) LIEBER CONSTRUCTION, INC. Ext Amount	(6) MOYNA, C.J. & SONS, LLC. Unit Price	(6) MOYNA, C.J. & SONS, LLC. Ext Amount
SECTION: 0001 REVETMENT ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0150 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,000.000 LF	3.00000	3,000.00	1.10000	1,100.00	0.30000	300.00
Section Totals:			$815,878.99		$888,729.88		$1,300,254.80
Contract Item Totals			**$815,878.99**		**$888,729.88**		**$1,300,254.80**
Contract Time Totals							
Contract Grand Totals			**$815,878.99**		**$888,729.88**		**1,300,254.80**

( ) indicates item is bid as Lump Sum

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 130 Working Days

Contract ID: 00-000T-381
Awarded Vendor: SELECT SIGNING INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(381)--2R-00
County: STATEWIDE
Route: VARIOUS ROUTES
Location: Various Locations in District 6

WorkType: TRAFFIC SIGNS
Prj Awd Amt: $522,549.50

Project(s) and Vendor Ranking

Call Order: **351**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 130 Working Days

Contract ID: 00-000T-381
Awarded Vendor: SELECT SIGNING INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SE104	SELECT SIGNING INC.	$522,549.50	100.00%
2	SI083	SIGN UP LTD	$597,373.00	114.32%
3	VO080	VOLTMER, INC.	$704,449.71	134.81%
4	IO250	IOWA PLAINS SIGNING, INC.	$715,252.90	136.88%
5	KO072	KOMO CONSTRUCTION LLC DBA A&H CO	$894,049.00	171.09%
6	AD172	ADVANCED TRAFFIC CONTROL, INC.	$1,072,842.80	205.31%
7	K.100	K & W ELECTRIC, INC.	$1,139,123.50	217.99%

Call Order: 351
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 130 Working Days

Contract ID: 00-000T-381
Awarded Vendor: SELECT SIGNING INC.

Primary County: STATEWIDE
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: 351 **Contract ID:** 00-000T-381 **Primary County:** STATEWIDE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SELECT SIGNING INC. Unit Price	(1) SELECT SIGNING INC. Ext Amount	(2) SIGN UP LTD Unit Price	(2) SIGN UP LTD Ext Amount	(3) VOLTMER, INC. Unit Price	(3) VOLTMER, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2524-6765110 REMOVAL OF TYPE A SIGN	4,957.000 EACH	10.00000	49,570.00	10.00000	49,570.00	19.90000	98,644.30
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	8,968.000 LF	10.75000	96,406.00	15.00000	134,520.00	7.35000	65,914.80
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	388.000 EACH	250.00000	97,000.00	100.00000	38,800.00	187.00000	72,556.00
0040 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	134.000 EACH	450.00000	60,300.00	300.00000	40,200.00	373.00000	49,982.00
0050 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	230.000 EACH	165.00000	37,950.00	25.00000	5,750.00	37.80000	8,694.00
0060 2524-9325007 TYPE A SIGNS, PLYWOOD	1,088.300 SF	25.00000	27,207.50	10.00000	10,883.00	32.70000	35,587.41
0070 2524-9325150 INSTALL TYPE A SIGN	4,948.000 EACH	17.00000	84,116.00	50.00000	247,400.00	54.40000	269,171.20

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-381 **Primary County:** STATEWIDE
Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SELECT SIGNING INC.		(2) SIGN UP LTD		(3) VOLTMER, 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	500.00000	500.00	250.00000	250.00	29,900.00000	29,900.00
0090 2533-4980005 MOBILIZATION	(1) LS	68,000.00000	68,000.00	60,000.00000	60,000.00	64,000.00000	64,000.00
0100 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,500.00000	1,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
Section Totals:			$522,549.50		$597,373.00		$704,449.71
Contract Item Totals			**$522,549.50**		**$597,373.00**		**$704,449.71**
Contract Time Totals							
Contract Grand Totals			**$522,549.50**		**$597,373.00**		**704,449.71**

( ) indicates item is bid as Lump Sum

Call Order: 351 **Contract ID:** 00-000T-381 **Primary County:** STATEWIDE
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA PLAINS SIGNING, INC. Unit Price	Ext Amount	(5) KOMO CONSTRUCTION LLC DBA A&H CO Unit Price	Ext Amount	(6) ADVANCED TRAFFIC CONTROL, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2524-6765110 REMOVAL OF TYPE A SIGN	4,957.000 EACH	39.00000	193,323.00	40.00000	198,280.00	40.00000	198,280.00
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	8,968.000 LF	9.25000	82,954.00	15.00000	134,520.00	18.00000	161,424.00
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	388.000 EACH	220.00000	85,360.00	270.00000	104,760.00	275.00000	106,700.00
0040 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	134.000 EACH	495.00000	66,330.00	400.00000	53,600.00	415.00000	55,610.00
0050 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	230.000 EACH	155.00000	35,650.00	160.00000	36,800.00	285.00000	65,550.00
0060 2524-9325007 TYPE A SIGNS, PLYWOOD	1,088.300 SF	23.00000	25,030.90	30.00000	32,649.00	36.00000	39,178.80
0070 2524-9325150 INSTALL TYPE A SIGN	4,948.000 EACH	41.25000	204,105.00	30.00000	148,440.00	75.00000	371,100.00

Call Order: 351 **Contract ID:** 00-000T-381 **Primary County:** STATEWIDE
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA PLAINS SIGNING, INC. Unit Price	(4) IOWA PLAINS SIGNING, INC. Ext Amount	(5) KOMO CONSTRUCTION LLC DBA A&H CO Unit Price	(5) KOMO CONSTRUCTION LLC DBA A&H CO Ext Amount	(6) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(6) ADVANCED TRAFFIC CONTROL, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	60,000.00000	60,000.00	15,000.00000	15,000.00
0090 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	105,000.00000	105,000.00	50,000.00000	50,000.00
0100 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	2,500.00000	2,500.00	20,000.00000	20,000.00	10,000.00000	10,000.00
Section Totals:				$715,252.90		$894,049.00		$1,072,842.80
Contract Item Totals				**$715,252.90**		**$894,049.00**		**$1,072,842.80**
Contract Time Totals								
Contract Grand Totals				**$715,252.90**		**$894,049.00**		**1,072,842.80**

( ) indicates item is bid as Lump Sum

Call Order: 351 **Contract ID:** 00-000T-381 **Primary County:** STATEWIDE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0010 2524-6765110 REMOVAL OF TYPE A SIGN	4,957.000 EACH	45.00000	223,065.00				
0020 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	8,968.000 LF	13.50000	121,068.00				
0030 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	388.000 EACH	325.00000	126,100.00				
0040 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	134.000 EACH	550.00000	73,700.00				
0050 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	230.000 EACH	200.00000	46,000.00				
0060 2524-9325007 TYPE A SIGNS, PLYWOOD	1,088.300 SF	35.00000	38,090.50				
0070 2524-9325150 INSTALL TYPE A SIGN	4,948.000 EACH	75.00000	371,100.00				

Call Order: 351 **Contract ID:** 00-000T-381 **Primary County:** STATEWIDE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) K & W ELECTRIC, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2528-8445110 TRAFFIC CONTROL	(1)	LS	25,000.00000	25,000.00				
0090 2533-4980005 MOBILIZATION	(1)	LS	100,000.00000	100,000.00				
0100 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	15,000.00000	15,000.00				
Section Totals:				$1,139,123.50				
Contract Item Totals				**$1,139,123.50**				
Contract Time Totals								
Contract Grand Totals				**$1,139,123.50**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **352**
Contract ID: 00-000T-410
Primary County: STATEWIDE
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: VOLTMER, INC.
Contract Period: Start Date: 09/22/25 35 Working Days

Project Information:

Project: NHSN-000-T(410)--2R-00
WorkType: TRAFFIC SIGNS
County: STATEWIDE
Prj Awd Amt: $416,619.00
Route: Various locations
Location: Various Locations in District 3

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Contract ID: 00-000T-410
Primary County: STATEWIDE
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: VOLTMER, INC.
Contract Period: Start Date: 09/22/25 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	$416,619.00	100.00%
2	K.100	K & W ELECTRIC, INC.	$474,690.00	113.94%

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-410 **Primary County:** STATEWIDE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS								
0010 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	4.000	EACH	520.00000	2,080.00	1,000.00000	4,000.00		
0020 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	28.000	EACH	75.00000	2,100.00	750.00000	21,000.00		
0030 2524-6765120 REMOVAL OF TYPE B SIGN	73.000	EACH	520.00000	37,960.00	500.00000	36,500.00		
0040 2524-9100020 OBJECT MARKER, TYPE 2	146.000	EACH	178.00000	25,988.00	300.00000	43,800.00		
0050 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	396.000	SF	19.25000	7,623.00	25.00000	9,900.00		
0060 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	2,814.000	SF	34.50000	97,083.00	35.00000	98,490.00		
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	37,960.00000	37,960.00	14,000.00000	14,000.00		

Cat Alt Set: Cat Alt Member:

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-410 **Primary County:** STATEWIDE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	38,480.00000	38,480.00	43,000.00000	43,000.00		
0090 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	5,200.00000	5,200.00	4,000.00000	4,000.00		
0100 2599-9999005 ('EACH' ITEM) MASSH-400 SIGN POST	73.000 EACH	1,585.00000	115,705.00	2,000.00000	146,000.00		
0110 2599-9999009 ('LINEAR FEET' ITEM) MASSH-400 SIGN POST	1,080.000 LF	43.00000	46,440.00	50.00000	54,000.00		
Section Totals:			$416,619.00		$474,690.00		
Contract Item Totals			**$416,619.00**		**$474,690.00**		
Contract Time Totals							
Contract Grand Totals			**$416,619.00**		**$474,690.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 120 Working Days

Contract ID: 07-3807-137

Awarded Vendor: K & W ELECTRIC, INC.

Primary County: BLACK HAWK
DBE Goal: 0.0%

Project Information:

Project:	IMN-380-7(137)71--0E-07	**WorkType:**	LIGHTING
County:	BLACK HAWK	**Prj Awd Amt:**	$1,324,921.25
Route:	I-380		
Location:	At the US20/US 218 Interchange in Waterloo		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 120 Working Days

Contract ID: 07-3807-137

Awarded Vendor: K & W ELECTRIC, INC.

Primary County: BLACK HAWK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	$1,324,921.25	100.00%
2	ON025	ONCORE SIGNAL & LIGHTING, LLC	$1,384,761.25	104.52%
3	VO080	VOLTMER, INC.	$1,599,707.50	120.74%
4	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	$1,894,377.50	142.98%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 07-3807-137 **Primary County:** BLACK HAWK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) K & W ELECTRIC, INC. Unit Price	(1) Ext Amount	(2) ONCORE SIGNAL & LIGHTING, LLC Unit Price	(2) Ext Amount	(3) VOLTMER, INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2401-6745359	22.000	EACH	900.00000	19,800.00	1,890.00000	41,580.00	1,250.00000	27,500.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES (LIGHTING TOWER FOUNDATION)									
0020	2523-0000100	93.000	EACH	5,800.00000	539,400.00	5,725.00000	532,425.00	6,325.00000	588,225.00
LIGHTING POLES									
0030	2523-0000200	27,415.000	LF	14.75000	404,371.25	13.75000	376,956.25	12.00000	328,980.00
ELECTRICAL CIRCUITS									
0040	2523-0000310	30.000	EACH	1,175.00000	35,250.00	1,100.00000	33,000.00	750.00000	22,500.00
HANDHOLES AND JUNCTION BOXES									
0050	2523-0000400	5.000	EACH	9,000.00000	45,000.00	11,500.00000	57,500.00	15,400.00000	77,000.00
CONTROL CABINET									
0060	2523-0000510	10.000	EACH	600.00000	6,000.00	1,500.00000	15,000.00	710.00000	7,100.00
UNDERDECK LIGHTING (LI-120)									
0070	2528-2518000	10.000	EACH	210.00000	2,100.00	300.00000	3,000.00	200.00000	2,000.00
SAFETY CLOSURE									

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 07-3807-137 **Primary County:** BLACK HAWK

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) K & W ELECTRIC, INC.		(2) ONCORE SIGNAL & LIGHTING, LLC		(3) VOLTMER, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	5.000 EACH	2,500.00000	12,500.00	2,500.00000	12,500.00	6,200.00000	31,000.00
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	39,000.00000	39,000.00	58,000.00000	58,000.00	101,750.00000	101,750.00
0100 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	15.000 CDAY	210.00000	3,150.00	300.00000	4,500.00	200.00000	3,000.00
0110 2533-4980005 MOBILIZATION	(1) LS	21,000.00000	21,000.00	45,000.00000	45,000.00	81,572.50000	81,572.50
0120 2599-9999005 ('EACH' ITEM) POWER OFF EXISTING TOWER LUMINAIRES	22.000 EACH	750.00000	16,500.00	150.00000	3,300.00	900.00000	19,800.00
0130 2599-9999005 ('EACH' ITEM) REMOVAL OF EXISTING UNDERPASS LUMINAIRES AND INSTALLATION OF NEW	10.000 EACH	1,300.00000	13,000.00	150.00000	1,500.00	385.00000	3,850.00
0140 2599-9999005 ('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET	4.000 EACH	850.00000	3,400.00	750.00000	3,000.00	1,200.00000	4,800.00

Call Order: 353 **Contract ID:** 07-3807-137 **Primary County:** BLACK HAWK

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) K & W ELECTRIC, INC. Unit Price	(1) K & W ELECTRIC, INC. Ext Amount	(2) ONCORE SIGNAL & LIGHTING, LLC Unit Price	(2) ONCORE SIGNAL & LIGHTING, LLC Ext Amount	(3) VOLTMER, INC. Unit Price	(3) VOLTMER, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0150 2599-9999005 ('EACH' ITEM) REMOVE AND DISPOSE OF TOWER	22.000 EACH	6,000.00000	132,000.00	7,000.00000	154,000.00	11,190.00000	246,180.00
0160 2599-9999005 ('EACH' ITEM) REMOVE EXISTING SIGN FLOOD LUMINAIRE	57.000 EACH	350.00000	19,950.00	500.00000	28,500.00	450.00000	25,650.00
0170 2599-9999010 ('LUMP SUM' ITEM) DEMOLITION OF ELECTRICAL CIRCUITS	(1) LS	12,500.00000	12,500.00	15,000.00000	15,000.00	28,800.00000	28,800.00
Section Totals:			$1,324,921.25		$1,384,761.25		$1,599,707.50
Contract Item Totals			**$1,324,921.25**		**$1,384,761.25**		**$1,599,707.50**
Contract Time Totals							
Contract Grand Totals			**$1,324,921.25**		**$1,384,761.25**		**1,599,707.50**

( ) indicates item is bid as Lump Sum

Call Order: 353 **Contract ID:** 07-3807-137 **Primary County:** BLACK HAWK
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PRICE INDUSTRIAL ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES (LIGHTING TOWER FOUNDATION)	22.000	EACH	1,500.00000	33,000.00				
0020 2523-0000100 LIGHTING POLES	93.000	EACH	7,500.00000	697,500.00				
0030 2523-0000200 ELECTRICAL CIRCUITS	27,415.000	LF	18.50000	507,177.50				
0040 2523-0000310 HANDHOLES AND JUNCTION BOXES	30.000	EACH	1,475.00000	44,250.00				
0050 2523-0000400 CONTROL CABINET	5.000	EACH	17,000.00000	85,000.00				
0060 2523-0000510 UNDERDECK LIGHTING (LI-120)	10.000	EACH	1,000.00000	10,000.00				
0070 2528-2518000 SAFETY CLOSURE	10.000	EACH	2,500.00000	25,000.00				

Call Order: 353 **Contract ID:** 07-3807-137 **Primary County:** BLACK HAWK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PRICE INDUSTRIAL ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0080 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	5.000 EACH	2,500.00000	12,500.00				
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	100,000.00000	100,000.00				
0100 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	15.000 CDAY	250.00000	3,750.00				
0110 2533-4980005 MOBILIZATION	(1) LS	100,000.00000	100,000.00				
0120 2599-9999005 ('EACH' ITEM) POWER OFF EXISTING TOWER LUMINAIRES	22.000 EACH	250.00000	5,500.00				
0130 2599-9999005 ('EACH' ITEM) REMOVAL OF EXISTING UNDERPASS LUMINAIRES AND INSTALLATION OF NEW	10.000 EACH	750.00000	7,500.00				
0140 2599-9999005 ('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET	4.000 EACH	1,500.00000	6,000.00				

Call Order: 353 **Contract ID:** 07-3807-137 **Primary County:** BLACK HAWK

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PRICE INDUSTRIAL ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0150 2599-9999005 ('EACH' ITEM) REMOVE AND DISPOSE OF TOWER	22.000 EACH	9,000.00000	198,000.00				
0160 2599-9999005 ('EACH' ITEM) REMOVE EXISTING SIGN FLOOD LUMINAIRE	57.000 EACH	600.00000	34,200.00				
0170 2599-9999010 ('LUMP SUM' ITEM) DEMOLITION OF ELECTRICAL CIRCUITS	(1) LS	25,000.00000	25,000.00				
Section Totals:			$1,894,377.50				
Contract Item Totals			**$1,894,377.50**				
Contract Time Totals							
Contract Grand Totals			**$1,894,377.50**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **354**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/06/25 25 Working Days

Contract ID: 24-0595-070
Awarded Vendor: VOLTMER, INC.

Primary County: CRAWFORD
DBE Goal: 0.0%

Project Information:

Project: NHSN-059-5(070)--2R-24
County: CRAWFORD
Route: IOWA 141
Location: N Jct IA 141

WorkType: LIGHTING
Prj Awd Amt: $115,098.50

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354
Contract ID: 24-0595-070
Primary County: CRAWFORD
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: VOLTMER, INC.
Contract Period: Start Date: 10/06/25 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	$115,098.50	100.00%
2	K.100	K & W ELECTRIC, INC.	$134,675.50	117.01%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 24-0595-070 **Primary County:** CRAWFORD

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LIGHTING ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	10,950.00000	10,950.00	5,000.00000	5,000.00		
0020 2523-0000100 LIGHTING POLES	6.000 EACH	7,200.00000	43,200.00	8,000.00000	48,000.00		
0030 2523-0000200 ELECTRICAL CIRCUITS	949.000 LF	26.50000	25,148.50	49.50000	46,975.50		
0040 2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000 EACH	1,020.00000	2,040.00	2,000.00000	4,000.00		
0050 2523-0000400 CONTROL CABINET	1.000 EACH	9,500.00000	9,500.00	11,000.00000	11,000.00		
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	4,800.00000	4,800.00	5,000.00000	5,000.00		
0070 2528-8445113 FLAGGERS	16.000 EACH	575.00000	9,200.00	575.00000	9,200.00		
0080 2533-4980005 MOBILIZATION	(1) LS	9,600.00000	9,600.00	3,000.00000	3,000.00		

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 24-0595-070 **Primary County:** CRAWFORD

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LIGHTING ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0090 2599-9999005 ('EACH' ITEM) METER ENCLOSURE	1.000 EACH	660.00000	660.00	2,500.00000	2,500.00		
Section Totals:			$115,098.50		$134,675.50		
Contract Item Totals			**$115,098.50**		**$134,675.50**		
Contract Time Totals							
Contract Grand Totals			**$115,098.50**		**$134,675.50**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 355
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/18/25 55 Working Days

Contract ID: 44-2182-163
Awarded Vendor: VOLTMER, INC.

Primary County: HENRY
DBE Goal: 0.0%

Project Information:

Project: NHSN-218-2(163)--2R-44
County: HENRY
Route: U.S. 218
Location: At the S US 34 Interchange (SB) and at the N US 34 Interchange (NB)

WorkType: TRAFFIC SIGNS
Prj Awd Amt: $512,335.17

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **355**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/18/25 55 Working Days

Contract ID: 44-2182-163

Awarded Vendor: VOLTMER, INC.

Primary County: HENRY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	$512,335.17	100.00%
2	K.100	K & W ELECTRIC, INC.	$648,316.00	126.54%

Call Order: 355 **Contract ID:** 44-2182-163 **Primary County:** HENRY
Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VOLTMER, INC.		(2) K & W ELECTRIC, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2625000 EMBANKMENT-IN-PLACE	7.700	CY	50.00000	385.00	50.00000	385.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	117.400	CY	50.00000	5,870.00	40.00000	4,696.00		
0030 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	2.000	EACH	19,300.00000	38,600.00	17,500.00000	35,000.00		
0040 2402-2720000 EXCAVATION, CLASS 20	384.000	CY	42.50000	16,320.00	75.00000	28,800.00		
0050 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	98.330	CY	665.00000	65,389.45	750.00000	73,747.50		
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	12,038.000	LB	2.85000	34,308.30	5.00000	60,190.00		
0070 2423-1060075 STEEL OVERHEAD SIGN TRUSS, 75 FT. SPAN	1.000	EACH	102,910.00000	102,910.00	117,500.00000	117,500.00		

Tabulation of Construction and Material Bids

Call Order: 355 **Contract ID:** 44-2182-163 **Primary County:** HENRY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**TRAFFIC SIGN ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2423-1060080	1.000	EACH	105,735.00000	105,735.00	121,500.00000	121,500.00		
STEEL OVERHEAD SIGN TRUSS, 80 FT. SPAN									
0090	2505-4008120	855.000	LF	8.00000	6,840.00	10.00000	8,550.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0100	2505-4008300	801.500	LF	24.98000	20,021.47	27.00000	21,640.50		
STEEL BEAM GUARDRAIL									
0110	2505-4021010	2.000	EACH	400.00000	800.00	600.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0120	2505-4021020	2.000	EACH	1,500.00000	3,000.00	1,600.00000	3,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM									
0130	2505-4021720	2.000	EACH	3,500.00000	7,000.00	3,700.00000	7,400.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0140	2524-6765220	4.000	EACH	1,200.00000	4,800.00	1,500.00000	6,000.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355 **Contract ID:** 44-2182-163 **Primary County:** HENRY

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) VOLTMER, INC. Unit Price	Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS							**Cat Alt Set:**		**Cat Alt Member:**
0150	2524-9276010	29.000	LF	12.75000	369.75	18.00000	522.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0160	2524-9276027	2.000	EACH	445.00000	890.00	750.00000	1,500.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0170	2524-9325001	28.000	SF	18.00000	504.00	22.00000	616.00		
TYPE A SIGNS, SHEET ALUMINUM									
0180	2524-9380001	787.000	SF	27.00000	21,249.00	35.00000	27,545.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0190	2526-8285000	(1)	LS	6,500.00000	6,500.00	7,000.00000	7,000.00		
CONSTRUCTION SURVEY									
0200	2528-8445110	(1)	LS	33,300.00000	33,300.00	30,000.00000	30,000.00		
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	22,500.00000	22,500.00	67,500.00000	67,500.00		
MOBILIZATION									

Call Order: 355 **Contract ID:** 44-2182-163 **Primary County:** HENRY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0220 2599-9999005 ('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY	8.000 EACH	600.00000	4,800.00	650.00000	5,200.00		
0230 2599-9999008 ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH	3,104.000 LB	3.30000	10,243.20	6.00000	18,624.00		
Section Totals:			$512,335.17		$648,316.00		
Contract Item Totals			**$512,335.17**		**$648,316.00**		
Contract Time Totals							
Contract Grand Totals			**$512,335.17**		**$648,316.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 356
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/08/25 25 Working Days

Contract ID: 90-C090-113
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.

Primary County: WAPELLO
DBE Goal: 0.0%

Project Information:

Project: FM-C090(113)--55-90
County: WAPELLO
Route: Various locations
Location: Various Routes

WorkType: PAVEMENT MARKINGS
Prj Awd Amt: $113,598.99

IOWA | DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 356
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/08/25 25 Working Days

Contract ID: 90-C090-113

Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.

Primary County: WAPELLO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	$113,598.99	100.00%
2	QU131	QUALITY STRIPING, INC.	$116,204.23	102.29%
3	IO250	IOWA PLAINS SIGNING, INC.	$124,504.18	109.60%
4	VO025	VOGEL TRAFFIC SERVICES, INC.	$130,424.96	114.81%
5	SE104	SELECT SIGNING INC.	$138,786.80	122.17%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356 **Contract ID:** 90-C090-113 **Primary County:** WAPELLO

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) QUALITY STRIPING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	24.000	EACH	125.00000	3,000.00	150.00000	3,600.00	125.00000	3,000.00
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	8,573.900	STA	11.15000	95,598.99	12.75000	109,317.23	13.25000	113,604.18
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	1,000.00000	1,000.00	3,900.00000	3,900.00
0040 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	2,287.00000	2,287.00	4,000.00000	4,000.00
Section Totals:				$113,598.99		$116,204.23		$124,504.18
Contract Item Totals				**$113,598.99**		**$116,204.23**		**$124,504.18**
Contract Time Totals								
Contract Grand Totals				**$113,598.99**		**$116,204.23**		**124,504.18**

( ) indicates item is bid as Lump Sum

Call Order: 356 **Contract ID:** 90-C090-113 **Primary County:** WAPELLO

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) VOGEL TRAFFIC SERVICES, INC. Unit Price	Ext Amount	(5) SELECT SIGNING INC. 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	24.000	EACH	325.00000	7,800.00	125.00000	3,000.00		
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	8,573.900	STA	12.99000	111,374.96	12.00000	102,886.80		
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	750.00000	750.00	2,500.00000	2,500.00		
0040 2533-4980005 MOBILIZATION	(1)	LS	10,500.00000	10,500.00	30,400.00000	30,400.00		
Section Totals:				$130,424.96		$138,786.80		
Contract Item Totals				**$130,424.96**		**$138,786.80**		
Contract Time Totals								
Contract Grand Totals				**$130,424.96**		**$138,786.80**		

( ) indicates item is bid as Lump Sum

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Call Order: 451
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/02/25 30 Working Days

Contract ID: 13-0203-501
Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC

Primary County: CALHOUN, SAC
DBE Goal: 0.0%

Project Information:

Project:	MB-020-3(501)107--77-13	**WorkType:**	MISCELLANEOUS
County:	CALHOUN	**Prj Awd Amt:**	$175,670.00
Route:	U.S. 20		
Location:	CC RR 4.0 mi E of Co Rd N65 (EB/WB)		
Project:	MB-020-3(502)97--77-13	**WorkType:**	MISCELLANEOUS
County:	CALHOUN	**Prj Awd Amt:**	$148,465.00
Route:	U.S. 20		
Location:	IA 4 Interchange (EB/WB)		
Project:	MB-020-3(501)85--77-81	**WorkType:**	MISCELLANEOUS
County:	SAC	**Prj Awd Amt:**	$102,189.00
Route:	U.S. 20		
Location:	Cedar Creek 2.5 mi E of Co Rd N14 (EB/WB)		

Project(s) and Vendor Ranking

Call Order: **451**
Contract ID: 13-0203-501
Primary County: CALHOUN, SAC
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC
Contract Period: Start Date: 09/02/25 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO173	NORTEX CONCRETE LIFT & STABILIZATION, INC.	$426,324.00	100.00%
2	UR005	URETEK USA, INC.	$522,388.00	122.53%
3	RA088	RAISING SOLUTIONS LLC	$539,008.00	126.43%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 13-0203-501 **Primary County:** CALHOUN, SAC

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.		(2) URETEK USA, INC.		(3) RAISING SOLUTIONS LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items - MB-020-3(501)107--77-13**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2528-8445110	(1)	LS	75,000.00000	75,000.00	25,000.00000	25,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0020	2533-4980005	(1)	LS	75,000.00000	75,000.00	50,000.00000	50,000.00	6,000.00000	6,000.00
MOBILIZATION									
0030	2539-6600000	54,680.000	LB	0.25000	13,670.00	3.00000	164,040.00	4.25000	232,390.00
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									
0040	2539-6600010	4.000	EACH	3,000.00000	12,000.00	500.00000	2,000.00	500.00000	2,000.00
DYNAMIC CONE PENETROMETER (DCP) TESTING									
Section Totals:					$175,670.00		$241,040.00		$245,390.00

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 13-0203-501 **Primary County:** CALHOUN, SAC

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.		(2) URETEK USA, INC.		(3) RAISING SOLUTIONS LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MB-020-3(502)97--77-13					**Cat Alt Set:**		**Cat Alt Member:**	
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	65,000.00000	65,000.00	18,000.00000	18,000.00	8,000.00000	8,000.00
0060 2533-4980005 MOBILIZATION	(1)	LS	65,000.00000	65,000.00	30,000.00000	30,000.00	6,000.00000	6,000.00
0070 2539-6600000 POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION	37,860.000	LB	0.25000	9,465.00	3.00000	113,580.00	4.25000	160,905.00
0080 2539-6600010 DYNAMIC CONE PENETROMETER (DCP) TESTING	3.000	EACH	3,000.00000	9,000.00	500.00000	1,500.00	500.00000	1,500.00
Section Totals:				$148,465.00		$163,080.00		$176,405.00

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 13-0203-501 **Primary County:** CALHOUN, SAC

Letting Date: June 17, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.		(2) URETEK USA, INC.		(3) RAISING SOLUTIONS LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MB-020-3(501)85--77-81						**Cat Alt Set:**		**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL		(1)	LS	45,000.00000	45,000.00	13,000.00000	13,000.00	5,000.00000	5,000.00
0100 2533-4980005 MOBILIZATION		(1)	LS	45,000.00000	45,000.00	30,000.00000	30,000.00	6,000.00000	6,000.00
0110 2539-6600000 POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION		24,756.000	LB	0.25000	6,189.00	3.00000	74,268.00	4.25000	105,213.00
0120 2539-6600010 DYNAMIC CONE PENETROMETER (DCP) TESTING		2.000	EACH	3,000.00000	6,000.00	500.00000	1,000.00	500.00000	1,000.00
Section Totals:					$102,189.00		$118,268.00		$117,213.00
Contract Item Totals					**$426,324.00**		**$522,388.00**		**$539,008.00**
Contract Time Totals									
Contract Grand Totals					**$426,324.00**		**$522,388.00**		**539,008.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 452
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/26 85 Working Days

Contract ID: 17-0182-714
Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Project Information:

Project:	MP-018-2(714)179--76-17	**WorkType:**	MISCELLANEOUS
County:	CERRO GORDO	**Prj Awd Amt:**	$676,847.40
Route:	U.S. 18		
Location:	S Jct I-35 to Co Rd B30 near Rudd (EB/WB)		

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **452**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/26 85 Working Days

Contract ID: 17-0182-714

Awarded Vendor: HAWKEYE PAVING CORP.

Primary County: CERRO GORDO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA760	HAWKEYE PAVING CORP.	$676,847.40	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$940,969.00	139.02%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$1,210,374.20	178.83%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452 **Contract ID:** 17-0182-714 **Primary County:** CERRO GORDO

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HAWKEYE PAVING CORP.		(2) IOWA CIVIL CONTRACTING, INC.		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,000.00000	8,000.00	36,000.00000	36,000.00	11,000.00000	11,000.00
0020 2529-2242304 CD JOINT ASSEMBLY	21.000	EACH	150.00000	3,150.00	250.00000	5,250.00	200.00000	4,200.00
0030 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	413.050	SY	180.00000	74,349.00	230.00000	95,001.50	132.00000	54,522.60
0040 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	173.300	SY	180.00000	31,194.00	195.00000	33,793.50	132.00000	22,875.60
0050 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	20.000	EACH	500.00000	10,000.00	389.00000	7,780.00	153.00000	3,060.00
0060 2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00	7,500.00000	7,500.00
0070 2558-0000200 CROSS-STITCHED TIE BAR	36,907.200	EACH	14.50000	535,154.40	20.00000	738,144.00	30.00000	1,107,216.00
Section Totals:				$676,847.40		$940,969.00		$1,210,374.20

Call Order: 452 **Contract ID:** 17-0182-714 **Primary County:** CERRO GORDO

Letting Date: June 17, 2025

Contract Item Totals	**$676,847.40**	**$940,969.00**	**$1,210,374.20**
Contract Time Totals			
Contract Grand Totals	**$676,847.40**	**$940,969.00**	**1,210,374.20**

( ) indicates item is bid as Lump Sum

IOWA | DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 453
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/20/25 10 Working Days

Contract ID: 97-0203-512

Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project: MB-020-3(512)9--77-97

WorkType: MISCELLANEOUS

County: WOODBURY

Prj Awd Amt: $87,997.00

Route: U.S. 20

Location: Big Whiskey Creek 1.9 mi W of Co Rd K42 (EB/WB)

IOWA | DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 453
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/20/25 10 Working Days

Contract ID: 97-0203-512
Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO173	NORTEX CONCRETE LIFT & STABILIZATION, INC.	$87,997.00	100.00%
2	UR005	URETEK USA, INC.	$97,982.00	111.35%
3	RA088	RAISING SOLUTIONS LLC	$114,474.50	130.09%

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 453 **Contract ID:** 97-0203-512 **Primary County:** WOODBURY

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTEX CONCRETE LIFT & STABILIZATION, INC. Unit Price	(1) Ext Amount	(2) URETEK USA, INC. Unit Price	(2) Ext Amount	(3) RAISING SOLUTIONS LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	37,000.00000	37,000.00	10,500.00000	10,500.00	10,000.00000	10,000.00
0020 2533-4980005 MOBILIZATION	(1) LS	37,000.00000	37,000.00	19,500.00000	19,500.00	10,000.00000	10,000.00
0030 2539-6600000 POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION	21,994.000 LB	0.50000	10,997.00	3.00000	65,982.00	4.25000	93,474.50
0040 2539-6600010 DYNAMIC CONE PENETROMETER (DCP) TESTING	2.000 EACH	1,500.00000	3,000.00	1,000.00000	2,000.00	500.00000	1,000.00
Section Totals:			$87,997.00		$97,982.00		$114,474.50
Contract Item Totals			**$87,997.00**		**$97,982.00**		**$114,474.50**
Contract Time Totals							
Contract Grand Totals			**$87,997.00**		**$97,982.00**		**114,474.50**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **501**
Contract ID: 35-0356-144
Primary County: FRANKLIN
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: Start Date: 03/02/26 40 Working Days

Project Information:

Project: IMN-035-6(144)166--0E-35
WorkType: LANDSCAPING
County: FRANKLIN
Prj Awd Amt: $378,800.00
Route: I-35
Location: IA 3 Interchange to Marks Hill Rd near Minnesota State Line

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Contract ID: 35-0356-144
Primary County: FRANKLIN
Letting Date: June 17, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: Start Date: 03/02/26 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$378,800.00	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	$528,465.00	139.51%
3	AL485	ALPHA LANDSCAPES, LLC	$596,750.00	157.54%
4	HO140	HOFFMAN & MCNAMARA CO.	$716,823.00	189.24%
5	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$988,802.00	261.04%

IOWA | DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 35-0356-144 **Primary County:** FRANKLIN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member			Quantity and Units		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) NORTHWEST LANDSCAPING, INC.		(3) ALPHA LANDSCAPES, LLC	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**LANDSCAPING ITEMS**							**Cat Alt Set:**		**Cat Alt Member:**
0010	2528-8445110	TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00	3,000.00000	3,000.00
0020	2533-4980005	MOBILIZATION	(1)	LS	15,000.00000	15,000.00	18,000.00000	18,000.00	136,000.00000	136,000.00
0030	2611-0000100	SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	1,850.000	EACH	32.00000	59,200.00	55.00000	101,750.00	45.00000	83,250.00
0040	2611-0000200	TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	749.000	EACH	400.00000	299,600.00	535.00000	400,715.00	500.00000	374,500.00
Section Totals:						$378,800.00		$528,465.00		$596,750.00
Contract Item Totals						**$378,800.00**		**$528,465.00**		**$596,750.00**
Contract Time Totals										
Contract Grand Totals						**$378,800.00**		**$528,465.00**		**596,750.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 35-0356-144 **Primary County:** FRANKLIN

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HOFFMAN & MCNAMARA CO. Unit Price	(4) HOFFMAN & MCNAMARA CO. Ext Amount	(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LANDSCAPING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	146,360.00000	146,360.00		
0020 2533-4980005 MOBILIZATION	(1) LS	70,000.00000	70,000.00	295,000.00000	295,000.00		
0030 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	1,850.000 EACH	75.00000	138,750.00	70.00000	129,500.00		
0040 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	749.000 EACH	677.00000	507,073.00	558.00000	417,942.00		
Section Totals:			$716,823.00		$988,802.00		
Contract Item Totals			**$716,823.00**		**$988,802.00**		
Contract Time Totals							
Contract Grand Totals			**$716,823.00**		**$988,802.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **502**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/23/26 30 Working Days

Contract ID: 77-0354-343
Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: IMN-035-4(343)89--0E-77
County: POLK
Route: I-35
Location: S of the Corporate Woods Dr Interchange to S of the 36th St Interchange (NB/SB)

WorkType: LANDSCAPING
Prj Awd Amt: $355,017.00

Call Order: **502**

Letting Date: June 17, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 03/23/26 30 Working Days

Contract ID: 77-0354-343

Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Primary County: POLK

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$355,017.00	100.00%
2	AL485	ALPHA LANDSCAPES, LLC	$496,866.00	139.96%
3	HO140	HOFFMAN & MCNAMARA CO.	$689,141.60	194.12%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$968,888.00	272.91%

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 502 **Contract ID:** 77-0354-343 **Primary County:** POLK

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) ALPHA LANDSCAPES, LLC Unit Price	(2) Ext Amount	(3) HOFFMAN & MCNAMARA CO. Unit Price	(3) Ext Amount
SECTION: 0001 Landscaping Items					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850002 CLEARING AND GRUBBING	115.200 UNIT	145.00000	16,704.00	85.00000	9,792.00	268.00000	30,873.60
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0030 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	107,550.00000	107,550.00	68,000.00000	68,000.00
0040 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	1,039.000 EACH	32.00000	33,248.00	41.00000	42,599.00	95.00000	98,705.00
0050 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	781.000 EACH	365.00000	285,065.00	425.00000	331,925.00	623.00000	486,563.00
Section Totals:			$355,017.00		$496,866.00		$689,141.60
Contract Item Totals			**$355,017.00**		**$496,866.00**		**$689,141.60**
Contract Time Totals							
Contract Grand Totals			**$355,017.00**		**$496,866.00**		**689,141.60**

( ) indicates item is bid as Lump Sum

Call Order: 502 **Contract ID:** 77-0354-343 **Primary County:** POLK
Letting Date: June 17, 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 Landscaping Items					Cat Alt Set:		Cat Alt Member:
0010 2101-0850002 CLEARING AND GRUBBING	115.200 UNIT	100.00000	11,520.00				
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	144,888.00000	144,888.00				
0030 2533-4980005 MOBILIZATION	(1) LS	288,402.00000	288,402.00				
0040 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	1,039.000 EACH	100.00000	103,900.00				
0050 2611-0000200 TREES, FURNISHED AND INSTALLED (WITH WARRANTY)	781.000 EACH	538.00000	420,178.00				
Section Totals:			$968,888.00				
Contract Item Totals			**$968,888.00**				
Contract Time Totals							
Contract Grand Totals			**$968,888.00**				

Call Order: 502 **Contract ID:** 77-0354-343 **Primary County:** POLK

Letting Date: June 17, 2025

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **503**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 20 Working Days

Contract ID: 78-8801-011
Awarded Vendor: MORRIS EARTHWORKS & LAND CLEARING, LLC

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: IMN-080-1(568)20--0E-78
WorkType: CLEARING AND GRUBBING
County: POTTAWATTAMIE
Prj Awd Amt: $91,719.45
Route: I-80
Location: EB and WB Rest Areas approx. 1 mi NE of Underwood

Project: IMN-880-1(011)2--0E-78
WorkType: CLEARING AND GRUBBING
County: POTTAWATTAMIE
Prj Awd Amt: $88,280.55
Route: I-880
Location: Scenic Overlook, EB Rest Area, and WB Rest Area

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 503
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/13/25 20 Working Days

Contract ID: 78-8801-011
Awarded Vendor: MORRIS EARTHWORKS & LAND CLEARING, LLC

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO379	MORRIS EARTHWORKS & LAND CLEARING, LLC	$180,000.00	100.00%
2	DI209	DIGG COMMERCIAL, LLC	$202,269.50	112.37%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$214,768.00	119.32%
4	PE430	J. PETTIECORD, INC.	$263,915.00	146.62%

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503 **Contract ID:** 78-8801-011 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MORRIS EARTHWORKS & LAND CLEARING, LLC Unit Price	(1) Ext Amount	(2) DIGG COMMERCIAL, LLC Unit Price	(2) Ext Amount	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(3) Ext Amount
SECTION: 0001 CLEAR AND GRUBBING ITEMS - IMN-080-1(568)20--0E-78					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	5,600.00000	3,360.00	8,000.00000	4,800.00	4,900.00000	2,940.00
0020 2101-0850002 CLEARING AND GRUBBING	2,170.600	UNIT	37.00000	80,312.20	40.00000	86,824.00	36.00000	78,141.60
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	7,000.00000	7,000.00
0040 2533-4980005 MOBILIZATION	(1)	LS	7,347.25000	7,347.25	5,000.00000	5,000.00	21,500.00000	21,500.00
Section Totals:				$91,719.45		$98,624.00		$109,581.60

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503 **Contract ID:** 78-8801-011 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MORRIS EARTHWORKS & LAND CLEARING, LLC Unit Price	(1) Ext Amount	(2) DIGG COMMERCIAL, LLC Unit Price	(2) Ext Amount	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(3) Ext Amount
SECTION: 0002 CLEAR AND GRUBBING ITEMS - IMN-880-1(011)2--0E-78					**Cat Alt Set:**		**Cat Alt Member:**	
0050 2101-0850001 CLEARING AND GRUBBING	3.010	ACRE	5,600.00000	16,856.00	6,500.00000	19,565.00	4,900.00000	14,749.00
0060 2101-0850002 CLEARING AND GRUBBING	1,712.900	UNIT	37.00000	63,377.30	45.00000	77,080.50	36.00000	61,664.40
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	700.00000	700.00	2,000.00000	2,000.00	7,000.00000	7,000.00
0080 2533-4980005 MOBILIZATION	(1)	LS	7,347.25000	7,347.25	5,000.00000	5,000.00	21,773.00000	21,773.00
Section Totals:				$88,280.55		$103,645.50		$105,186.40
Contract Item Totals				**$180,000.00**		**$202,269.50**		**$214,768.00**
Contract Time Totals								
Contract Grand Totals				**$180,000.00**		**$202,269.50**		**214,768.00**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503 **Contract ID:** 78-8801-011 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) J. PETTIECORD, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEAR AND GRUBBING ITEMS - IMN-080-1(568)20--0E-78					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	11,500.00000	6,900.00				
0020 2101-0850002 CLEARING AND GRUBBING	2,170.600	UNIT	50.00000	108,530.00				
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	575.00000	575.00				
0040 2533-4980005 MOBILIZATION	(1)	LS	14,000.00000	14,000.00				
Section Totals:				$130,005.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 503 **Contract ID:** 78-8801-011 **Primary County:** POTTAWATTAMIE

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member			Quantity and Units	(4) J. PETTIECORD, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**CLEAR AND GRUBBING ITEMS - IMN-880-1(011)2--0E-78**					**Cat Alt Set:**		**Cat Alt Member:**	
0050	2101-0850001	3.010	ACRE	11,500.00000	34,615.00				
CLEARING AND GRUBBING									
0060	2101-0850002	1,712.900	UNIT	50.00000	85,645.00				
CLEARING AND GRUBBING									
0070	2528-8445110	(1)	LS	1,150.00000	1,150.00				
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	12,500.00000	12,500.00				
MOBILIZATION									
Section Totals:					$133,910.00				
Contract Item Totals					**$263,915.00**				
Contract Time Totals									
Contract Grand Totals					**$263,915.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **504**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/02/26 50 Working Days

Contract ID: 99-0034-048
Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Project Information:

Project:	NHSN-003-4(048)--2R-99	**WorkType:**	LANDSCAPING
County:	WRIGHT	**Prj Awd Amt:**	$167,357.00
Route:	IOWA 3		
Location:	1.2 mi W of Clarion to 3.3 mi E of I-35 - Various Locations		
Project:	STPN-017-4(049)--2J-99	**WorkType:**	LANDSCAPING
County:	WRIGHT	**Prj Awd Amt:**	$118,156.00
Route:	IOWA 17		
Location:	From IA 3 north 1.6 miles		
Project:	STPN-069-7(050)--2J-99	**WorkType:**	LANDSCAPING
County:	WRIGHT	**Prj Awd Amt:**	$54,988.00
Route:	U.S. 69		
Location:	0.6 mi S of N Jct IA 3 to 1.3 mi N of N Jct IA 3		

Project(s) and Vendor Ranking

Call Order: 504
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 03/02/26 50 Working Days

Contract ID: 99-0034-048
Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$340,501.00	100.00%
2	AL485	ALPHA LANDSCAPES, LLC	$397,846.00	116.84%
3	NO300	NORTHWEST LANDSCAPING, INC.	$483,478.00	141.99%
4	HO140	HOFFMAN & MCNAMARA CO.	$739,568.90	217.20%
5	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$1,598,802.00	469.54%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 99-0034-048 **Primary County:** WRIGHT

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALPHA LANDSCAPES, LLC		(3) NORTHWEST LANDSCAPING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Landscaping Items - (048					Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.280	ACRE	34,100.00000	9,548.00	31,000.00000	8,680.00	6,000.00000	1,680.00
0020 2101-0850002 CLEARING AND GRUBBING	6.700	UNIT	550.00000	3,685.00	500.00000	3,350.00	100.00000	670.00
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,500.00000	2,500.00	2,000.00000	2,000.00	3,500.00000	3,500.00
0040 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	27,000.00000	27,000.00	8,000.00000	8,000.00
0050 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	4,582.000	EACH	32.00000	146,624.00	34.00000	155,788.00	47.00000	215,354.00
Section Totals:				$167,357.00		$196,818.00		$229,204.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 99-0034-048 **Primary County:** WRIGHT

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALPHA LANDSCAPES, LLC		(3) NORTHWEST LANDSCAPING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Landscaping Items - (049				**Cat Alt Set:**		**Cat Alt Member:**	
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	2,000.00000	2,000.00	3,500.00000	3,500.00
0070 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	20,000.00000	20,000.00	8,000.00000	8,000.00
0080 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	3,458.000 EACH	32.00000	110,656.00	34.00000	117,572.00	47.00000	162,526.00
Section Totals:			$118,156.00		$139,572.00		$174,026.00

Call Order: 504 **Contract ID:** 99-0034-048 **Primary County:** WRIGHT
Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	Ext Amount	(2) ALPHA LANDSCAPES, LLC Unit Price	Ext Amount	(3) NORTHWEST LANDSCAPING, INC. Unit Price	Ext Amount
SECTION: 0003 (Landscaping Items - (050					**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	2,500.00000	2,500.00
0100 2533-4980005 MOBILIZATION	(1)	LS	5,000.00000	5,000.00	9,000.00000	9,000.00	8,000.00000	8,000.00
0110 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	1,484.000	EACH	32.00000	47,488.00	34.00000	50,456.00	47.00000	69,748.00
Section Totals:				$54,988.00		$61,456.00		$80,248.00
Contract Item Totals				**$340,501.00**		**$397,846.00**		**$483,478.00**
Contract Time Totals								
Contract Grand Totals				**$340,501.00**		**$397,846.00**		**483,478.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 99-0034-048 **Primary County:** WRIGHT

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HOFFMAN & MCNAMARA CO. Unit Price	Ext Amount	(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Landscaping Items - (048						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.280	ACRE	8,715.00000	2,440.20	40,000.00000	11,200.00		
0020 2101-0850002 CLEARING AND GRUBBING	6.700	UNIT	121.00000	810.70	200.00000	1,340.00		
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	800.00000	800.00	95,277.00000	95,277.00		
0040 2533-4980005 MOBILIZATION	(1)	LS	35,500.00000	35,500.00	225,555.00000	225,555.00		
0050 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	4,582.000	EACH	69.50000	318,449.00	94.00000	430,708.00		
Section Totals:				$357,999.90		$764,080.00		

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 99-0034-048 **Primary County:** WRIGHT

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HOFFMAN & MCNAMARA CO. Unit Price	Ext Amount	(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 (Landscaping Items - (049				**Cat Alt Set:**		**Cat Alt Member:**	
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	300.00000	300.00	87,667.00000	87,667.00		
0070 2533-4980005 MOBILIZATION	(1) LS	26,500.00000	26,500.00	176,400.00000	176,400.00		
0080 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	3,458.000 EACH	69.50000	240,331.00	94.00000	325,052.00		
Section Totals:			$267,131.00		$589,119.00		

IOWA DOT

07/22/2025 2:57 PM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 504 **Contract ID:** 99-0034-048 **Primary County:** WRIGHT

Letting Date: June 17, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HOFFMAN & MCNAMARA CO. Unit Price	Ext Amount	(5) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 (Landscaping Items - (050					**Cat Alt Set:**		**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1)	LS	300.00000	300.00	34,107.00000	34,107.00		
0100 2533-4980005 MOBILIZATION	(1)	LS	11,000.00000	11,000.00	72,000.00000	72,000.00		
0110 2611-0000100 SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)	1,484.000	EACH	69.50000	103,138.00	94.00000	139,496.00		
Section Totals:				$114,438.00		$245,603.00		
Contract Item Totals				**$739,568.90**		**$1,598,802.00**		
Contract Time Totals								
Contract Grand Totals				**$739,568.90**		**$1,598,802.00**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **981**
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 10 Working Days

Contract ID: 57-3806-735
Awarded Vendor: DKW TREE SERVICE LLC

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project: MPIN-380-6(735)23--0N-57
County: LINN
Route: I-380
Location: In Cedar Rapids from 32nd Street to Iowa 100

WorkType: CLEARING AND GRUBBING
Prj Awd Amt: $15,500.00

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: June 17, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/13/25 10 Working Days

Contract ID: 57-3806-735

Awarded Vendor: DKW TREE SERVICE LLC

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	D.101	DKW TREE SERVICE LLC	$15,500.00	100.00%
2	HU132	HUNTER QUALITY CONTRACTING, LLC	$37,550.00	242.26%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$53,800.00	347.10%
4	K.084	K&M ENTERPRISE LLC	$82,501.00	532.26%

07/22/2025 2:57 PM

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 57-3806-735 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DKW TREE SERVICE LLC Unit Price	 Ext Amount	(2) HUNTER QUALITY CONTRACTING, LLC Unit Price	 Ext Amount	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	 Ext Amount
SECTION: 0001 CLEARING AND GRUBBING ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.500	ACRE	15,000.00000	7,500.00	42,500.00000	21,250.00	65,600.00000	32,800.00
0020 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,000.00000	2,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
0030 2533-4980005 MOBILIZATION	(1)	LS	3,000.00000	3,000.00	11,200.00000	11,200.00	15,000.00000	15,000.00
0040 2601-3000206 HERBICIDE APPLICATION, CUT STUMP	(1)	LS	3,000.00000	3,000.00	100.00000	100.00	1,000.00000	1,000.00
Section Totals:				$15,500.00		$37,550.00		$53,800.00
Contract Item Totals				**$15,500.00**		**$37,550.00**		**$53,800.00**
Contract Time Totals								
Contract Grand Totals				**$15,500.00**		**$37,550.00**		**53,800.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 57-3806-735 **Primary County:** LINN

Letting Date: June 17, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) K&M ENTERPRISE LLC Unit Price	(4) K&M ENTERPRISE LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEARING AND GRUBBING ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.500 ACRE	125,000.00000	62,500.00				
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00				
0030 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00				
0040 2601-3000206 HERBICIDE APPLICATION, CUT STUMP	(1) LS	1.00000	1.00				
Section Totals:			$82,501.00				
Contract Item Totals			**$82,501.00**				
Contract Time Totals							
Contract Grand Totals			**$82,501.00**				

( ) indicates item is bid as Lump Sum