



09/03/2025 8:28 AM

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                              |                                                     |                              |
|--------------------------------------------------------------|-----------------------------------------------------|------------------------------|
| <b>Call Order:</b> 001                                       | <b>Contract ID:</b> 02-0344-507                     | <b>Primary County:</b> ADAMS |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                     | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> IOWA CIVIL CONTRACTING, INC. |                              |
| <b>Contract Period:</b> Start Date: 09/15/25 30 Working Days |                                                     |                              |

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**Project Information:**

|                                                |                                  |
|------------------------------------------------|----------------------------------|
| <b>Project:</b> MB-034-4(507)57--77-02         | <b>WorkType:</b> BRIDGE REPAIR   |
| <b>County:</b> ADAMS                           | <b>Prj Awd Amt:</b> \$132,804.47 |
| <b>Route:</b> U.S. 34                          |                                  |
| <b>Location:</b> Kemp Creek 4.8 mi W of IA 148 |                                  |

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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**Call Order:** 001**Contract ID:** 02-0344-507**Primary County:** ADAMS**Letting Date:** July 15, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.**Contract Period:** Start Date: 09/15/25 30 Working Days

| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | IO127     | IOWA CIVIL CONTRACTING, INC.       | \$132,804.47 | 100.00%            |
| 2    | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$173,329.65 | 130.51%            |
| 3    | CR120     | CRAMER AND ASSOC., INC.            | \$197,458.05 | 148.68%            |
| 4    | MI919     | MINTURN, INC.                      | \$222,580.45 | 167.60%            |
| 5    | LO174     | LOUIS-COMPANY, LLC.                | \$248,738.34 | 187.30%            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 001

Contract ID: 02-0344-507

Primary County: ADAMS

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                  |                    | (1) IOWA CIVIL<br>CONTRACTING, INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (3) CRAMER AND ASSOC.,<br>INC. |            |
|--------------------------------------------------------------------------------------------|--------------------|-------------------------------------|------------|-------------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                                                                       | Quantity and Units | Unit Price                          | Ext Amount | Unit Price                                | Ext Amount | Unit Price                     | Ext Amount |
| <b>SECTION: 0001 DESIGN NO. 0226; REPAIRS TO A 200'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE</b> |                    |                                     |            | Cat Alt Set:                              |            | Cat Alt Member:                |            |
| 0010 2401-6750001                                                                          | (1) LS             | 14,000.00000                        | 14,000.00  | 30,000.00000                              | 30,000.00  | 23,000.00000                   | 23,000.00  |
| REMOVALS, AS PER PLAN                                                                      |                    |                                     |            |                                           |            |                                |            |
| 0020 2404-7775005                                                                          | 282.000 LB         | 5.45000                             | 1,536.90   | 6.00000                                   | 1,692.00   | 3.30000                        | 930.60     |
| REINFORCING STEEL, EPOXY COATED                                                            |                    |                                     |            |                                           |            |                                |            |
| 0030 2408-7800000                                                                          | 85.000 LB          | 117.36000                           | 9,975.60   | 65.00000                                  | 5,525.00   | 70.00000                       | 5,950.00   |
| STRUCTURAL STEEL                                                                           |                    |                                     |            |                                           |            |                                |            |
| 0040 2413-1300000                                                                          | 69.300 LF          | 205.00000                           | 14,206.50  | 165.00000                                 | 11,434.50  | 165.00000                      | 11,434.50  |
| PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE |                    |                                     |            |                                           |            |                                |            |
| 0050 2533-4980005                                                                          | (1) LS             | 10,000.00000                        | 10,000.00  | 17,500.00000                              | 17,500.00  | 18,000.00000                   | 18,000.00  |
| MOBILIZATION                                                                               |                    |                                     |            |                                           |            |                                |            |
| 0060 2536-6745045                                                                          | (1) LS             | 2,500.00000                         | 2,500.00   | 4,000.00000                               | 4,000.00   | 3,500.00000                    | 3,500.00   |
| REMOVAL OF ASBESTOS                                                                        |                    |                                     |            |                                           |            |                                |            |
| 0070 2599-9999003                                                                          | 4.400 CY           | 6,480.00000                         | 28,512.00  | 10,500.00000                              | 46,200.00  | 19,000.00000                   | 83,600.00  |
| ('CUBIC YARDS' ITEM) POLYESTER POLYMER CONCRETE                                            |                    |                                     |            |                                           |            |                                |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 001

Contract ID: 02-0344-507

Primary County: ADAMS

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                              |                    | (1) IOWA CIVIL<br>CONTRACTING, INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (3) CRAMER AND ASSOC.,<br>INC. |            |
|----------------------------------------------------------------------------------------|--------------------|-------------------------------------|------------|-------------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                                                                   | Quantity and Units | Unit Price                          | Ext Amount | Unit Price                                | Ext Amount | Unit Price                     | Ext Amount |
| SECTION: 0001 DESIGN NO. 0226; REPAIRS TO A 200'-0 X 30'-0 CONTINUOUS I-BEAM<br>BRIDGE |                    |                                     |            | Cat Alt Set:                              |            | Cat Alt Member:                |            |
| 0080 2599-9999010                                                                      | (1) LS             | 5,000.00000                         | 5,000.00   | 15,000.00000                              | 15,000.00  | 9,000.00000                    | 9,000.00   |
| ('LUMP SUM' ITEM) TEMPORARY SUPPORTS<br>AND BRIDGE JACKING                             |                    |                                     |            |                                           |            |                                |            |
| Section Totals:                                                                        |                    | \$85,731.00                         |            | \$131,351.50                              |            | \$155,415.10                   |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 001

Contract ID: 02-0344-507

Primary County: ADAMS

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                 |                    |         |      | (1) IOWA CIVIL<br>CONTRACTING, INC. |            | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (3) CRAMER AND ASSOC.,<br>INC. |            |
|-----------------------------------------------------------|--------------------|---------|------|-------------------------------------|------------|-------------------------------------------|------------|--------------------------------|------------|
|                                                           |                    |         |      | Unit Price                          | Ext Amount | Unit Price                                | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member                                      | Quantity and Units |         |      |                                     |            |                                           |            |                                |            |
| SECTION: 0002 ROADWAY ITEMS                               |                    |         |      |                                     |            | Cat Alt Set:                              |            | Cat Alt Member:                |            |
| 0090                                                      | 2527-9263181       | 55.080  | STA  | 82.50000                            | 4,544.10   | 75.00000                                  | 4,131.00   | 65.00000                       | 3,580.20   |
| PAVEMENT MARKINGS REMOVED                                 |                    |         |      |                                     |            |                                           |            |                                |            |
| 0100                                                      | 2527-9263209       | 63.130  | STA  | 60.50000                            | 3,819.37   | 55.00000                                  | 3,472.15   | 50.00000                       | 3,156.50   |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED |                    |         |      |                                     |            |                                           |            |                                |            |
| 0110                                                      | 2527-9263231       | 5.000   | STA  | 192.50000                           | 962.50     | 175.00000                                 | 875.00     | 175.00000                      | 875.00     |
| REMOVABLE TAPE MARKINGS, WET<br>RETROREFLECTIVE           |                    |         |      |                                     |            |                                           |            |                                |            |
| 0120                                                      | 2528-8400048       | 725.000 | LF   | 16.50000                            | 11,962.50  | 15.00000                                  | 10,875.00  | 17.25000                       | 12,506.25  |
| TEMPORARY BARRIER RAIL, CONCRETE                          |                    |         |      |                                     |            |                                           |            |                                |            |
| 0130                                                      | 2528-8400256       | 1.000   | EACH | 4,950.00000                         | 4,950.00   | 4,500.00000                               | 4,500.00   | 4,500.00000                    | 4,500.00   |
| TEMPORARY TRAFFIC SIGNALS                                 |                    |         |      |                                     |            |                                           |            |                                |            |
| 0140                                                      | 2528-8445110       | (1)     | LS   | 7,810.00000                         | 7,810.00   | 5,500.00000                               | 5,500.00   | 7,000.00000                    | 7,000.00   |
| TRAFFIC CONTROL                                           |                    |         |      |                                     |            |                                           |            |                                |            |
| 0150                                                      | 2528-8445113       | 15.000  | EACH | 575.00000                           | 8,625.00   | 575.00000                                 | 8,625.00   | 575.00000                      | 8,625.00   |
| FLAGGERS                                                  |                    |         |      |                                     |            |                                           |            |                                |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 02-0344-507

Primary County: ADAMS

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    | (1) IOWA CIVIL<br>CONTRACTING, INC. |                     | (2) JASPER CONSTRUCTION<br>SERVICES, INC. |                     | (3) CRAMER AND ASSOC.,<br>INC. |                     |
|-------------------------------------------|--------------------|-------------------------------------|---------------------|-------------------------------------------|---------------------|--------------------------------|---------------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                          | Ext Amount          | Unit Price                                | Ext Amount          | Unit Price                     | Ext Amount          |
| <b>SECTION: 0002 ROADWAY ITEMS</b>        |                    |                                     |                     | <b>Cat Alt Set:</b>                       |                     | <b>Cat Alt Member:</b>         |                     |
| 0160 2551-0000110                         | 4.000 EACH         | 1,100.00000                         | 4,400.00            | 1,000.00000                               | 4,000.00            | 450.00000                      | 1,800.00            |
| TEMP CRASH CUSHION                        |                    |                                     |                     |                                           |                     |                                |                     |
| <b>Section Totals:</b>                    |                    |                                     | \$47,073.47         |                                           | \$41,978.15         |                                | \$42,042.95         |
| <b>Contract Item Totals</b>               |                    |                                     | <b>\$132,804.47</b> |                                           | <b>\$173,329.65</b> |                                | <b>\$197,458.05</b> |
| <b>Contract Time Totals</b>               |                    |                                     |                     |                                           |                     |                                |                     |
| <b>Contract Grand Totals</b>              |                    |                                     | <b>\$132,804.47</b> |                                           | <b>\$173,329.65</b> |                                | <b>197,458.05</b>   |

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 02-0344-507

Primary County: ADAMS

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                  |              |         |    | (4) MINTURN, INC. |            | (5) LOUIS-COMPANY, LLC. |            |              |                 |
|--------------------------------------------------------------------------------------------|--------------|---------|----|-------------------|------------|-------------------------|------------|--------------|-----------------|
| Alt Set / Alt Member                                                                       |              |         |    | Unit Price        | Ext Amount | Unit Price              | Ext Amount | Unit Price   | Ext Amount      |
| Quantity and Units                                                                         |              |         |    |                   |            |                         |            |              |                 |
| SECTION: 0001 DESIGN NO. 0226; REPAIRS TO A 200'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE        |              |         |    |                   |            |                         |            | Cat Alt Set: | Cat Alt Member: |
| 0010                                                                                       | 2401-6750001 | (1)     | LS | 50,000.00000      | 50,000.00  | 45,000.00000            | 45,000.00  |              |                 |
| REMOVALS, AS PER PLAN                                                                      |              |         |    |                   |            |                         |            |              |                 |
| 0020                                                                                       | 2404-7775005 | 282.000 | LB | 5.00000           | 1,410.00   | 35.69000                | 10,064.58  |              |                 |
| REINFORCING STEEL, EPOXY COATED                                                            |              |         |    |                   |            |                         |            |              |                 |
| 0030                                                                                       | 2408-7800000 | 85.000  | LB | 90.00000          | 7,650.00   | 123.76000               | 10,519.60  |              |                 |
| STRUCTURAL STEEL                                                                           |              |         |    |                   |            |                         |            |              |                 |
| 0040                                                                                       | 2413-1300000 | 69.300  | LF | 175.00000         | 12,127.50  | 180.53000               | 12,510.73  |              |                 |
| PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE |              |         |    |                   |            |                         |            |              |                 |
| 0050                                                                                       | 2533-4980005 | (1)     | LS | 22,500.00000      | 22,500.00  | 30,000.00000            | 30,000.00  |              |                 |
| MOBILIZATION                                                                               |              |         |    |                   |            |                         |            |              |                 |
| 0060                                                                                       | 2536-6745045 | (1)     | LS | 5,000.00000       | 5,000.00   | 4,962.75000             | 4,962.75   |              |                 |
| REMOVAL OF ASBESTOS                                                                        |              |         |    |                   |            |                         |            |              |                 |
| 0070                                                                                       | 2599-9999003 | 4.400   | CY | 14,000.00000      | 61,600.00  | 4,606.56000             | 20,268.86  |              |                 |
| ('CUBIC YARDS' ITEM) POLYESTER POLYMER CONCRETE                                            |              |         |    |                   |            |                         |            |              |                 |



## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 02-0344-507

Primary County: ADAMS

Letting Date: July 15, 2025

| Line No / Item Number                                                               |                    | (4) MINTURN, INC. |            | (5) LOUIS-COMPANY, LLC. |            |                 |            |
|-------------------------------------------------------------------------------------|--------------------|-------------------|------------|-------------------------|------------|-----------------|------------|
| Item Description                                                                    |                    |                   |            |                         |            |                 |            |
| Alt Set / Alt Member                                                                | Quantity and Units | Unit Price        | Ext Amount | Unit Price              | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 DESIGN NO. 0226; REPAIRS TO A 200'-0 X 30'-0 CONTINUOUS I-BEAM BRIDGE |                    |                   |            | Cat Alt Set:            |            | Cat Alt Member: |            |
| 0080 2599-9999010                                                                   | (1) LS             | 20,250.00000      | 20,250.00  | 57,225.04000            | 57,225.04  |                 |            |
| ('LUMP SUM' ITEM) TEMPORARY SUPPORTS AND BRIDGE JACKING                             |                    |                   |            |                         |            |                 |            |
| Section Totals:                                                                     |                    | \$180,537.50      |            | \$190,551.56            |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 001

**Contract ID:** 02-0344-507

**Primary County:** ADAMS

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |         |      | (4) MINTURN, INC. |            | (5) LOUIS-COMPANY, LLC. |            |                 |            |
|-------------------------------------------------------------------|--------------|---------|------|-------------------|------------|-------------------------|------------|-----------------|------------|
| Quantity and Units                                                |              |         |      | Unit Price        | Ext Amount | Unit Price              | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS</b>                                |              |         |      |                   |            | Cat Alt Set:            |            | Cat Alt Member: |            |
| 0090                                                              | 2527-9263181 | 55.080  | STA  | 65.00000          | 3,580.20   | 106.34000               | 5,857.21   |                 |            |
| PAVEMENT MARKINGS REMOVED                                         |              |         |      |                   |            |                         |            |                 |            |
| 0100                                                              | 2527-9263209 | 63.130  | STA  | 50.00000          | 3,156.50   | 77.99000                | 4,923.51   |                 |            |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED         |              |         |      |                   |            |                         |            |                 |            |
| 0110                                                              | 2527-9263231 | 5.000   | STA  | 175.00000         | 875.00     | 248.14000               | 1,240.70   |                 |            |
| REMOVABLE TAPE MARKINGS, WET<br>RETROREFLECTIVE                   |              |         |      |                   |            |                         |            |                 |            |
| 0120                                                              | 2528-8400048 | 725.000 | LF   | 17.25000          | 12,506.25  | 21.27000                | 15,420.75  |                 |            |
| TEMPORARY BARRIER RAIL, CONCRETE                                  |              |         |      |                   |            |                         |            |                 |            |
| 0130                                                              | 2528-8400256 | 1.000   | EACH | 4,500.00000       | 4,500.00   | 6,380.66000             | 6,380.66   |                 |            |
| TEMPORARY TRAFFIC SIGNALS                                         |              |         |      |                   |            |                         |            |                 |            |
| 0140                                                              | 2528-8445110 | (1)     | LS   | 7,000.00000       | 7,000.00   | 10,067.27000            | 10,067.27  |                 |            |
| TRAFFIC CONTROL                                                   |              |         |      |                   |            |                         |            |                 |            |
| 0150                                                              | 2528-8445113 | 15.000  | EACH | 575.00000         | 8,625.00   | 575.00000               | 8,625.00   |                 |            |
| FLAGGERS                                                          |              |         |      |                   |            |                         |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 02-0344-507

Primary County: ADAMS

Letting Date: July 15, 2025

| Line No / Item Number              |                    | (4) MINTURN, INC. |            | (5) LOUIS-COMPANY, LLC. |            |                 |            |
|------------------------------------|--------------------|-------------------|------------|-------------------------|------------|-----------------|------------|
| Item Description                   |                    |                   |            |                         |            |                 |            |
| Alt Set / Alt Member               | Quantity and Units | Unit Price        | Ext Amount | Unit Price              | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0002 ROADWAY ITEMS</b> |                    |                   |            | Cat Alt Set:            |            | Cat Alt Member: |            |
| 0160 2551-0000110                  | 4.000 EACH         | 450.00000         | 1,800.00   | 1,417.92000             | 5,671.68   |                 |            |
| TEMP CRASH CUSHION                 |                    |                   |            |                         |            |                 |            |
| <b>Section Totals:</b>             |                    | \$42,042.95       |            | \$58,186.78             |            |                 |            |
| <b>Contract Item Totals</b>        |                    | \$222,580.45      |            | \$248,738.34            |            |                 |            |
| <b>Contract Time Totals</b>        |                    |                   |            |                         |            |                 |            |
| <b>Contract Grand Totals</b>       |                    | \$222,580.45      |            | \$248,738.34            |            |                 |            |

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                              |                                                      |                             |
|--------------------------------------------------------------|------------------------------------------------------|-----------------------------|
| <b>Call Order:</b> 002                                       | <b>Contract ID:</b> 60-C060-128                      | <b>Primary County:</b> LYON |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                      | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> GRAVES CONSTRUCTION CO., INC. |                             |
| <b>Contract Period:</b> Start Date: 09/15/25 75 Working Days |                                                      |                             |

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**Project Information:**

|                                                                   |                                           |
|-------------------------------------------------------------------|-------------------------------------------|
| <b>Project:</b> BROS-C060(128)--8J-60                             | <b>WorkType:</b> BRIDGE REPLACEMENT - CCS |
| <b>County:</b> LYON                                               | <b>Prj Awd Amt:</b> \$505,988.60          |
| <b>Route:</b> BIRCH AVE                                           |                                           |
| <b>Location:</b> On BIRCH AVE, Over BLOOD RUN CREEK, S23 T100 R48 |                                           |



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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|                                                              |                                                      |                             |
|--------------------------------------------------------------|------------------------------------------------------|-----------------------------|
| <b>Call Order:</b> 002                                       | <b>Contract ID:</b> 60-C060-128                      | <b>Primary County:</b> LYON |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                      | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> GRAVES CONSTRUCTION CO., INC. |                             |
| <b>Contract Period:</b> Start Date: 09/15/25 75 Working Days |                                                      |                             |

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| Rank | Vendor ID | Vendor Name                                | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------------------------|--------------|--------------------|
| 1    | GR100     | GRAVES CONSTRUCTION CO., INC.              | \$505,988.60 | 100.00%            |
| 2    | DI360     | DIXON CONSTRUCTION CO.                     | \$537,031.00 | 106.13%            |
| 3    | CH320     | CHRISTENSEN BROS., INC.                    | \$554,289.75 | 109.55%            |
| 4    | GO020     | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$654,758.65 | 129.40%            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 60-C060-128

Primary County: LYON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                  |              |                    |     | (1) GRAVES CONSTRUCTION<br>CO., INC. |            | (2) DIXON CONSTRUCTION<br>CO. |            | (3) CHRISTENSEN BROS., INC. |            |
|----------------------------------------------------------------------------|--------------|--------------------|-----|--------------------------------------|------------|-------------------------------|------------|-----------------------------|------------|
|                                                                            |              |                    |     | Unit Price                           | Ext Amount | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount |
| Alt Set / Alt Member                                                       |              | Quantity and Units |     |                                      |            |                               |            |                             |            |
| SECTION: 0001    ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE |              |                    |     |                                      |            | Cat Alt Set:                  |            | Cat Alt Member:             |            |
| 0010                                                                       | 2102-2625000 | 450.000            | CY  | 18.35000                             | 8,257.50   | 25.00000                      | 11,250.00  | 18.34000                    | 8,253.00   |
| EMBANKMENT-IN-PLACE                                                        |              |                    |     |                                      |            |                               |            |                             |            |
| 0020                                                                       | 2102-2710070 | 330.000            | CY  | 8.00000                              | 2,640.00   | 10.00000                      | 3,300.00   | 8.00000                     | 2,640.00   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                                   |              |                    |     |                                      |            |                               |            |                             |            |
| 0030                                                                       | 2104-2710020 | 650.000            | CY  | 7.00000                              | 4,550.00   | 7.00000                       | 4,550.00   | 6.25000                     | 4,062.50   |
| EXCAVATION, CLASS 10, CHANNEL                                              |              |                    |     |                                      |            |                               |            |                             |            |
| 0040                                                                       | 2105-8425015 | 975.000            | CY  | 8.25000                              | 8,043.75   | 10.00000                      | 9,750.00   | 8.25000                     | 8,043.75   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                                         |              |                    |     |                                      |            |                               |            |                             |            |
| 0050                                                                       | 2312-8260051 | 200.000            | TON | 56.00000                             | 11,200.00  | 43.00000                      | 8,600.00   | 55.25000                    | 11,050.00  |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE                          |              |                    |     |                                      |            |                               |            |                             |            |
| 0060                                                                       | 2401-6745625 | (1)                | LS  | 35,000.00000                         | 35,000.00  | 34,000.00000                  | 34,000.00  | 50,000.00000                | 50,000.00  |
| REMOVAL OF EXISTING BRIDGE                                                 |              |                    |     |                                      |            |                               |            |                             |            |
| 0070                                                                       | 2401-6745650 | (1)                | LS  | 2,500.00000                          | 2,500.00   | 7,000.00000                   | 7,000.00   | 1,750.00000                 | 1,750.00   |
| REMOVAL OF EXISTING STRUCTURES                                             |              |                    |     |                                      |            |                               |            |                             |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 002

**Contract ID:** 60-C060-128

**Primary County:** LYON

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                  |              |                    |    | (1) GRAVES CONSTRUCTION<br>CO., INC. |            | (2) DIXON CONSTRUCTION<br>CO. |            | (3) CHRISTENSEN BROS., INC. |            |
|----------------------------------------------------------------------------|--------------|--------------------|----|--------------------------------------|------------|-------------------------------|------------|-----------------------------|------------|
|                                                                            |              |                    |    | Unit Price                           | Ext Amount | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount |
| Alt Set / Alt Member                                                       |              | Quantity and Units |    |                                      |            |                               |            |                             |            |
| SECTION: 0001    ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE |              |                    |    |                                      |            | Cat Alt Set:                  |            | Cat Alt Member:             |            |
| 0080                                                                       | 2402-2720000 | 130.000            | CY | 40.00000                             | 5,200.00   | 50.00000                      | 6,500.00   | 25.00000                    | 3,250.00   |
| EXCAVATION, CLASS 20                                                       |              |                    |    |                                      |            |                               |            |                             |            |
| 0090                                                                       | 2403-0100010 | 174.000            | CY | 710.00000                            | 123,540.00 | 597.00000                     | 103,878.00 | 950.00000                   | 165,300.00 |
| STRUCTURAL CONCRETE (BRIDGE)                                               |              |                    |    |                                      |            |                               |            |                             |            |
| 0100                                                                       | 2404-7775000 | 44,701.000         | LB | 1.35000                              | 60,346.35  | 2.00000                       | 89,402.00  | 1.25000                     | 55,876.25  |
| REINFORCING STEEL                                                          |              |                    |    |                                      |            |                               |            |                             |            |
| 0110                                                                       | 2414-6424124 | 182.000            | LF | 95.00000                             | 17,290.00  | 125.00000                     | 22,750.00  | 150.00000                   | 27,300.00  |
| CONCRETE OPEN RAILING, TL-4                                                |              |                    |    |                                      |            |                               |            |                             |            |
| 0120                                                                       | 2417-1040024 | 110.000            | LF | 56.00000                             | 6,160.00   | 52.00000                      | 5,720.00   | 55.95000                    | 6,154.50   |
| CULVERT, CORRUGATED METAL ENTRANCE<br>PIPE, 24 IN. DIA.                    |              |                    |    |                                      |            |                               |            |                             |            |
| 0130                                                                       | 2501-0201042 | 1,220.000          | LF | 52.00000                             | 63,440.00  | 52.00000                      | 63,440.00  | 55.00000                    | 67,100.00  |
| PILES, STEEL, HP 10 X 42                                                   |              |                    |    |                                      |            |                               |            |                             |            |
| 0140                                                                       | 2501-5478042 | 238.000            | LF | 220.00000                            | 52,360.00  | 210.00000                     | 49,980.00  | 150.00000                   | 35,700.00  |
| CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 10 X 42 (P10L TYPE 3)          |              |                    |    |                                      |            |                               |            |                             |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 3 of 10

**Call Order:** 002

**Contract ID:** 60-C060-128

**Primary County:** LYON

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                  |              |                    |      | (1) GRAVES CONSTRUCTION<br>CO., INC. |            | (2) DIXON CONSTRUCTION<br>CO. |            | (3) CHRISTENSEN BROS., INC. |            |
|----------------------------------------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|-------------------------------|------------|-----------------------------|------------|
|                                                                            |              |                    |      | Unit Price                           | Ext Amount | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount |
| Alt Set / Alt Member                                                       |              | Quantity and Units |      |                                      |            |                               |            |                             |            |
| SECTION: 0001    ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE |              |                    |      |                                      |            | Cat Alt Set:                  |            | Cat Alt Member:             |            |
| 0150                                                                       | 2507-3250005 | 775.000            | SY   | 3.00000                              | 2,325.00   | 3.00000                       | 2,325.00   | 3.50000                     | 2,712.50   |
| ENGINEERING FABRIC                                                         |              |                    |      |                                      |            |                               |            |                             |            |
| 0160                                                                       | 2507-6800061 | 575.000            | TON  | 55.00000                             | 31,625.00  | 57.00000                      | 32,775.00  | 52.15000                    | 29,986.25  |
| REVTMENT, CLASS E                                                          |              |                    |      |                                      |            |                               |            |                             |            |
| 0170                                                                       | 2524-9100030 | 4.000              | EACH | 300.00000                            | 1,200.00   | 300.00000                     | 1,200.00   | 300.00000                   | 1,200.00   |
| OBJECT MARKER, TYPE 3                                                      |              |                    |      |                                      |            |                               |            |                             |            |
| 0180                                                                       | 2526-8285000 | (1)                | LS   | 4,100.00000                          | 4,100.00   | 5,200.00000                   | 5,200.00   | 4,500.00000                 | 4,500.00   |
| CONSTRUCTION SURVEY                                                        |              |                    |      |                                      |            |                               |            |                             |            |
| 0190                                                                       | 2528-2518000 | 4.000              | EACH | 200.00000                            | 800.00     | 500.00000                     | 2,000.00   | 200.00000                   | 800.00     |
| SAFETY CLOSURE                                                             |              |                    |      |                                      |            |                               |            |                             |            |
| 0200                                                                       | 2528-8445110 | (1)                | LS   | 4,700.00000                          | 4,700.00   | 5,700.00000                   | 5,700.00   | 2,900.00000                 | 2,900.00   |
| TRAFFIC CONTROL                                                            |              |                    |      |                                      |            |                               |            |                             |            |
| 0210                                                                       | 2533-4980005 | (1)                | LS   | 50,000.00000                         | 50,000.00  | 57,000.00000                  | 57,000.00  | 55,000.00000                | 55,000.00  |
| MOBILIZATION                                                               |              |                    |      |                                      |            |                               |            |                             |            |
| 0220                                                                       | 2601-2634100 | 2.400              | ACRE | 1,000.00000                          | 2,400.00   | 1,000.00000                   | 2,400.00   | 1,000.00000                 | 2,400.00   |
| MULCHING                                                                   |              |                    |      |                                      |            |                               |            |                             |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 60-C060-128

Primary County: LYON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                  |                    |           |      | (1) GRAVES CONSTRUCTION<br>CO., INC. |            | (2) DIXON CONSTRUCTION<br>CO. |            | (3) CHRISTENSEN BROS., INC. |            |
|----------------------------------------------------------------------------|--------------------|-----------|------|--------------------------------------|------------|-------------------------------|------------|-----------------------------|------------|
|                                                                            |                    |           |      | Unit Price                           | Ext Amount | Unit Price                    | Ext Amount | Unit Price                  | Ext Amount |
| Alt Set / Alt Member                                                       | Quantity and Units |           |      |                                      |            |                               |            |                             |            |
| SECTION: 0001    ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE |                    |           |      |                                      |            | Cat Alt Set:                  |            | Cat Alt Member:             |            |
| 0230                                                                       | 2601-2636043       | 1.200     | ACRE | 1,100.00000                          | 1,320.00   | 1,100.00000                   | 1,320.00   | 1,100.00000                 | 1,320.00   |
| SEEDING AND FERTILIZING (RURAL)                                            |                    |           |      |                                      |            |                               |            |                             |            |
| 0240                                                                       | 2601-2642100       | 1.200     | ACRE | 150.00000                            | 180.00     | 150.00000                     | 180.00     | 150.00000                   | 180.00     |
| STABILIZING CROP - SEEDING AND FERTILIZING                                 |                    |           |      |                                      |            |                               |            |                             |            |
| 0250                                                                       | 2602-0000020       | 880.000   | LF   | 3.00000                              | 2,640.00   | 3.00000                       | 2,640.00   | 3.00000                     | 2,640.00   |
| SILT FENCE                                                                 |                    |           |      |                                      |            |                               |            |                             |            |
| 0260                                                                       | 2602-0000030       | 146.000   | LF   | 3.00000                              | 438.00     | 3.00000                       | 438.00     | 3.00000                     | 438.00     |
| SILT FENCE FOR DITCH CHECKS                                                |                    |           |      |                                      |            |                               |            |                             |            |
| 0270                                                                       | 2602-0000101       | 1,026.000 | LF   | 0.50000                              | 513.00     | 0.50000                       | 513.00     | 0.50000                     | 513.00     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                    |                    |           |      |                                      |            |                               |            |                             |            |
| 0280                                                                       | 2602-0000312       | 355.000   | LF   | 4.00000                              | 1,420.00   | 4.00000                       | 1,420.00   | 4.00000                     | 1,420.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.                   |                    |           |      |                                      |            |                               |            |                             |            |
| 0290                                                                       | 2602-0010010       | 1.000     | EACH | 600.00000                            | 600.00     | 600.00000                     | 600.00     | 600.00000                   | 600.00     |
| MOBILIZATIONS, EROSION CONTROL                                             |                    |           |      |                                      |            |                               |            |                             |            |



## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Call Order: 002

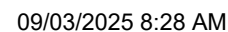
Contract ID: 60-C060-128

Primary County: LYON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                               |                    | (1) GRAVES CONSTRUCTION<br>CO., INC. |              | (2) DIXON CONSTRUCTION<br>CO. |              | (3) CHRISTENSEN BROS., INC. |              |
|-------------------------------------------------------------------------|--------------------|--------------------------------------|--------------|-------------------------------|--------------|-----------------------------|--------------|
| Alt Set / Alt Member                                                    | Quantity and Units | Unit Price                           | Ext Amount   | Unit Price                    | Ext Amount   | Unit Price                  | Ext Amount   |
| SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE |                    | Cat Alt Set:                         |              | Cat Alt Member:               |              |                             |              |
| 0300 2602-0010020                                                       | 1.000 EACH         | 1,200.00000                          | 1,200.00     | 1,200.00000                   | 1,200.00     | 1,200.00000                 | 1,200.00     |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                                |                    |                                      |              |                               |              |                             |              |
| Section Totals:                                                         |                    |                                      | \$505,988.60 |                               | \$537,031.00 |                             | \$554,289.75 |
| Contract Item Totals                                                    |                    |                                      | \$505,988.60 |                               | \$537,031.00 |                             | \$554,289.75 |
| Contract Time Totals                                                    |                    |                                      |              |                               |              |                             |              |
| Contract Grand Totals                                                   |                    |                                      | \$505,988.60 |                               | \$537,031.00 |                             | 554,289.75   |

( ) indicates item is bid as Lump Sum



### Tabulation of Construction and Material Bids

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**Contract ID: 60-C060-128**

**Primary County:** LYON

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                               |              |                    |     | (4) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |              |            |                 |            |
|-------------------------------------------------------------------------|--------------|--------------------|-----|------------------------------------------------------|------------|--------------|------------|-----------------|------------|
|                                                                         |              |                    |     |                                                      |            |              |            |                 |            |
| Alt Set / Alt Member                                                    |              | Quantity and Units |     | Unit Price                                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE |              |                    |     |                                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0010                                                                    | 2102-2625000 | 450.000            | CY  | 15.00000                                             | 6,750.00   |              |            |                 |            |
| EMBANKMENT-IN-PLACE                                                     |              |                    |     |                                                      |            |              |            |                 |            |
| 0020                                                                    | 2102-2710070 | 330.000            | CY  | 6.50000                                              | 2,145.00   |              |            |                 |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                                |              |                    |     |                                                      |            |              |            |                 |            |
| 0030                                                                    | 2104-2710020 | 650.000            | CY  | 6.50000                                              | 4,225.00   |              |            |                 |            |
| EXCAVATION, CLASS 10, CHANNEL                                           |              |                    |     |                                                      |            |              |            |                 |            |
| 0040                                                                    | 2105-8425015 | 975.000            | CY  | 7.75000                                              | 7,556.25   |              |            |                 |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                                      |              |                    |     |                                                      |            |              |            |                 |            |
| 0050                                                                    | 2312-8260051 | 200.000            | TON | 37.00000                                             | 7,400.00   |              |            |                 |            |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE                       |              |                    |     |                                                      |            |              |            |                 |            |
| 0060                                                                    | 2401-6745625 | (1)                | LS  | 75,000.00000                                         | 75,000.00  |              |            |                 |            |
| REMOVAL OF EXISTING BRIDGE                                              |              |                    |     |                                                      |            |              |            |                 |            |
| 0070                                                                    | 2401-6745650 | (1)                | LS  | 1,500.00000                                          | 1,500.00   |              |            |                 |            |
| REMOVAL OF EXISTING STRUCTURES                                          |              |                    |     |                                                      |            |              |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 002

**Contract ID:** 60-C060-128

**Primary County:** LYON

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                  |              |                    |    | (4) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |              |            |                 |            |
|----------------------------------------------------------------------------|--------------|--------------------|----|------------------------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                       |              | Quantity and Units |    | Unit Price                                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001    ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE |              |                    |    |                                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0080                                                                       | 2402-2720000 | 130.000            | CY | 30.00000                                             | 3,900.00   |              |            |                 |            |
| EXCAVATION, CLASS 20                                                       |              |                    |    |                                                      |            |              |            |                 |            |
| 0090                                                                       | 2403-0100010 | 174.000            | CY | 1,135.00000                                          | 197,490.00 |              |            |                 |            |
| STRUCTURAL CONCRETE (BRIDGE)                                               |              |                    |    |                                                      |            |              |            |                 |            |
| 0100                                                                       | 2404-7775000 | 44,701.000         | LB | 1.40000                                              | 62,581.40  |              |            |                 |            |
| REINFORCING STEEL                                                          |              |                    |    |                                                      |            |              |            |                 |            |
| 0110                                                                       | 2414-6424124 | 182.000            | LF | 105.00000                                            | 19,110.00  |              |            |                 |            |
| CONCRETE OPEN RAILING, TL-4                                                |              |                    |    |                                                      |            |              |            |                 |            |
| 0120                                                                       | 2417-1040024 | 110.000            | LF | 70.00000                                             | 7,700.00   |              |            |                 |            |
| CULVERT, CORRUGATED METAL ENTRANCE<br>PIPE, 24 IN. DIA.                    |              |                    |    |                                                      |            |              |            |                 |            |
| 0130                                                                       | 2501-0201042 | 1,220.000          | LF | 70.00000                                             | 85,400.00  |              |            |                 |            |
| PILES, STEEL, HP 10 X 42                                                   |              |                    |    |                                                      |            |              |            |                 |            |
| 0140                                                                       | 2501-5478042 | 238.000            | LF | 230.00000                                            | 54,740.00  |              |            |                 |            |
| CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 10 X 42 (P10L TYPE 3)          |              |                    |    |                                                      |            |              |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 60-C060-128

Primary County: LYON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                      |                    | (4) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |              |            |                 |            |
|--------------------------------------------------------------------------------|--------------------|------------------------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                           | Quantity and Units | Unit Price                                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |                                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0150 2507-3250005<br>ENGINEERING FABRIC                                        | 775.000 SY         | 3.00000                                              | 2,325.00   |              |            |                 |            |
| 0160 2507-6800061<br>REVETMENT, CLASS E                                        | 575.000 TON        | 55.00000                                             | 31,625.00  |              |            |                 |            |
| 0170 2524-9100030<br>OBJECT MARKER, TYPE 3                                     | 4.000 EACH         | 300.00000                                            | 1,200.00   |              |            |                 |            |
| 0180 2526-8285000<br>CONSTRUCTION SURVEY                                       | (1) LS             | 4,100.00000                                          | 4,100.00   |              |            |                 |            |
| 0190 2528-2518000<br>SAFETY CLOSURE                                            | 4.000 EACH         | 200.00000                                            | 800.00     |              |            |                 |            |
| 0200 2528-8445110<br>TRAFFIC CONTROL                                           | (1) LS             | 3,500.00000                                          | 3,500.00   |              |            |                 |            |
| 0210 2533-4980005<br>MOBILIZATION                                              | (1) LS             | 65,000.00000                                         | 65,000.00  |              |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 002

**Contract ID:** 60-C060-128

**Primary County:** LYON

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                      |                    | (4) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |                     |            |                        |            |
|--------------------------------------------------------------------------------|--------------------|------------------------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                           | Quantity and Units | Unit Price                                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |                                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0220 2601-2634100                                                              | 2.400 ACRE         | 1,000.00000                                          | 2,400.00   |                     |            |                        |            |
| MULCHING                                                                       |                    |                                                      |            |                     |            |                        |            |
| 0230 2601-2636043                                                              | 1.200 ACRE         | 1,100.00000                                          | 1,320.00   |                     |            |                        |            |
| SEEDING AND FERTILIZING (RURAL)                                                |                    |                                                      |            |                     |            |                        |            |
| 0240 2601-2642100                                                              | 1.200 ACRE         | 150.00000                                            | 180.00     |                     |            |                        |            |
| STABILIZING CROP - SEEDING AND FERTILIZING                                     |                    |                                                      |            |                     |            |                        |            |
| 0250 2602-0000020                                                              | 880.000 LF         | 3.00000                                              | 2,640.00   |                     |            |                        |            |
| SILT FENCE                                                                     |                    |                                                      |            |                     |            |                        |            |
| 0260 2602-0000030                                                              | 146.000 LF         | 3.00000                                              | 438.00     |                     |            |                        |            |
| SILT FENCE FOR DITCH CHECKS                                                    |                    |                                                      |            |                     |            |                        |            |
| 0270 2602-0000101                                                              | 1,026.000 LF       | 0.50000                                              | 513.00     |                     |            |                        |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                        |                    |                                                      |            |                     |            |                        |            |
| 0280 2602-0000312                                                              | 355.000 LF         | 4.00000                                              | 1,420.00   |                     |            |                        |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.                       |                    |                                                      |            |                     |            |                        |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 60-C060-128

Primary County: LYON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                      |                    | (4) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |                     |              |            |                 |            |
|--------------------------------------------------------------------------------|--------------------|------------------------------------------------------|---------------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                           | Quantity and Units | Unit Price                                           | Ext Amount          | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 ITEMS FOR A 80'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE</b> |                    |                                                      |                     | Cat Alt Set: |            | Cat Alt Member: |            |
| 0290 2602-0010010                                                              | 1.000 EACH         | 600.00000                                            | 600.00              |              |            |                 |            |
| MOBILIZATIONS, EROSION CONTROL                                                 |                    |                                                      |                     |              |            |                 |            |
| 0300 2602-0010020                                                              | 1.000 EACH         | 1,200.00000                                          | 1,200.00            |              |            |                 |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                                       |                    |                                                      |                     |              |            |                 |            |
| <b>Section Totals:</b>                                                         |                    |                                                      | \$654,758.65        |              |            |                 |            |
| <b>Contract Item Totals</b>                                                    |                    |                                                      | <b>\$654,758.65</b> |              |            |                 |            |
| <b>Contract Time Totals</b>                                                    |                    |                                                      |                     |              |            |                 |            |
| <b>Contract Grand Totals</b>                                                   |                    |                                                      | <b>\$654,758.65</b> |              |            |                 |            |

( ) indicates item is bid as Lump Sum



09/03/2025 8:28 AM

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

Page 1 of 3

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|                                                               |                                                         |                                |
|---------------------------------------------------------------|---------------------------------------------------------|--------------------------------|
| <b>Call Order:</b> 003                                        | <b>Contract ID:</b> 62-0633-096                         | <b>Primary County:</b> MAHASKA |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                                         | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO. |                                |
| <b>Contract Period:</b> Start Date: 04/06/26 125 Working Days |                                                         |                                |

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**Project Information:**

|                                         |                                    |
|-----------------------------------------|------------------------------------|
| <b>Project:</b> NHSX-063-3(96)--3H-62   | <b>WorkType:</b> BRIDGE NEW - PPCB |
| <b>County:</b> MAHASKA                  | <b>Prj Awd Amt:</b> \$2,016,758.58 |
| <b>Route:</b> U.S. 63                   |                                    |
| <b>Location:</b> NW Bypass of Oskaloosa |                                    |

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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|                                                               |                                                         |                                |
|---------------------------------------------------------------|---------------------------------------------------------|--------------------------------|
| <b>Call Order:</b> 003                                        | <b>Contract ID:</b> 62-0633-096                         | <b>Primary County:</b> MAHASKA |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                                         | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO. |                                |
| <b>Contract Period:</b> Start Date: 04/06/26 125 Working Days |                                                         |                                |

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| Rank | Vendor ID | Vendor Name                                | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------------------------|----------------|--------------------|
| 1    | GO020     | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$2,016,758.58 | 100.00%            |
| 2    | UN059     | UNITED CONTRACTORS INC. AND SUBSIDIARIES   | \$2,065,918.85 | 102.44%            |
| 3    | CO040     | A.M. COHRON & SON, INC.                    | \$2,129,750.22 | 105.60%            |
| 4    | PE320     | PETERSON CONTRACTORS INC.                  | \$2,175,430.20 | 107.87%            |
| 5    | CR120     | CRAMER AND ASSOC., INC.                    | \$2,297,649.17 | 113.93%            |
| 6    | IO081     | IOWA BRIDGE & CULVERT, L.C.                | \$2,399,415.20 | 118.97%            |
| 7    | HE420     | HERBERGER CONSTRUCTION CO., INC.           | \$2,430,728.15 | 120.53%            |

**Project(s) and Vendor Ranking**

Page 3 of 3

**Call Order:** 003

**Contract ID:** 62-0633-096

**Primary County:** MAHASKA

**Letting Date:** July 15, 2025 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.

**Contract Period:** Start Date: 04/06/26 125 Working Days

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

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 003

Contract ID: 62-0633-096

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                             |              |                                                                       |      | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) A.M. COHRON & SON, INC. |            |
|-----------------------------------------------------------------------|--------------|-----------------------------------------------------------------------|------|------------------------------------------------------|------------|-------------------------------------------------|------------|-----------------------------|------------|
|                                                                       |              |                                                                       |      |                                                      |            |                                                 |            |                             |            |
| Alt Set / Alt Member                                                  |              | Quantity and Units                                                    |      | Unit Price                                           | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                  | Ext Amount |
| SECTION: 0001                                                         |              | Design No. 125; 252'-0 x 60'-0 Pretensioned Prestressed Concrete Beam |      |                                                      |            | Cat Alt Set:                                    |            | Cat Alt Member:             |            |
| Design No. 125; 252'-0 x 60'-0 Pretensioned Prestressed Concrete Beam |              | Bridge                                                                |      |                                                      |            |                                                 |            |                             |            |
| 0010                                                                  | 2402-2720000 | 551.000                                                               | CY   | 50.00000                                             | 27,550.00  | 15.00000                                        | 8,265.00   | 130.17000                   | 71,723.67  |
| EXCAVATION, CLASS 20                                                  |              |                                                                       |      |                                                      |            |                                                 |            |                             |            |
| 0020                                                                  | 2403-0100010 | 718.900                                                               | CY   | 845.00000                                            | 607,470.50 | 940.00000                                       | 675,766.00 | 779.88000                   | 560,655.73 |
| STRUCTURAL CONCRETE (BRIDGE)                                          |              |                                                                       |      |                                                      |            |                                                 |            |                             |            |
| 0030                                                                  | 2404-7775000 | 18,563.000                                                            | LB   | 1.15000                                              | 21,347.45  | 1.40000                                         | 25,988.20  | 1.28000                     | 23,760.64  |
| REINFORCING STEEL                                                     |              |                                                                       |      |                                                      |            |                                                 |            |                             |            |
| 0040                                                                  | 2404-7775005 | 148,651.000                                                           | LB   | 1.15000                                              | 170,948.65 | 1.40000                                         | 208,111.40 | 1.24000                     | 184,327.24 |
| REINFORCING STEEL, EPOXY COATED                                       |              |                                                                       |      |                                                      |            |                                                 |            |                             |            |
| 0050                                                                  | 2404-7775009 | 4,108.000                                                             | LB   | 3.65000                                              | 14,994.20  | 3.75000                                         | 15,405.00  | 4.52000                     | 18,568.16  |
| REINFORCING STEEL, STAINLESS STEEL                                    |              |                                                                       |      |                                                      |            |                                                 |            |                             |            |
| 0060                                                                  | 2407-0564125 | 14.000                                                                | EACH | 31,500.00000                                         | 441,000.00 | 30,000.00000                                    | 420,000.00 | 36,093.04000                | 505,302.56 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125                      |              |                                                                       |      |                                                      |            |                                                 |            |                             |            |
| 0070                                                                  | 2408-7800000 | 13,327.000                                                            | LB   | 4.20000                                              | 55,973.40  | 3.75000                                         | 49,976.25  | 4.66000                     | 62,103.82  |
| STRUCTURAL STEEL                                                      |              |                                                                       |      |                                                      |            |                                                 |            |                             |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 2 of 12

**Call Order:** 003

**Contract ID:** 62-0633-096

**Primary County:** MAHASKA

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                       |              |                    |    | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) A.M. COHRON & SON, INC. |            |
|-------------------------------------------------------------------------------------------------|--------------|--------------------|----|------------------------------------------------------|------------|-------------------------------------------------|------------|-----------------------------|------------|
|                                                                                                 |              |                    |    |                                                      |            |                                                 |            |                             |            |
| Alt Set / Alt Member                                                                            |              | Quantity and Units |    | Unit Price                                           | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                  | Ext Amount |
| SECTION: 0001      Design No. 125; 252'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Bridge |              |                    |    | Cat Alt Set:                                         |            |                                                 |            | Cat Alt Member:             |            |
| 0080                                                                                            | 2414-6424038 | 558.000            | LF | 105.00000                                            | 58,590.00  | 85.00000                                        | 47,430.00  | 129.01000                   | 71,987.58  |
| CONCRETE BARRIER RAIL, 3'-8"                                                                    |              |                    |    |                                                      |            |                                                 |            |                             |            |
| 0090                                                                                            | 2501-0201057 | 4,100.000          | LF | 60.00000                                             | 246,000.00 | 60.00000                                        | 246,000.00 | 59.87000                    | 245,467.00 |
| PILES, STEEL, HP 10 X 57                                                                        |              |                    |    |                                                      |            |                                                 |            |                             |            |
| 0100                                                                                            | 2501-6335010 | 360.000            | LF | 40.00000                                             | 14,400.00  | 60.00000                                        | 21,600.00  | 67.94000                    | 24,458.40  |
| PREBORED HOLES                                                                                  |              |                    |    |                                                      |            |                                                 |            |                             |            |
| 0110                                                                                            | 2507-2638620 | 850.000            | SY | 55.00000                                             | 46,750.00  | 75.00000                                        | 63,750.00  | 72.33000                    | 61,480.50  |
| MACADAM STONE SLOPE PROTECTION                                                                  |              |                    |    |                                                      |            |                                                 |            |                             |            |
| 0120                                                                                            | 2507-2638660 | 22.000             | SY | 115.00000                                            | 2,530.00   | 250.00000                                       | 5,500.00   | 134.97000                   | 2,969.34   |
| BRIDGE WING ARMORING - MACADAM STONE                                                            |              |                    |    |                                                      |            |                                                 |            |                             |            |
| 0130                                                                                            | 2526-8285000 | (1)                | LS | 5,000.00000                                          | 5,000.00   | 12,000.00000                                    | 12,000.00  | 12,000.00000                | 12,000.00  |
| CONSTRUCTION SURVEY                                                                             |              |                    |    |                                                      |            |                                                 |            |                             |            |
| 0140                                                                                            | 2533-4980005 | (1)                | LS | 140,000.00000                                        | 140,000.00 | 125,000.00000                                   | 125,000.00 | 170,350.00000               | 170,350.00 |
| MOBILIZATION                                                                                    |              |                    |    |                                                      |            |                                                 |            |                             |            |
| Section Totals:                                                                                 |              |                    |    | \$1,852,554.20                                       |            | \$1,924,791.85                                  |            | \$2,015,154.64              |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 003

Contract ID: 62-0633-096

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) A.M. COHRON & SON, INC. |            |
|-------------------------------------------|--------------|--------------------|------|------------------------------------------------------|------------|-------------------------------------------------|------------|-----------------------------|------------|
|                                           |              |                    |      |                                                      |            |                                                 |            |                             |            |
| Alt Set / Alt Member                      |              | Quantity and Units |      | Unit Price                                           | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                  | Ext Amount |
| SECTION: 0002     Roadway Items           |              |                    |      |                                                      |            | Cat Alt Set:                                    |            | Cat Alt Member:             |            |
| 0150                                      | 2102-2713090 | 81.200             | CY   | 50.00000                                             | 4,060.00   | 175.00000                                       | 14,210.00  | 83.48000                    | 6,778.58   |
| EXCAVATION, CLASS 13, WASTE               |              |                    |      |                                                      |            |                                                 |            |                             |            |
| 0160                                      | 2304-0100000 | 487.000            | SY   | 110.00000                                            | 53,570.00  | 71.00000                                        | 34,577.00  | 71.00000                    | 34,577.00  |
| DETOUR PAVEMENT                           |              |                    |      |                                                      |            |                                                 |            |                             |            |
| 0170                                      | 2505-6000111 | 520.000            | LF   | 32.00000                                             | 16,640.00  | 32.00000                                        | 16,640.00  | 32.00000                    | 16,640.00  |
| HIGH TENSION CABLE GUARDRAIL              |              |                    |      |                                                      |            |                                                 |            |                             |            |
| 0180                                      | 2505-6000121 | 4.000              | EACH | 3,000.00000                                          | 12,000.00  | 3,000.00000                                     | 12,000.00  | 3,000.00000                 | 12,000.00  |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR  |              |                    |      |                                                      |            |                                                 |            |                             |            |
| 0190                                      | 2528-8400048 | 737.500            | LF   | 20.25000                                             | 14,934.38  | 24.00000                                        | 17,700.00  | 24.00000                    | 17,700.00  |
| TEMPORARY BARRIER RAIL, CONCRETE          |              |                    |      |                                                      |            |                                                 |            |                             |            |
| 0200                                      | 2528-8445110 | (1)                | LS   | 50,000.00000                                         | 50,000.00  | 30,000.00000                                    | 30,000.00  | 10,900.00000                | 10,900.00  |
| TRAFFIC CONTROL                           |              |                    |      |                                                      |            |                                                 |            |                             |            |
| 0210                                      | 2551-0000130 | 2.000              | EACH | 6,500.00000                                          | 13,000.00  | 8,000.00000                                     | 16,000.00  | 8,000.00000                 | 16,000.00  |
| TEMP CRASH CUSHION, SEVERE USE (SU)       |              |                    |      |                                                      |            |                                                 |            |                             |            |
| Section Totals:                           |              |                    |      | \$164,204.38                                         |            | \$141,127.00                                    |            | \$114,595.58                |            |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 62-0633-096

Primary County: MAHASKA

Letting Date: July 15, 2025

Contract Item Totals

\$2,016,758.58

\$2,065,918.85

\$2,129,750.22

Contract Time Totals

Contract Grand Totals

\$2,016,758.58

\$2,065,918.85

2,129,750.22

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 62-0633-096

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description        |              |                                                                              |      | (4) PETERSON<br>CONTRACTORS INC. |            | (5) CRAMER AND ASSOC.,<br>INC. |            | (6) IOWA BRIDGE & CULVERT,<br>L.C. |            |
|--------------------------------------------------|--------------|------------------------------------------------------------------------------|------|----------------------------------|------------|--------------------------------|------------|------------------------------------|------------|
|                                                  |              |                                                                              |      | Unit Price                       | Ext Amount | Unit Price                     | Ext Amount | Unit Price                         | Ext Amount |
| Alt Set / Alt Member                             |              | Quantity and Units                                                           |      |                                  |            |                                |            |                                    |            |
| SECTION: 0001                                    |              | Design No. 125; 252'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Bridge |      |                                  |            | Cat Alt Set:                   |            | Cat Alt Member:                    |            |
| 0010                                             | 2402-2720000 | 551.000                                                                      | CY   | 17.25000                         | 9,504.75   | 25.00000                       | 13,775.00  | 125.00000                          | 68,875.00  |
| EXCAVATION, CLASS 20                             |              |                                                                              |      |                                  |            |                                |            |                                    |            |
| 0020                                             | 2403-0100010 | 718.900                                                                      | CY   | 1,050.00000                      | 754,845.00 | 950.00000                      | 682,955.00 | 1,135.00000                        | 815,951.50 |
| STRUCTURAL CONCRETE (BRIDGE)                     |              |                                                                              |      |                                  |            |                                |            |                                    |            |
| 0030                                             | 2404-7775000 | 18,563.000                                                                   | LB   | 1.10000                          | 20,419.30  | 2.40000                        | 44,551.20  | 1.70000                            | 31,557.10  |
| REINFORCING STEEL                                |              |                                                                              |      |                                  |            |                                |            |                                    |            |
| 0040                                             | 2404-7775005 | 148,651.000                                                                  | LB   | 1.10000                          | 163,516.10 | 1.35000                        | 200,678.85 | 1.60000                            | 237,841.60 |
| REINFORCING STEEL, EPOXY COATED                  |              |                                                                              |      |                                  |            |                                |            |                                    |            |
| 0050                                             | 2404-7775009 | 4,108.000                                                                    | LB   | 3.60000                          | 14,788.80  | 3.60000                        | 14,788.80  | 5.00000                            | 20,540.00  |
| REINFORCING STEEL, STAINLESS STEEL               |              |                                                                              |      |                                  |            |                                |            |                                    |            |
| 0060                                             | 2407-0564125 | 14.000                                                                       | EACH | 30,000.00000                     | 420,000.00 | 35,000.00000                   | 490,000.00 | 38,500.00000                       | 539,000.00 |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125 |              |                                                                              |      |                                  |            |                                |            |                                    |            |
| 0070                                             | 2408-7800000 | 13,327.000                                                                   | LB   | 4.75000                          | 63,303.25  | 6.00000                        | 79,962.00  | 5.00000                            | 66,635.00  |
| STRUCTURAL STEEL                                 |              |                                                                              |      |                                  |            |                                |            |                                    |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 62-0633-096

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                                                                       |    | (4) PETERSON<br>CONTRACTORS INC. |            | (5) CRAMER AND ASSOC.,<br>INC. |            | (6) IOWA BRIDGE & CULVERT,<br>L.C. |            |
|-------------------------------------------|--------------|-----------------------------------------------------------------------|----|----------------------------------|------------|--------------------------------|------------|------------------------------------|------------|
|                                           |              |                                                                       |    | Unit Price                       | Ext Amount | Unit Price                     | Ext Amount | Unit Price                         | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units                                                    |    |                                  |            |                                |            |                                    |            |
| SECTION: 0001                             |              | Design No. 125; 252'-0 x 60'-0 Pretensioned Prestressed Concrete Beam |    |                                  |            | Cat Alt Set:                   |            | Cat Alt Member:                    |            |
| 0080                                      | 2414-6424038 | 558.000                                                               | LF | 105.00000                        | 58,590.00  | 82.04000                       | 45,778.32  | 108.00000                          | 60,264.00  |
| CONCRETE BARRIER RAIL, 3'-8"              |              |                                                                       |    |                                  |            |                                |            |                                    |            |
| 0090                                      | 2501-0201057 | 4,100.000                                                             | LF | 48.70000                         | 199,670.00 | 65.00000                       | 266,500.00 | 67.00000                           | 274,700.00 |
| PILES, STEEL, HP 10 X 57                  |              |                                                                       |    |                                  |            |                                |            |                                    |            |
| 0100                                      | 2501-6335010 | 360.000                                                               | LF | 60.25000                         | 21,690.00  | 100.00000                      | 36,000.00  | 105.00000                          | 37,800.00  |
| PREBORED HOLES                            |              |                                                                       |    |                                  |            |                                |            |                                    |            |
| 0110                                      | 2507-2638620 | 850.000                                                               | SY | 83.00000                         | 70,550.00  | 60.00000                       | 51,000.00  | 48.00000                           | 40,800.00  |
| MACADAM STONE SLOPE PROTECTION            |              |                                                                       |    |                                  |            |                                |            |                                    |            |
| 0120                                      | 2507-2638660 | 22.000                                                                | SY | 250.00000                        | 5,500.00   | 150.00000                      | 3,300.00   | 92.00000                           | 2,024.00   |
| BRIDGE WING ARMORING - MACADAM STONE      |              |                                                                       |    |                                  |            |                                |            |                                    |            |
| 0130                                      | 2526-8285000 | (1)                                                                   | LS | 12,000.00000                     | 12,000.00  | 4,200.00000                    | 4,200.00   | 4,200.00000                        | 4,200.00   |
| CONSTRUCTION SURVEY                       |              |                                                                       |    |                                  |            |                                |            |                                    |            |
| 0140                                      | 2533-4980005 | (1)                                                                   | LS | 210,000.00000                    | 210,000.00 | 220,000.00000                  | 220,000.00 | 80,000.00000                       | 80,000.00  |
| MOBILIZATION                              |              |                                                                       |    |                                  |            |                                |            |                                    |            |
| Section Totals:                           |              |                                                                       |    | \$2,024,377.20                   |            | \$2,153,489.17                 |            | \$2,280,188.20                     |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 62-0633-096

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (4) PETERSON<br>CONTRACTORS INC. |            | (5) CRAMER AND ASSOC.,<br>INC. |            | (6) IOWA BRIDGE & CULVERT,<br>L.C. |            |
|-------------------------------------------|--------------|--------------------|------|----------------------------------|------------|--------------------------------|------------|------------------------------------|------------|
|                                           |              |                    |      | Unit Price                       | Ext Amount | Unit Price                     | Ext Amount | Unit Price                         | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |      |                                  |            |                                |            |                                    |            |
| SECTION: 0002                             |              | Roadway Items      |      |                                  |            | Cat Alt Set:                   |            | Cat Alt Member:                    |            |
| 0150                                      | 2102-2713090 | 81.200             | CY   | 80.00000                         | 6,496.00   | 100.00000                      | 8,120.00   | 175.00000                          | 14,210.00  |
| EXCAVATION, CLASS 13, WASTE               |              |                    |      |                                  |            |                                |            |                                    |            |
| 0160                                      | 2304-0100000 | 487.000            | SY   | 91.00000                         | 44,317.00  | 100.00000                      | 48,700.00  | 71.00000                           | 34,577.00  |
| DETOUR PAVEMENT                           |              |                    |      |                                  |            |                                |            |                                    |            |
| 0170                                      | 2505-6000111 | 520.000            | LF   | 32.00000                         | 16,640.00  | 32.00000                       | 16,640.00  | 32.00000                           | 16,640.00  |
| HIGH TENSION CABLE GUARDRAIL              |              |                    |      |                                  |            |                                |            |                                    |            |
| 0180                                      | 2505-6000121 | 4.000              | EACH | 3,000.00000                      | 12,000.00  | 3,000.00000                    | 12,000.00  | 3,000.00000                        | 12,000.00  |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR  |              |                    |      |                                  |            |                                |            |                                    |            |
| 0190                                      | 2528-8400048 | 737.500            | LF   | 24.00000                         | 17,700.00  | 24.00000                       | 17,700.00  | 24.00000                           | 17,700.00  |
| TEMPORARY BARRIER RAIL, CONCRETE          |              |                    |      |                                  |            |                                |            |                                    |            |
| 0200                                      | 2528-8445110 | (1)                | LS   | 37,900.00000                     | 37,900.00  | 25,000.00000                   | 25,000.00  | 8,100.00000                        | 8,100.00   |
| TRAFFIC CONTROL                           |              |                    |      |                                  |            |                                |            |                                    |            |
| 0210                                      | 2551-0000130 | 2.000              | EACH | 8,000.00000                      | 16,000.00  | 8,000.00000                    | 16,000.00  | 8,000.00000                        | 16,000.00  |
| TEMP CRASH CUSHION, SEVERE USE (SU)       |              |                    |      |                                  |            |                                |            |                                    |            |
| Section Totals:                           |              |                    |      | \$151,053.00                     |            | \$144,160.00                   |            | \$119,227.00                       |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 003

**Contract ID:** 62-0633-096

**Primary County:** MAHASKA

**Letting Date:** July 15, 2025

|                              |                       |                       |                       |
|------------------------------|-----------------------|-----------------------|-----------------------|
| <b>Contract Item Totals</b>  | <b>\$2,175,430.20</b> | <b>\$2,297,649.17</b> | <b>\$2,399,415.20</b> |
| <b>Contract Time Totals</b>  |                       |                       |                       |
| <b>Contract Grand Totals</b> | <b>\$2,175,430.20</b> | <b>\$2,297,649.17</b> | <b>2,399,415.20</b>   |

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 62-0633-096

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                         |                    | (7) HERBERGER<br>CONSTRUCTION CO., INC. |            |              |            |                 |            |
|---------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                                              | Quantity and Units | Unit Price                              | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 Design No. 125; 252'-0 x 60'-0 Pretensioned Prestressed Concrete Beam Bridge</b> |                    |                                         |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0010 2402-2720000                                                                                 | 551.000 CY         | 110.00000                               | 60,610.00  |              |            |                 |            |
| EXCAVATION, CLASS 20                                                                              |                    |                                         |            |              |            |                 |            |
| 0020 2403-0100010                                                                                 | 718.900 CY         | 1,010.00000                             | 726,089.00 |              |            |                 |            |
| STRUCTURAL CONCRETE (BRIDGE)                                                                      |                    |                                         |            |              |            |                 |            |
| 0030 2404-7775000                                                                                 | 18,563.000 LB      | 1.65000                                 | 30,628.95  |              |            |                 |            |
| REINFORCING STEEL                                                                                 |                    |                                         |            |              |            |                 |            |
| 0040 2404-7775005                                                                                 | 148,651.000 LB     | 1.50000                                 | 222,976.50 |              |            |                 |            |
| REINFORCING STEEL, EPOXY COATED                                                                   |                    |                                         |            |              |            |                 |            |
| 0050 2404-7775009                                                                                 | 4,108.000 LB       | 5.00000                                 | 20,540.00  |              |            |                 |            |
| REINFORCING STEEL, STAINLESS STEEL                                                                |                    |                                         |            |              |            |                 |            |
| 0060 2407-0564125                                                                                 | 14.000 EACH        | 35,700.00000                            | 499,800.00 |              |            |                 |            |
| BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD125                                                  |                    |                                         |            |              |            |                 |            |
| 0070 2408-7800000                                                                                 | 13,327.000 LB      | 4.60000                                 | 61,304.20  |              |            |                 |            |
| STRUCTURAL STEEL                                                                                  |                    |                                         |            |              |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 003

**Contract ID:** 62-0633-096

**Primary County:** MAHASKA

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description |              |                                                                       |    | (7) HERBERGER<br>CONSTRUCTION CO., INC. |                |              |            |                 |            |
|-------------------------------------------|--------------|-----------------------------------------------------------------------|----|-----------------------------------------|----------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                      |              | Quantity and Units                                                    |    | Unit Price                              | Ext Amount     | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001                             |              | Design No. 125; 252'-0 x 60'-0 Pretensioned Prestressed Concrete Beam |    |                                         |                | Cat Alt Set: |            | Cat Alt Member: |            |
| Bridge                                    |              |                                                                       |    |                                         |                |              |            |                 |            |
| 0080                                      | 2414-6424038 | 558.000                                                               | LF | 100.00000                               | 55,800.00      |              |            |                 |            |
| CONCRETE BARRIER RAIL, 3'-8"              |              |                                                                       |    |                                         |                |              |            |                 |            |
| 0090                                      | 2501-0201057 | 4,100.000                                                             | LF | 71.00000                                | 291,100.00     |              |            |                 |            |
| PILES, STEEL, HP 10 X 57                  |              |                                                                       |    |                                         |                |              |            |                 |            |
| 0100                                      | 2501-6335010 | 360.000                                                               | LF | 57.00000                                | 20,520.00      |              |            |                 |            |
| PREBORED HOLES                            |              |                                                                       |    |                                         |                |              |            |                 |            |
| 0110                                      | 2507-2638620 | 850.000                                                               | SY | 78.00000                                | 66,300.00      |              |            |                 |            |
| MACADAM STONE SLOPE PROTECTION            |              |                                                                       |    |                                         |                |              |            |                 |            |
| 0120                                      | 2507-2638660 | 22.000                                                                | SY | 120.00000                               | 2,640.00       |              |            |                 |            |
| BRIDGE WING ARMORING - MACADAM STONE      |              |                                                                       |    |                                         |                |              |            |                 |            |
| 0130                                      | 2526-8285000 | (1)                                                                   | LS | 5,500.00000                             | 5,500.00       |              |            |                 |            |
| CONSTRUCTION SURVEY                       |              |                                                                       |    |                                         |                |              |            |                 |            |
| 0140                                      | 2533-4980005 | (1)                                                                   | LS | 157,000.00000                           | 157,000.00     |              |            |                 |            |
| MOBILIZATION                              |              |                                                                       |    |                                         |                |              |            |                 |            |
| Section Totals:                           |              |                                                                       |    |                                         | \$2,220,808.65 |              |            |                 |            |





Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

**Call Order:** 003

**Contract ID:** 62-0633-096

**Primary County:** MAHASKA

**Letting Date:** July 15, 2025

**Contract Item Totals**

**\$2,430,728.15**

**Contract Time Totals**

**Contract Grand Totals**

**\$2,430,728.15**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 3

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|                                                               |                                                                 |                             |
|---------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------|
| <b>Call Order:</b> 004                                        | <b>Contract ID:</b> 77-0803-342                                 | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                                                 | <b>DBE Goal:</b> 3.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> UNITED CONTRACTORS INC. AND SUBSIDIARIES |                             |
| <b>Contract Period:</b> Start Date: 04/06/26 140 Working Days |                                                                 |                             |

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## Project Information:

|                                                                   |                                                   |
|-------------------------------------------------------------------|---------------------------------------------------|
| <b>Project:</b> IM-080-3(341)125--13-77                           | <b>WorkType:</b> RECONSTRUCTION - BRIDGE WIDENING |
| <b>County:</b> POLK                                               | <b>Prj Awd Amt:</b> \$846,385.20                  |
| <b>Route:</b> I-80                                                |                                                   |
| <b>Location:</b> Walnut Creek 0.3 mi W of US 6/Hickman Rd (EB/WB) |                                                   |

|                                                              |                                               |
|--------------------------------------------------------------|-----------------------------------------------|
| <b>Project:</b> IMN-080-3(343)125--0E-77                     | <b>WorkType:</b> RCB CULVERT NEW - SINGLE BOX |
| <b>County:</b> POLK                                          | <b>Prj Awd Amt:</b> \$318,933.60              |
| <b>Route:</b> I-80                                           |                                               |
| <b>Location:</b> N of Hickman Rd (City Pedestrian Underpass) |                                               |

|                                                                                                           |                                     |
|-----------------------------------------------------------------------------------------------------------|-------------------------------------|
| <b>Project:</b> ITS-080-3(359)124--25-77                                                                  | <b>WorkType:</b> ITS INFRASTRUCTURE |
| <b>County:</b> POLK                                                                                       | <b>Prj Awd Amt:</b> \$434,964.70    |
| <b>Route:</b> I-80                                                                                        |                                     |
| <b>Location:</b> University Ave to N of Douglas Ave in Clive and Urbandale -US 6 / Hickman Rd Interchange |                                     |

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

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|                                                               |                                                                 |                             |
|---------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------|
| <b>Call Order:</b> 004                                        | <b>Contract ID:</b> 77-0803-342                                 | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                                                 | <b>DBE Goal:</b> 3.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> UNITED CONTRACTORS INC. AND SUBSIDIARIES |                             |
| <b>Contract Period:</b> Start Date: 04/06/26 140 Working Days |                                                                 |                             |

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|                                                                                                                   |                                               |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|
| <b>Project:</b> IM-080-3(269)124--13-77                                                                           | <b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW |
| <b>County:</b> POLK                                                                                               | <b>Prj Awd Amt:</b> \$7,853,180.85            |
| <b>Route:</b> I-80                                                                                                |                                               |
| <b>Location:</b> University Ave to N of Douglas Ave in Clive and Urbandale -US 6 / Hickman Rd Interchange (EB/WB) |                                               |

|                                                                                                                   |                                    |
|-------------------------------------------------------------------------------------------------------------------|------------------------------------|
| <b>Project:</b> IM-080-3(270)124--13-77                                                                           | <b>WorkType:</b> TRAFFIC SIGNS     |
| <b>County:</b> POLK                                                                                               | <b>Prj Awd Amt:</b> \$1,351,953.27 |
| <b>Route:</b> I-80                                                                                                |                                    |
| <b>Location:</b> University Ave to N of Douglas Ave in Clive and Urbandale -US 6 / Hickman Rd Interchange (EB/WB) |                                    |

|                                                                               |                                                    |
|-------------------------------------------------------------------------------|----------------------------------------------------|
| <b>Project:</b> IM-080-3(342)125--13-77                                       | <b>WorkType:</b> BRIDGE REPLACEMENT - STEEL GIRDER |
| <b>County:</b> POLK                                                           | <b>Prj Awd Amt:</b> \$9,184,323.96                 |
| <b>Route:</b> I-80                                                            |                                                    |
| <b>Location:</b> US 6 / Hickman Rd Interchange in Clive and Urbandale (EB/WB) |                                                    |

Project(s) and Vendor Ranking

Page 3 of 3

**Call Order:** 004

**Contract ID:** 77-0803-342

**Primary County:** POLK

**Letting Date:** July 15, 2025 10:00 A.M.

**DBE Goal:** 3.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** UNITED CONTRACTORS INC. AND SUBSIDIARIES

**Contract Period:** Start Date: 04/06/26 140 Working Days

| Rank                                    | Vendor ID | Vendor Name                              | Total Bid       | Percent Of Low Bid |
|-----------------------------------------|-----------|------------------------------------------|-----------------|--------------------|
| 1                                       | UN059     | UNITED CONTRACTORS INC. AND SUBSIDIARIES | \$19,989,741.58 | 100.00%            |
| BID WINNER: MET THE DESIGNATED DBE GOAL |           |                                          |                 |                    |
| 2                                       | CR120     | CRAMER AND ASSOC., INC.                  | \$20,458,688.28 | 102.35%            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 1 of 34

Call Order: 004

Contract ID: 77-0803-342

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description         |              |                    |     | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|---------------------------------------------------|--------------|--------------------|-----|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
|                                                   |              |                    |     | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                              |              | Quantity and Units |     |                                                 |            |                                |            |                 |            |
| SECTION: 0001 (Roadway Items - (269               |              |                    |     | Cat Alt Set:                                    |            |                                |            | Cat Alt Member: |            |
| 0010                                              | 2102-0425070 | 15,981.200         | TON | 28.00000                                        | 447,473.60 | 28.00000                       | 447,473.60 |                 |            |
| SPECIAL BACKFILL                                  |              |                    |     |                                                 |            |                                |            |                 |            |
| 0020                                              | 2102-2625001 | 1,683.000          | CY  | 25.00000                                        | 42,075.00  | 25.00000                       | 42,075.00  |                 |            |
| EMBANKMENT-IN-PLACE, CONTRACTOR<br>FURNISHED      |              |                    |     |                                                 |            |                                |            |                 |            |
| 0030                                              | 2102-2710070 | 17,477.000         | CY  | 18.00000                                        | 314,586.00 | 18.00000                       | 314,586.00 |                 |            |
| EXCAVATION, CLASS 10, ROADWAY AND<br>BORROW       |              |                    |     |                                                 |            |                                |            |                 |            |
| 0040                                              | 2107-0875100 | 15,124.000         | CY  | 0.50000                                         | 7,562.00   | 0.50000                        | 7,562.00   |                 |            |
| COMPACTION WITH MOISTURE CONTROL                  |              |                    |     |                                                 |            |                                |            |                 |            |
| 0050                                              | 2115-0100000 | 4,227.200          | CY  | 65.00000                                        | 274,768.00 | 65.00000                       | 274,768.00 |                 |            |
| MODIFIED SUBBASE                                  |              |                    |     |                                                 |            |                                |            |                 |            |
| 0060                                              | 2122-5190012 | 8,410.600          | SY  | 92.75000                                        | 780,083.15 | 92.75000                       | 780,083.15 |                 |            |
| PAVED SHOULDER, P.C. CONCRETE, 12 IN.             |              |                    |     |                                                 |            |                                |            |                 |            |
| 0070                                              | 2122-5191005 | 279.200            | SY  | 325.00000                                       | 90,740.00  | 325.00000                      | 90,740.00  |                 |            |
| REINFORCED PAVED SHOULDER FOR<br>CONCRETE BARRIER |              |                    |     |                                                 |            |                                |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 2 of 34

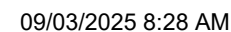
**Call Order:** 004

**Contract ID:** 77-0803-342

**Primary County:** POLK

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                     |              |                    |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |              | (2) CRAMER AND ASSOC.,<br>INC. |              |                 |            |
|-----------------------------------------------------------------------------------------------|--------------|--------------------|------|-------------------------------------------------|--------------|--------------------------------|--------------|-----------------|------------|
| Alt Set / Alt Member                                                                          |              | Quantity and Units |      | Unit Price                                      | Ext Amount   | Unit Price                     | Ext Amount   | Unit Price      | Ext Amount |
| SECTION: 0001 (Roadway Items - (269                                                           |              |                    |      |                                                 |              | Cat Alt Set:                   |              | Cat Alt Member: |            |
| 0080                                                                                          | 2301-1034120 | 16,931.000         | SY   | 86.50000                                        | 1,464,531.50 | 86.50000                       | 1,464,531.50 |                 |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 12 IN. |              |                    |      |                                                 |              |                                |              |                 |            |
| 0090                                                                                          | 2301-7000110 | 19,810.000         | EACH | 1.00000                                         | 19,810.00    | 1.00000                        | 19,810.00    |                 |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)            |              |                    |      |                                                 |              |                                |              |                 |            |
| 0100                                                                                          | 2304-0100000 | 1,157.000          | SY   | 125.00000                                       | 144,625.00   | 125.00000                      | 144,625.00   |                 |            |
| DETOUR PAVEMENT                                                                               |              |                    |      |                                                 |              |                                |              |                 |            |
| 0110                                                                                          | 2317-7000110 | 12,699.000         | EACH | 1.00000                                         | 12,699.00    | 1.00000                        | 12,699.00    |                 |            |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)           |              |                    |      |                                                 |              |                                |              |                 |            |
| 0120                                                                                          | 2401-6745830 | 2,492.000          | LF   | 120.00000                                       | 299,040.00   | 120.00000                      | 299,040.00   |                 |            |
| REMOVAL OF P.C. CONCRETE MEDIAN BARRIER                                                       |              |                    |      |                                                 |              |                                |              |                 |            |
| 0130                                                                                          | 2402-2725000 | (1)                | LS   | 750,000.00000                                   | 750,000.00   | 774,000.00000                  | 774,000.00   |                 |            |
| INTERMEDIATE FOUNDATION IMPROVEMENTS                                                          |              |                    |      |                                                 |              |                                |              |                 |            |



### Tabulation of Construction and Material Bids

Page 3 of 34

**Contract ID:** 77-0803-342

**Primary County:** POLK

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                    |              |                    |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|--------------------------------------------------------------|--------------|--------------------|------|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
|                                                              |              |                    |      | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                         |              | Quantity and Units |      |                                                 |            |                                |            |                 |            |
| SECTION: 0001 (Roadway Items - (269                          |              |                    |      | Cat Alt Set:                                    |            |                                |            | Cat Alt Member: |            |
| 0140                                                         | 2402-2725002 | (1)                | LS   | 8,500.00000                                     | 8,500.00   | 50,000.00000                   | 50,000.00  |                 |            |
| INTERMEDIATE FOUNDATION IMPROVEMENTS<br>VERIFICATION TESTING |              |                    |      |                                                 |            |                                |            |                 |            |
| 0150                                                         | 2432-0000100 | 4,300.000          | SF   | 86.77000                                        | 373,111.00 | 86.77000                       | 373,111.00 |                 |            |
| MECHANICALLY STABILIZED EARTH<br>RETAINING WALL              |              |                    |      |                                                 |            |                                |            |                 |            |
| 0160                                                         | 2432-0000501 | 14,880.000         | TON  | 19.80000                                        | 294,624.00 | 19.80000                       | 294,624.00 |                 |            |
| GRANULAR BACKFILL, MSE WALL                                  |              |                    |      |                                                 |            |                                |            |                 |            |
| 0170                                                         | 2435-0254700 | 7.000              | EACH | 28,000.00000                                    | 196,000.00 | 28,000.00000                   | 196,000.00 |                 |            |
| BARRIER INTAKE, SW-547                                       |              |                    |      |                                                 |            |                                |            |                 |            |
| 0180                                                         | 2502-8212036 | 2,094.000          | LF   | 20.00000                                        | 41,880.00  | 20.00000                       | 41,880.00  |                 |            |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN.<br>DIA.             |              |                    |      |                                                 |            |                                |            |                 |            |
| 0190                                                         | 2502-8221303 | 12.000             | EACH | 300.00000                                       | 3,600.00   | 300.00000                      | 3,600.00   |                 |            |
| SUBDRAIN OUTLET, DR-303                                      |              |                    |      |                                                 |            |                                |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 004

**Contract ID:** 77-0803-342

**Primary County:** POLK

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                     |              |                    |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|-----------------------------------------------------------------------------------------------|--------------|--------------------|------|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                                          |              | Quantity and Units |      | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 (Roadway Items - (269                                                           |              |                    |      | Cat Alt Set:                                    |            |                                |            | Cat Alt Member: |            |
| 0200                                                                                          | 2503-0114218 | 42.000             | LF   | 145.00000                                       | 6,090.00   | 145.00000                      | 6,090.00   |                 |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |              |                    |      |                                                 |            |                                |            |                 |            |
| 0210                                                                                          | 2503-0114224 | 42.000             | LF   | 160.00000                                       | 6,720.00   | 160.00000                      | 6,720.00   |                 |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. |              |                    |      |                                                 |            |                                |            |                 |            |
| 0220                                                                                          | 2503-0200036 | 153.000            | LF   | 40.00000                                        | 6,120.00   | 40.00000                       | 6,120.00   |                 |            |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                                          |              |                    |      |                                                 |            |                                |            |                 |            |
| 0230                                                                                          | 2503-0200341 | 49.000             | LF   | 50.00000                                        | 2,450.00   | 50.00000                       | 2,450.00   |                 |            |
| STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.                     |              |                    |      |                                                 |            |                                |            |                 |            |
| 0240                                                                                          | 2510-6745850 | 26,134.300         | SY   | 20.00000                                        | 522,686.00 | 20.00000                       | 522,686.00 |                 |            |
| REMOVAL OF PAVEMENT                                                                           |              |                    |      |                                                 |            |                                |            |                 |            |
| 0250                                                                                          | 2510-6750600 | 7.000              | EACH | 2,500.00000                                     | 17,500.00  | 2,500.00000                    | 17,500.00  |                 |            |
| REMOVAL OF INTAKES AND UTILITY ACCESSES                                                       |              |                    |      |                                                 |            |                                |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 5 of 34

Call Order: 004

Contract ID: 77-0803-342

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                   |              |                    |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|-------------------------------------------------------------|--------------|--------------------|------|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
|                                                             |              |                    |      | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                        |              | Quantity and Units |      |                                                 |            |                                |            |                 |            |
| SECTION: 0001 (Roadway Items - (269                         |              |                    |      | Cat Alt Set:                                    |            |                                |            | Cat Alt Member: |            |
| 0260                                                        | 2513-0001000 | 1,985.500          | LF   | 225.30000                                       | 447,333.15 | 225.30000                      | 447,333.15 |                 |            |
| CONCRETE BARRIER, BA-100                                    |              |                    |      |                                                 |            |                                |            |                 |            |
| 0270                                                        | 2520-3350015 | 1.000              | EACH | 20,000.00000                                    | 20,000.00  | 30,000.00000                   | 30,000.00  |                 |            |
| FIELD OFFICE                                                |              |                    |      |                                                 |            |                                |            |                 |            |
| 0280                                                        | 2526-8285000 | (1)                | LS   | 14,000.00000                                    | 14,000.00  | 14,000.00000                   | 14,000.00  |                 |            |
| CONSTRUCTION SURVEY                                         |              |                    |      |                                                 |            |                                |            |                 |            |
| 0290                                                        | 2527-9263137 | 10.000             | EACH | 100.00000                                       | 1,000.00   | 100.00000                      | 1,000.00   |                 |            |
| PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED |              |                    |      |                                                 |            |                                |            |                 |            |
| 0300                                                        | 2527-9263181 | 1,877.930          | STA  | 15.00000                                        | 28,168.95  | 15.00000                       | 28,168.95  |                 |            |
| PAVEMENT MARKINGS REMOVED                                   |              |                    |      |                                                 |            |                                |            |                 |            |
| 0310                                                        | 2527-9263190 | 10.000             | EACH | 100.00000                                       | 1,000.00   | 100.00000                      | 1,000.00   |                 |            |
| SYMBOLS AND LEGENDS REMOVED                                 |              |                    |      |                                                 |            |                                |            |                 |            |
| 0320                                                        | 2527-9263209 | 1,575.690          | STA  | 25.00000                                        | 39,392.25  | 25.00000                       | 39,392.25  |                 |            |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED   |              |                    |      |                                                 |            |                                |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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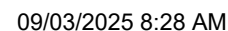
**Call Order:** 004

**Contract ID:** 77-0803-342

**Primary County:** POLK

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|-------------------------------------------|--------------|--------------------|------|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
|                                           |              |                    |      | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |      |                                                 |            |                                |            |                 |            |
| SECTION: 0001 (Roadway Items - (269       |              |                    |      | Cat Alt Set:                                    |            |                                |            | Cat Alt Member: |            |
| 0330                                      | 2527-9263233 | 144.950            | STA  | 185.00000                                       | 26,815.75  | 185.00000                      | 26,815.75  |                 |            |
| REMOVABLE TAPE MARKINGS,<br>NONREFLECTIVE |              |                    |      |                                                 |            |                                |            |                 |            |
| 0340                                      | 2528-2518000 | 5.000              | EACH | 250.00000                                       | 1,250.00   | 250.00000                      | 1,250.00   |                 |            |
| SAFETY CLOSURE                            |              |                    |      |                                                 |            |                                |            |                 |            |
| 0350                                      | 2528-8400048 | 43,462.500         | LF   | 8.00000                                         | 347,700.00 | 8.00000                        | 347,700.00 |                 |            |
| TEMPORARY BARRIER RAIL, CONCRETE          |              |                    |      |                                                 |            |                                |            |                 |            |
| 0360                                      | 2528-8400157 | 8.000              | EACH | 3,500.00000                                     | 28,000.00  | 3,500.00000                    | 28,000.00  |                 |            |
| TEMPORARY FLOODLIGHTING LUMINAIRE         |              |                    |      |                                                 |            |                                |            |                 |            |
| 0370                                      | 2528-8445110 | (1)                | LS   | 113,525.00000                                   | 113,525.00 | 255,900.00000                  | 255,900.00 |                 |            |
| TRAFFIC CONTROL                           |              |                    |      |                                                 |            |                                |            |                 |            |
| 0380                                      | 2528-8445113 | 10.000             | EACH | 575.00000                                       | 5,750.00   | 575.00000                      | 5,750.00   |                 |            |
| FLAGGERS                                  |              |                    |      |                                                 |            |                                |            |                 |            |
| 0390                                      | 2528-9290050 | 120.000            | CDAY | 125.00000                                       | 15,000.00  | 125.00000                      | 15,000.00  |                 |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)      |              |                    |      |                                                 |            |                                |            |                 |            |



### Tabulation of Construction and Material Bids

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**Contract ID:** 77-0803-342

**Primary County:** POLK

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                    |              |                    |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|------------------------------------------------------------------------------|--------------|--------------------|------|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
|                                                                              |              |                    |      |                                                 |            |                                |            |                 |            |
| Alt Set / Alt Member                                                         |              | Quantity and Units |      | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 (Roadway Items - (269                                          |              |                    |      | Cat Alt Set:                                    |            |                                |            | Cat Alt Member: |            |
| 0400                                                                         | 2533-4980005 | (1)                | LS   | 350,000.00000                                   | 350,000.00 | 368,740.44000                  | 368,740.44 |                 |            |
| MOBILIZATION                                                                 |              |                    |      |                                                 |            |                                |            |                 |            |
| 0410                                                                         | 2551-0000110 | 2.000              | EACH | 1,500.00000                                     | 3,000.00   | 1,500.00000                    | 3,000.00   |                 |            |
| TEMP CRASH CUSHION                                                           |              |                    |      |                                                 |            |                                |            |                 |            |
| 0420                                                                         | 2551-0000130 | 5.000              | EACH | 5,000.00000                                     | 25,000.00  | 5,000.00000                    | 25,000.00  |                 |            |
| TEMP CRASH CUSHION, SEVERE USE (SU)                                          |              |                    |      |                                                 |            |                                |            |                 |            |
| 0430                                                                         | 2599-9999005 | 4.000              | EACH | 10,350.00000                                    | 41,400.00  | 10,350.00000                   | 41,400.00  |                 |            |
| ('EACH' ITEM) CONCRETE BARRIER, BA-101MODIFIED                               |              |                    |      |                                                 |            |                                |            |                 |            |
| 0440                                                                         | 2599-9999005 | 4.000              | EACH | 5,446.00000                                     | 21,784.00  | 5,446.00000                    | 21,784.00  |                 |            |
| ('EACH' ITEM) CONCRETE BARRIER, BA-105MODIFIED, FULL SECTION                 |              |                    |      |                                                 |            |                                |            |                 |            |
| 0450                                                                         | 2599-9999009 | 160.000            | LF   | 467.50000                                       | 74,800.00  | 467.50000                      | 74,800.00  |                 |            |
| ('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-100MODIFIED, 58.5 IN. SINGLE SLOPE |              |                    |      |                                                 |            |                                |            |                 |            |
| 0460                                                                         | 2599-9999010 | (1)                | LS   | 50,000.00000                                    | 50,000.00  | 100,000.00000                  | 100,000.00 |                 |            |
| ('LUMP SUM' ITEM) REMOVAL OF SHORING                                         |              |                    |      |                                                 |            |                                |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

Contract ID: 77-0803-342

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |                | (2) CRAMER AND ASSOC.,<br>INC. |                |            |            |
|-------------------------------------------|--------------------|-------------------------------------------------|----------------|--------------------------------|----------------|------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                                      | Ext Amount     | Unit Price                     | Ext Amount     | Unit Price | Ext Amount |
| Section Totals:                           |                    |                                                 | \$7,782,193.35 |                                | \$8,068,808.79 |            |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 77-0803-342

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                             |              |                    |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|-----------------------------------------------------------------------|--------------|--------------------|------|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
|                                                                       |              |                    |      | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                                  |              | Quantity and Units |      |                                                 |            |                                |            |                 |            |
| SECTION: 0002    (Erosion Control Items - (269                        |              |                    |      | Cat Alt Set:                                    |            |                                |            | Cat Alt Member: |            |
| 0470                                                                  | 2601-2634105 | 0.400              | ACRE | 4,500.00000                                     | 1,800.00   | 3,200.00000                    | 1,280.00   |                 |            |
| MULCHING, BONDED FIBER MATRIX                                         |              |                    |      |                                                 |            |                                |            |                 |            |
| 0480                                                                  | 2602-0000150 | 750.000            | LF   | 80.00000                                        | 60,000.00  | 80.00000                       | 60,000.00  |                 |            |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                              |              |                    |      |                                                 |            |                                |            |                 |            |
| 0490                                                                  | 2602-0000320 | 710.000            | LF   | 4.55000                                         | 3,230.50   | 3.50000                        | 2,485.00   |                 |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |              |                    |      |                                                 |            |                                |            |                 |            |
| 0500                                                                  | 2602-0000351 | 710.000            | LF   | 0.30000                                         | 213.00     | 0.20000                        | 142.00     |                 |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |      |                                                 |            |                                |            |                 |            |
| 0510                                                                  | 2602-0000500 | 2.000              | LF   | 12.00000                                        | 24.00      | 20.00000                       | 40.00      |                 |            |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                       |              |                    |      |                                                 |            |                                |            |                 |            |
| 0520                                                                  | 2602-0000510 | 2.000              | EACH | 5.00000                                         | 10.00      | 20.00000                       | 40.00      |                 |            |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                |              |                    |      |                                                 |            |                                |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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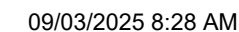
Call Order: 004

Contract ID: 77-0803-342

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description             |                    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |                    | (2) CRAMER AND ASSOC.,<br>INC. |            |                        |            |
|-------------------------------------------------------|--------------------|-------------------------------------------------|--------------------|--------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units | Unit Price                                      | Ext Amount         | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0002 (Erosion Control Items - (269</b>    |                    |                                                 |                    | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0530 2602-0000520                                     | 2.000 EACH         | 5.00000                                         | 10.00              | 20.00000                       | 40.00      |                        |            |
| REMOVAL OF OPEN-THROAT CURB INTAKE<br>SEDIMENT FILTER |                    |                                                 |                    |                                |            |                        |            |
| 0540 2602-0000530                                     | 14.000 EACH        | 140.00000                                       | 1,960.00           | 175.00000                      | 2,450.00   |                        |            |
| GRATE INTAKE SEDIMENT FILTER BAG, EC-604              |                    |                                                 |                    |                                |            |                        |            |
| 0550 2602-0000540                                     | 14.000 EACH        | 5.00000                                         | 70.00              | 20.00000                       | 280.00     |                        |            |
| MAINTENANCE OF GRATE INTAKE SEDIMENT<br>FILTER BAG    |                    |                                                 |                    |                                |            |                        |            |
| 0560 2602-0000550                                     | 14.000 EACH        | 5.00000                                         | 70.00              | 20.00000                       | 280.00     |                        |            |
| REMOVAL OF GRATE INTAKE SEDIMENT<br>FILTER BAG        |                    |                                                 |                    |                                |            |                        |            |
| 0570 2602-0010010                                     | 2.000 EACH         | 600.00000                                       | 1,200.00           | 600.00000                      | 1,200.00   |                        |            |
| MOBILIZATIONS, EROSION CONTROL                        |                    |                                                 |                    |                                |            |                        |            |
| 0580 2602-0010020                                     | 2.000 EACH         | 1,200.00000                                     | 2,400.00           | 1,200.00000                    | 2,400.00   |                        |            |
| MOBILIZATIONS, EMERGENCY EROSION<br>CONTROL           |                    |                                                 |                    |                                |            |                        |            |
| <b>Section Totals:</b>                                |                    |                                                 | <b>\$70,987.50</b> | <b>\$70,637.00</b>             |            |                        |            |



### Tabulation of Construction and Material Bids

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**Contract ID: 77-0803-342**

**Primary County:** POLK

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description     |              |                    |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|-----------------------------------------------|--------------|--------------------|------|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                          |              | Quantity and Units |      | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0003 (Traffic Sign Items - (270      |              |                    |      | Cat Alt Set:                                    |            |                                |            | Cat Alt Member: |            |
| 0590                                          | 2402-2720000 | 300.000            | CY   | 1,000.00000                                     | 300,000.00 | 484.96000                      | 145,488.00 |                 |            |
| EXCAVATION, CLASS 20                          |              |                    |      |                                                 |            |                                |            |                 |            |
| 0600                                          | 2403-0100000 | 96.000             | CY   | 1,006.00000                                     | 96,576.00  | 1,006.00000                    | 96,576.00  |                 |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)           |              |                    |      |                                                 |            |                                |            |                 |            |
| 0610                                          | 2404-7775000 | 17,162.000         | LB   | 1.75000                                         | 30,033.50  | 1.75000                        | 30,033.50  |                 |            |
| REINFORCING STEEL                             |              |                    |      |                                                 |            |                                |            |                 |            |
| 0620                                          | 2404-7775005 | 15,404.000         | LB   | 3.50000                                         | 53,914.00  | 3.50000                        | 53,914.00  |                 |            |
| REINFORCING STEEL, EPOXY COATED               |              |                    |      |                                                 |            |                                |            |                 |            |
| 0630                                          | 2423-0001010 | 2.000              | EACH | 19,836.00000                                    | 39,672.00  | 19,836.00000                   | 39,672.00  |                 |            |
| DYNAMIC MESSAGE SIGN (D.M.S.)<br>INSTALLATION |              |                    |      |                                                 |            |                                |            |                 |            |
| 0640                                          | 2423-1060100 | 2.000              | EACH | 133,975.00000                                   | 267,950.00 | 133,975.00000                  | 267,950.00 |                 |            |
| STEEL OVERHEAD SIGN TRUSS, 100 FT. SPAN       |              |                    |      |                                                 |            |                                |            |                 |            |
| 0650                                          | 2433-0001042 | 280.000            | LF   | 860.00000                                       | 240,800.00 | 860.00000                      | 240,800.00 |                 |            |
| CONCRETE DRILLED SHAFT, 42 IN. DIAMETER       |              |                    |      |                                                 |            |                                |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 77-0803-342

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                  |              |                    |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|----------------------------------------------------------------------------|--------------|--------------------|------|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
|                                                                            |              |                    |      | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                                       |              | Quantity and Units |      |                                                 |            |                                |            |                 |            |
| SECTION: 0003 (Traffic Sign Items - (270                                   |              |                    |      | Cat Alt Set:                                    |            |                                |            | Cat Alt Member: |            |
| 0660                                                                       | 2524-6765010 | 12.000             | EACH | 4,476.50000                                     | 53,718.00  | 4,476.50000                    | 53,718.00  |                 |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN                                      |              |                    |      |                                                 |            |                                |            |                 |            |
| 0670                                                                       | 2524-6765210 | 10.000             | EACH | 400.00000                                       | 4,000.00   | 400.00000                      | 4,000.00   |                 |            |
| REMOVAL OF TYPE A SIGN ASSEMBLY                                            |              |                    |      |                                                 |            |                                |            |                 |            |
| 0680                                                                       | 2524-6765220 | 2.000              | EACH | 1,600.00000                                     | 3,200.00   | 1,600.00000                    | 3,200.00   |                 |            |
| REMOVAL OF TYPE B SIGN ASSEMBLY                                            |              |                    |      |                                                 |            |                                |            |                 |            |
| 0690                                                                       | 2524-9210007 | 14.000             | EACH | 465.00000                                       | 6,510.00   | 465.00000                      | 6,510.00   |                 |            |
| REFERENCE LOCATION SIGNS                                                   |              |                    |      |                                                 |            |                                |            |                 |            |
| 0700                                                                       | 2524-9276010 | 26.000             | LF   | 15.00000                                        | 390.00     | 15.00000                       | 390.00     |                 |            |
| PERFORATED SQUARE STEEL TUBE POSTS                                         |              |                    |      |                                                 |            |                                |            |                 |            |
| 0710                                                                       | 2524-9276027 | 2.000              | EACH | 525.00000                                       | 1,050.00   | 525.00000                      | 1,050.00   |                 |            |
| PERFORATED SQUARE STEEL TUBE POST<br>ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |              |                    |      |                                                 |            |                                |            |                 |            |
| 0720                                                                       | 2524-9290009 | 7.000              | EACH | 300.00000                                       | 2,100.00   | 300.00000                      | 2,100.00   |                 |            |
| SIGN MOUNTING BRACKETS, SPECIAL                                            |              |                    |      |                                                 |            |                                |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 004

**Contract ID:** 77-0803-342

**Primary County:** POLK

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| Line No / Item Number<br>Item Description                  |                    |         |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|------------------------------------------------------------|--------------------|---------|------|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
|                                                            |                    |         |      | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                       | Quantity and Units |         |      |                                                 |            |                                |            |                 |            |
| SECTION: 0003 (Traffic Sign Items - (270                   |                    |         |      |                                                 |            | Cat Alt Set:                   |            | Cat Alt Member: |            |
| 0730                                                       | 2524-9325001       | 88.800  | SF   | 28.36000                                        | 2,518.37   | 28.36000                       | 2,518.37   |                 |            |
| TYPE A SIGNS, SHEET ALUMINUM                               |                    |         |      |                                                 |            |                                |            |                 |            |
| 0740                                                       | 2524-9380001       | 154.500 | SF   | 72.00000                                        | 11,124.00  | 72.00000                       | 11,124.00  |                 |            |
| TYPE B SIGNS, EXTRUDED ALUMINUM<br>STRUCTURAL PANEL        |                    |         |      |                                                 |            |                                |            |                 |            |
| 0750                                                       | 2528-8445110       | (1)     | LS   | 1,000.00000                                     | 1,000.00   | 1,000.00000                    | 1,000.00   |                 |            |
| TRAFFIC CONTROL                                            |                    |         |      |                                                 |            |                                |            |                 |            |
| 0760                                                       | 2533-4980005       | (1)     | LS   | 130,000.00000                                   | 130,000.00 | 120,000.00000                  | 120,000.00 |                 |            |
| MOBILIZATION                                               |                    |         |      |                                                 |            |                                |            |                 |            |
| 0770                                                       | 2545-1000000       | 138.500 | SF   | 150.00000                                       | 20,775.00  | 150.00000                      | 20,775.00  |                 |            |
| OVERLAY TYPE B GUIDE SIGNS                                 |                    |         |      |                                                 |            |                                |            |                 |            |
| 0780                                                       | 2555-0000010       | (1)     | LS   | 4,800.00000                                     | 4,800.00   | 4,800.00000                    | 4,800.00   |                 |            |
| DELIVER AND STOCKPILE SALVAGED<br>MATERIALS                |                    |         |      |                                                 |            |                                |            |                 |            |
| 0790                                                       | 2599-9999005       | 8.000   | EACH | 1,162.50000                                     | 9,300.00   | 800.00000                      | 6,400.00   |                 |            |
| ('EACH' ITEM) Anchor Bolt Assembly - Install and<br>Survey |                    |         |      |                                                 |            |                                |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 004

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| Line No / Item Number<br>Item Description       |                    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |                | (2) CRAMER AND ASSOC.,<br>INC. |                |                        |            |
|-------------------------------------------------|--------------------|-------------------------------------------------|----------------|--------------------------------|----------------|------------------------|------------|
| Alt Set / Alt Member                            | Quantity and Units | Unit Price                                      | Ext Amount     | Unit Price                     | Ext Amount     | Unit Price             | Ext Amount |
| <b>SECTION: 0003 (Traffic Sign Items - (270</b> |                    |                                                 |                | <b>Cat Alt Set:</b>            |                | <b>Cat Alt Member:</b> |            |
| 0800 2599-9999005                               | 2.000 EACH         | 28,200.00000                                    | 56,400.00      | 28,200.00000                   | 56,400.00      |                        |            |
| ('EACH' ITEM) DMS Ladder, Gate and Runway       |                    |                                                 |                |                                |                |                        |            |
| 0810 2599-9999005                               | 1.000 EACH         | 3,112.00000                                     | 3,112.00       | 3,112.00000                    | 3,112.00       |                        |            |
| ('EACH' ITEM) SKID MOUNT TYPE B SIGN            |                    |                                                 |                |                                |                |                        |            |
| 0820 2599-9999008                               | 3,336.000 LB       | 3.90000                                         | 13,010.40      | 3.90000                        | 13,010.40      |                        |            |
| ('POUNDS' ITEM) Anchor Bolt Assembly - Furnish  |                    |                                                 |                |                                |                |                        |            |
| <b>Section Totals:</b>                          |                    |                                                 | \$1,351,953.27 |                                | \$1,184,541.27 |                        |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 004

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Primary County: POLK

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| Line No / Item Number<br>Item Description                                                                               |                    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|-------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                                                                    | Quantity and Units | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0004 Design No. 1126; Repairs to a 408'-6 x Variable Width Continuous I-Beam<br/>(Bridge (NB/EB) - (341</b> |                    |                                                 |            | Cat Alt Set:                   |            | Cat Alt Member: |            |
| 0830 2401-6750001                                                                                                       | (1) LS             | 90,000.00000                                    | 90,000.00  | 60,000.00000                   | 60,000.00  |                 |            |
| REMOVALS, AS PER PLAN                                                                                                   |                    |                                                 |            |                                |            |                 |            |
| 0840 2403-7000210                                                                                                       | 28.700 CY          | 2,250.00000                                     | 64,575.00  | 2,400.00000                    | 68,880.00  |                 |            |
| HIGH PERFORMANCE STRUCTURAL<br>CONCRETE                                                                                 |                    |                                                 |            |                                |            |                 |            |
| 0850 2404-7775005                                                                                                       | 16,826.000 LB      | 1.30000                                         | 21,873.80  | 2.30000                        | 38,699.80  |                 |            |
| REINFORCING STEEL, EPOXY COATED                                                                                         |                    |                                                 |            |                                |            |                 |            |
| 0860 2404-7775009                                                                                                       | 2,616.000 LB       | 3.50000                                         | 9,156.00   | 4.50000                        | 11,772.00  |                 |            |
| REINFORCING STEEL, STAINLESS STEEL                                                                                      |                    |                                                 |            |                                |            |                 |            |
| 0870 2408-7800000                                                                                                       | 920.000 LB         | 15.00000                                        | 13,800.00  | 14.00000                       | 12,880.00  |                 |            |
| STRUCTURAL STEEL                                                                                                        |                    |                                                 |            |                                |            |                 |            |
| 0880 2413-1200000                                                                                                       | 3.400 LF           | 1,675.00000                                     | 5,695.00   | 2,000.00000                    | 6,800.00   |                 |            |
| STEEL EXTRUSION JOINT WITH NEOPRENE                                                                                     |                    |                                                 |            |                                |            |                 |            |
| 0890 2413-1200100                                                                                                       | 3.400 LF           | 60.00000                                        | 204.00     | 1,000.00000                    | 3,400.00   |                 |            |
| NEOPRENE GLAND INSTALLATION AND<br>TESTING                                                                              |                    |                                                 |            |                                |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 77-0803-342

Primary County: POLK

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| Line No / Item Number<br>Item Description  |              |                                                                                                |    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |              | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|--------------------------------------------|--------------|------------------------------------------------------------------------------------------------|----|-------------------------------------------------|--------------|--------------------------------|------------|-----------------|------------|
|                                            |              |                                                                                                |    | Unit Price                                      | Ext Amount   | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                       |              | Quantity and Units                                                                             |    |                                                 |              |                                |            |                 |            |
| SECTION: 0004                              |              | Design No. 1126; Repairs to a 408'-6 x Variable Width Continuous I-Beam (Bridge (NB/EB) - (341 |    |                                                 |              | Cat Alt Set:                   |            | Cat Alt Member: |            |
| 0900                                       | 2414-6424038 | 409.800                                                                                        | LF | 70.00000                                        | 28,686.00    | 140.30000                      | 57,494.94  |                 |            |
| CONCRETE BARRIER RAIL, 3'-8"               |              |                                                                                                |    |                                                 |              |                                |            |                 |            |
| 0910                                       | 2526-8285000 | (1)                                                                                            | LS | 2,000.00000                                     | 2,000.00     | 2,000.00000                    | 2,000.00   |                 |            |
| CONSTRUCTION SURVEY                        |              |                                                                                                |    |                                                 |              |                                |            |                 |            |
| 0920                                       | 2533-4980005 | (1)                                                                                            | LS | 25,000.00000                                    | 25,000.00    | 25,000.00000                   | 25,000.00  |                 |            |
| MOBILIZATION                               |              |                                                                                                |    |                                                 |              |                                |            |                 |            |
| 0930                                       | 2599-9999010 | (1)                                                                                            | LS | 17,000.00000                                    | 17,000.00    | 25,000.00000                   | 25,000.00  |                 |            |
| ('LUMP SUM' ITEM) DEBRIS PROTECTION SYSTEM |              |                                                                                                |    |                                                 |              |                                |            |                 |            |
| Section Totals:                            |              |                                                                                                |    |                                                 | \$277,989.80 | \$311,926.74                   |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 004

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| Line No / Item Number<br>Item Description                                                                               |                    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                        |            |
|-------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                                                                    | Quantity and Units | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0005 Design No. 1226; Repairs to a 408'-6 x Variable Width Continuous I-Beam<br/>(Bridge (SB/WB) - (341</b> |                    |                                                 |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 0940 2401-6750001                                                                                                       | (1) LS             | 90,000.00000                                    | 90,000.00  | 60,000.00000                   | 60,000.00  |                        |            |
| REMOVALS, AS PER PLAN                                                                                                   |                    |                                                 |            |                                |            |                        |            |
| 0950 2403-7000210                                                                                                       | 28.700 CY          | 2,250.00000                                     | 64,575.00  | 2,200.00000                    | 63,140.00  |                        |            |
| HIGH PERFORMANCE STRUCTURAL<br>CONCRETE                                                                                 |                    |                                                 |            |                                |            |                        |            |
| 0960 2404-7775005                                                                                                       | 16,826.000 LB      | 1.30000                                         | 21,873.80  | 2.30000                        | 38,699.80  |                        |            |
| REINFORCING STEEL, EPOXY COATED                                                                                         |                    |                                                 |            |                                |            |                        |            |
| 0970 2404-7775009                                                                                                       | 2,616.000 LB       | 3.50000                                         | 9,156.00   | 4.50000                        | 11,772.00  |                        |            |
| REINFORCING STEEL, STAINLESS STEEL                                                                                      |                    |                                                 |            |                                |            |                        |            |
| 0980 2408-7800000                                                                                                       | 920.000 LB         | 15.00000                                        | 13,800.00  | 14.00000                       | 12,880.00  |                        |            |
| STRUCTURAL STEEL                                                                                                        |                    |                                                 |            |                                |            |                        |            |
| 0990 2413-1200000                                                                                                       | 3.400 LF           | 1,675.00000                                     | 5,695.00   | 2,000.00000                    | 6,800.00   |                        |            |
| STEEL EXTRUSION JOINT WITH NEOPRENE                                                                                     |                    |                                                 |            |                                |            |                        |            |
| 1000 2413-1200100                                                                                                       | 3.400 LF           | 60.00000                                        | 204.00     | 1,000.00000                    | 3,400.00   |                        |            |
| NEOPRENE GLAND INSTALLATION AND<br>TESTING                                                                              |                    |                                                 |            |                                |            |                        |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 004

**Contract ID:** 77-0803-342

**Primary County:** POLK

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description |                    |                                                                                                   |    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|-------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------|----|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
|                                           |                    |                                                                                                   |    | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |                                                                                                   |    |                                                 |            |                                |            |                 |            |
| SECTION: 0005                             |                    | Design No. 1226; Repairs to a 408'-6 x Variable Width Continuous I-Beam<br>(Bridge (SB/WB) - (341 |    |                                                 |            | Cat Alt Set:                   |            | Cat Alt Member: |            |
| 1010                                      | 2414-6424038       | 409.800                                                                                           | LF | 70.00000                                        | 28,686.00  | 140.30000                      | 57,494.94  |                 |            |
| CONCRETE BARRIER RAIL, 3'-8"              |                    |                                                                                                   |    |                                                 |            |                                |            |                 |            |
| 1020                                      | 2526-8285000       | (1)                                                                                               | LS | 3,000.00000                                     | 3,000.00   | 3,000.00000                    | 3,000.00   |                 |            |
| CONSTRUCTION SURVEY                       |                    |                                                                                                   |    |                                                 |            |                                |            |                 |            |
| 1030                                      | 2533-4980005       | (1)                                                                                               | LS | 25,000.00000                                    | 25,000.00  | 25,000.00000                   | 25,000.00  |                 |            |
| MOBILIZATION                              |                    |                                                                                                   |    |                                                 |            |                                |            |                 |            |
| Section Totals:                           |                    |                                                                                                   |    | \$261,989.80                                    |            | \$282,186.74                   |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 77-0803-342

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                |              |                    |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|----------------------------------------------------------|--------------|--------------------|------|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
|                                                          |              |                    |      | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                     |              | Quantity and Units |      |                                                 |            |                                |            |                 |            |
| SECTION: 0006 (Roadway Items - (341                      |              |                    |      | Cat Alt Set:                                    |            |                                |            | Cat Alt Member: |            |
| 1040                                                     | 2301-0685550 | 854.200            | SY   | 295.00000                                       | 251,989.00 | 305.00000                      | 260,531.00 |                 |            |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN                    |              |                    |      |                                                 |            |                                |            |                 |            |
| 1050                                                     | 2513-0001000 | 30.000             | LF   | 350.00000                                       | 10,500.00  | 432.90000                      | 12,987.00  |                 |            |
| CONCRETE BARRIER, BA-100                                 |              |                    |      |                                                 |            |                                |            |                 |            |
| 1060                                                     | 2528-2518000 | 2.000              | EACH | 250.00000                                       | 500.00     | 250.00000                      | 500.00     |                 |            |
| SAFETY CLOSURE                                           |              |                    |      |                                                 |            |                                |            |                 |            |
| 1070                                                     | 2557-0000100 | 788.000            | SY   | 11.95000                                        | 9,416.60   | 10.95000                       | 8,628.60   |                 |            |
| LONGITUDINAL GROOVING IN CONCRETE,<br>PAVEMENT           |              |                    |      |                                                 |            |                                |            |                 |            |
| 1080                                                     | 2599-9999005 | 1.000              | EACH | 12,000.00000                                    | 12,000.00  | 8,100.00000                    | 8,100.00   |                 |            |
| ('EACH' ITEM) BARRIER TRANSITION<br>SECTION20'-10 LENGTH |              |                    |      |                                                 |            |                                |            |                 |            |
| 1090                                                     | 2599-9999005 | 1.000              | EACH | 12,000.00000                                    | 12,000.00  | 3,600.00000                    | 3,600.00   |                 |            |
| ('EACH' ITEM) BARRIER TRANSITION<br>SECTION8' LENGTH     |              |                    |      |                                                 |            |                                |            |                 |            |
| 1100                                                     | 2599-9999009 | 20.000             | LF   | 500.00000                                       | 10,000.00  | 400.00000                      | 8,000.00   |                 |            |
| ('LINEAR FEET' ITEM) CONCRETE BARRIER,<br>BA-100MODIFIED |              |                    |      |                                                 |            |                                |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004

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Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |              | (2) CRAMER AND ASSOC.,<br>INC. |              |            |            |
|-------------------------------------------|--------------------|-------------------------------------------------|--------------|--------------------------------|--------------|------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                                      | Ext Amount   | Unit Price                     | Ext Amount   | Unit Price | Ext Amount |
| Section Totals:                           |                    |                                                 | \$306,405.60 |                                | \$302,346.60 |            |            |

## Contracts and Specifications Bureau

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Call Order: 004

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Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                                                                |                    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                        |            |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                                                                                     | Quantity and Units | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0007 Design No. 1326; Repairs to a 240'-0 x 88'-4 (48'-10 Stages 2 &amp; 3) Welded (Plate Girder Bridge - (SB/WB) - (342</b> |                    |                                                 |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 1110 2301-0685550                                                                                                                        | 354.000 SY         | 455.00000                                       | 161,070.00 | 600.00000                      | 212,400.00 |                        |            |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN                                                                                                    |                    |                                                 |            |                                |            |                        |            |
| 1120 2401-6745625                                                                                                                        | (1) LS             | 100,000.00000                                   | 100,000.00 | 110,000.00000                  | 110,000.00 |                        |            |
| REMOVAL OF EXISTING BRIDGE                                                                                                               |                    |                                                 |            |                                |            |                        |            |
| 1130 2401-6750001                                                                                                                        | (1) LS             | 50,000.00000                                    | 50,000.00  | 105,000.00000                  | 105,000.00 |                        |            |
| REMOVALS, AS PER PLAN                                                                                                                    |                    |                                                 |            |                                |            |                        |            |
| 1140 2403-0100010                                                                                                                        | 100.400 CY         | 1,075.00000                                     | 107,930.00 | 1,400.00000                    | 140,560.00 |                        |            |
| STRUCTURAL CONCRETE (BRIDGE)                                                                                                             |                    |                                                 |            |                                |            |                        |            |
| 1150 2403-7000210                                                                                                                        | 437.100 CY         | 1,075.00000                                     | 469,882.50 | 1,100.00000                    | 480,810.00 |                        |            |
| HIGH PERFORMANCE STRUCTURAL CONCRETE                                                                                                     |                    |                                                 |            |                                |            |                        |            |
| 1160 2404-7775005                                                                                                                        | 111,719.000 LB     | 1.30000                                         | 145,234.70 | 1.30000                        | 145,234.70 |                        |            |
| REINFORCING STEEL, EPOXY COATED                                                                                                          |                    |                                                 |            |                                |            |                        |            |
| 1170 2404-7775009                                                                                                                        | 7,711.000 LB       | 3.50000                                         | 26,988.50  | 3.30000                        | 25,446.30  |                        |            |
| REINFORCING STEEL, STAINLESS STEEL                                                                                                       |                    |                                                 |            |                                |            |                        |            |

## Contracts and Specifications Bureau

### Tabulation of Construction and Material Bids

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**Call Order: 004**

**Contract ID:** 77-0803-342

**Primary County:** POLK

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                                                                |              |                    |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |              | (2) CRAMER AND ASSOC.,<br>INC. |              |                 |            |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|------|-------------------------------------------------|--------------|--------------------------------|--------------|-----------------|------------|
| Alt Set / Alt Member                                                                                                                     |              | Quantity and Units |      | Unit Price                                      | Ext Amount   | Unit Price                     | Ext Amount   | Unit Price      | Ext Amount |
| <b>SECTION: 0007 Design No. 1326; Repairs to a 240'-0 x 88'-4 (48'-10 Stages 2 &amp; 3) Welded (Plate Girder Bridge - (SB/WB) - (342</b> |              |                    |      |                                                 |              | Cat Alt Set:                   |              | Cat Alt Member: |            |
| 1180                                                                                                                                     | 2408-7800000 | 1,476,106.000      | LB   | 1.80000                                         | 2,656,990.80 | 1.80000                        | 2,656,990.80 |                 |            |
| STRUCTURAL STEEL                                                                                                                         |              |                    |      |                                                 |              |                                |              |                 |            |
| 1190                                                                                                                                     | 2408-8000000 | (1)                | LS   | 10,000.00000                                    | 10,000.00    | 10,000.00000                   | 10,000.00    |                 |            |
| GIRDER ERECTION PLAN                                                                                                                     |              |                    |      |                                                 |              |                                |              |                 |            |
| 1200                                                                                                                                     | 2414-6424038 | 293.200            | LF   | 105.00000                                       | 30,786.00    | 163.70000                      | 47,996.84    |                 |            |
| CONCRETE BARRIER RAIL, 3'-8"                                                                                                             |              |                    |      |                                                 |              |                                |              |                 |            |
| 1210                                                                                                                                     | 2423-9070012 | 1.000              | EACH | 19,000.00000                                    | 19,000.00    | 25,000.00000                   | 25,000.00    |                 |            |
| BRIDGE-MOUNTED SIGN SUPPORT, 2<br>BRACKET, STEEL                                                                                         |              |                    |      |                                                 |              |                                |              |                 |            |
| 1220                                                                                                                                     | 2501-0201517 | 2,015.000          | LF   | 143.00000                                       | 288,145.00   | 125.00000                      | 251,875.00   |                 |            |
| PILES, STEEL, HP 14 X 117                                                                                                                |              |                    |      |                                                 |              |                                |              |                 |            |
| 1230                                                                                                                                     | 2526-8285000 | (1)                | LS   | 6,000.00000                                     | 6,000.00     | 6,000.00000                    | 6,000.00     |                 |            |
| CONSTRUCTION SURVEY                                                                                                                      |              |                    |      |                                                 |              |                                |              |                 |            |
| 1240                                                                                                                                     | 2533-4980005 | (1)                | LS   | 225,000.00000                                   | 225,000.00   | 240,000.00000                  | 240,000.00   |                 |            |
| MOBILIZATION                                                                                                                             |              |                    |      |                                                 |              |                                |              |                 |            |

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Call Order: 004

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Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                                                                |                    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |              |                 |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------|------------|--------------------------------|------------|--------------|-----------------|
| Alt Set / Alt Member                                                                                                                     | Quantity and Units | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price   | Ext Amount      |
| <b>SECTION: 0007 Design No. 1326; Repairs to a 240'-0 x 88'-4 (48'-10 Stages 2 &amp; 3) Welded (Plate Girder Bridge - (SB/WB) - (342</b> |                    |                                                 |            |                                |            | Cat Alt Set: | Cat Alt Member: |
| 1250 2599-9999005                                                                                                                        | 2.000 EACH         | 35,500.00000                                    | 71,000.00  | 35,000.00000                   | 70,000.00  |              |                 |
| ('EACH' ITEM) Concrete Deadman Anchor                                                                                                    |                    |                                                 |            |                                |            |              |                 |
| 1260 2599-9999018                                                                                                                        | 29.000 SY          | 165.00000                                       | 4,785.00   | 160.00000                      | 4,640.00   |              |                 |
| ('SQUARE YARDS' ITEM) Slope Protection, Washed Gravel                                                                                    |                    |                                                 |            |                                |            |              |                 |
| <b>Section Totals:</b>                                                                                                                   |                    | \$4,372,812.50                                  |            | \$4,531,953.64                 |            |              |                 |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 004

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| Line No / Item Number<br>Item Description                                                                                                  |                    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                        |            |
|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------|------------|--------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                                                                                       | Quantity and Units | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0008 Design No. 1426; Repairs to a 240'-0 x 88'-4 (48'-10 Stages 2 &amp; 3) Welded<br/>(Plate Girder Bridge (NB/EB) - (342</b> |                    |                                                 |            | <b>Cat Alt Set:</b>            |            | <b>Cat Alt Member:</b> |            |
| 1270 2301-0685550                                                                                                                          | 354.000 SY         | 455.00000                                       | 161,070.00 | 600.00000                      | 212,400.00 |                        |            |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN                                                                                                      |                    |                                                 |            |                                |            |                        |            |
| 1280 2401-6745625                                                                                                                          | (1) LS             | 100,000.00000                                   | 100,000.00 | 110,000.00000                  | 110,000.00 |                        |            |
| REMOVAL OF EXISTING BRIDGE                                                                                                                 |                    |                                                 |            |                                |            |                        |            |
| 1290 2401-6750001                                                                                                                          | (1) LS             | 50,000.00000                                    | 50,000.00  | 105,000.00000                  | 105,000.00 |                        |            |
| REMOVALS, AS PER PLAN                                                                                                                      |                    |                                                 |            |                                |            |                        |            |
| 1300 2403-0100010                                                                                                                          | 100.400 CY         | 1,075.00000                                     | 107,930.00 | 1,400.00000                    | 140,560.00 |                        |            |
| STRUCTURAL CONCRETE (BRIDGE)                                                                                                               |                    |                                                 |            |                                |            |                        |            |
| 1310 2403-7000210                                                                                                                          | 437.100 CY         | 1,075.00000                                     | 469,882.50 | 1,100.00000                    | 480,810.00 |                        |            |
| HIGH PERFORMANCE STRUCTURAL<br>CONCRETE                                                                                                    |                    |                                                 |            |                                |            |                        |            |
| 1320 2404-7775005                                                                                                                          | 111,719.000 LB     | 1.30000                                         | 145,234.70 | 1.30000                        | 145,234.70 |                        |            |
| REINFORCING STEEL, EPOXY COATED                                                                                                            |                    |                                                 |            |                                |            |                        |            |
| 1330 2404-7775009                                                                                                                          | 7,711.000 LB       | 3.50000                                         | 26,988.50  | 3.30000                        | 25,446.30  |                        |            |
| REINFORCING STEEL, STAINLESS STEEL                                                                                                         |                    |                                                 |            |                                |            |                        |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 004

**Contract ID:** 77-0803-342

**Primary County:** POLK

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| Line No / Item Number<br>Item Description     |              |                                                                                                               |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |              | (2) CRAMER AND ASSOC.,<br>INC. |              |                 |            |
|-----------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------|------|-------------------------------------------------|--------------|--------------------------------|--------------|-----------------|------------|
|                                               |              |                                                                                                               |      | Unit Price                                      | Ext Amount   | Unit Price                     | Ext Amount   | Unit Price      | Ext Amount |
| Alt Set / Alt Member                          |              | Quantity and Units                                                                                            |      |                                                 |              |                                |              |                 |            |
| SECTION: 0008                                 |              | Design No. 1426; Repairs to a 240'-0 x 88'-4 (48'-10 Stages 2 & 3) Welded (Plate Girder Bridge (NB/EB) - (342 |      |                                                 |              | Cat Alt Set:                   |              | Cat Alt Member: |            |
| 1340                                          | 2408-7800000 | 1,476,106.000                                                                                                 | LB   | 1.80000                                         | 2,656,990.80 | 1.80000                        | 2,656,990.80 |                 |            |
| STRUCTURAL STEEL                              |              |                                                                                                               |      |                                                 |              |                                |              |                 |            |
| 1350                                          | 2408-8000000 | (1)                                                                                                           | LS   | 10,000.00000                                    | 10,000.00    | 10,000.00000                   | 10,000.00    |                 |            |
| GIRDER ERECTION PLAN                          |              |                                                                                                               |      |                                                 |              |                                |              |                 |            |
| 1360                                          | 2414-6424038 | 293.200                                                                                                       | LF   | 105.00000                                       | 30,786.00    | 163.70000                      | 47,996.84    |                 |            |
| CONCRETE BARRIER RAIL, 3'-8"                  |              |                                                                                                               |      |                                                 |              |                                |              |                 |            |
| 1370                                          | 2423-9070012 | 1.000                                                                                                         | EACH | 19,000.00000                                    | 19,000.00    | 25,000.00000                   | 25,000.00    |                 |            |
| BRIDGE-MOUNTED SIGN SUPPORT, 2 BRACKET, STEEL |              |                                                                                                               |      |                                                 |              |                                |              |                 |            |
| 1380                                          | 2501-0201517 | 2,340.000                                                                                                     | LF   | 143.00000                                       | 334,620.00   | 125.00000                      | 292,500.00   |                 |            |
| PILES, STEEL, HP 14 X 117                     |              |                                                                                                               |      |                                                 |              |                                |              |                 |            |
| 1390                                          | 2526-8285000 | (1)                                                                                                           | LS   | 6,000.00000                                     | 6,000.00     | 6,000.00000                    | 6,000.00     |                 |            |
| CONSTRUCTION SURVEY                           |              |                                                                                                               |      |                                                 |              |                                |              |                 |            |
| 1400                                          | 2533-4980005 | (1)                                                                                                           | LS   | 225,000.00000                                   | 225,000.00   | 240,000.00000                  | 240,000.00   |                 |            |
| MOBILIZATION                                  |              |                                                                                                               |      |                                                 |              |                                |              |                 |            |

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| Line No / Item Number<br>Item Description             |              |                                                                           |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |                | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|-------------------------------------------------------|--------------|---------------------------------------------------------------------------|------|-------------------------------------------------|----------------|--------------------------------|------------|-----------------|------------|
|                                                       |              |                                                                           |      | Unit Price                                      | Ext Amount     | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                  |              | Quantity and Units                                                        |      |                                                 |                |                                |            |                 |            |
| SECTION: 0008                                         |              | Design No. 1426; Repairs to a 240'-0 x 88'-4 (48'-10 Stages 2 & 3) Welded |      |                                                 |                | Cat Alt Set:                   |            | Cat Alt Member: |            |
| (Plate Girder Bridge (NB/EB) - (342                   |              |                                                                           |      |                                                 |                |                                |            |                 |            |
| 1410                                                  | 2599-9999005 | 2.000                                                                     | EACH | 35,500.00000                                    | 71,000.00      | 35,000.00000                   | 70,000.00  |                 |            |
| ('EACH' ITEM) Concrete Deadman Anchor                 |              |                                                                           |      |                                                 |                |                                |            |                 |            |
| 1420                                                  | 2599-9999018 | 29.000                                                                    | SY   | 165.00000                                       | 4,785.00       | 160.00000                      | 4,640.00   |                 |            |
| ('SQUARE YARDS' ITEM) Slope Protection, Washed Gravel |              |                                                                           |      |                                                 |                |                                |            |                 |            |
| Section Totals:                                       |              |                                                                           |      |                                                 | \$4,419,287.50 | \$4,572,578.64                 |            |                 |            |

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Call Order: 004

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| Line No / Item Number<br>Item Description              |              |                    |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|--------------------------------------------------------|--------------|--------------------|------|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
|                                                        |              |                    |      | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                   |              | Quantity and Units |      |                                                 |            |                                |            |                 |            |
| SECTION: 0009 (Roadway Items - (342                    |              |                    |      | Cat Alt Set:                                    |            |                                |            | Cat Alt Member: |            |
| 1430                                                   | 2301-0685550 | 1,245.600          | SY   | 255.00000                                       | 317,628.00 | 240.00000                      | 298,944.00 |                 |            |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN                  |              |                    |      |                                                 |            |                                |            |                 |            |
| 1440                                                   | 2412-0000100 | 2,545.400          | SY   | 5.25000                                         | 13,363.35  | 4.25000                        | 10,817.95  |                 |            |
| LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK         |              |                    |      |                                                 |            |                                |            |                 |            |
| 1450                                                   | 2528-2518000 | 4.000              | EACH | 250.00000                                       | 1,000.00   | 250.00000                      | 1,000.00   |                 |            |
| SAFETY CLOSURE                                         |              |                    |      |                                                 |            |                                |            |                 |            |
| 1460                                                   | 2557-0000100 | 1,646.600          | SY   | 5.85000                                         | 9,632.61   | 5.85000                        | 9,632.61   |                 |            |
| LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT            |              |                    |      |                                                 |            |                                |            |                 |            |
| 1470                                                   | 2599-9999005 | 2.000              | EACH | 8,500.00000                                     | 17,000.00  | 6,500.00000                    | 13,000.00  |                 |            |
| ('EACH' ITEM) BARRIER TRANSITION SECTION16'-10 LENGTH  |              |                    |      |                                                 |            |                                |            |                 |            |
| 1480                                                   | 2599-9999009 | 67.200             | LF   | 500.00000                                       | 33,600.00  | 467.50000                      | 31,416.00  |                 |            |
| ('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-100 MODIFIED |              |                    |      |                                                 |            |                                |            |                 |            |
| Section Totals:                                        |              |                    |      | \$392,223.96                                    |            | \$364,810.56                   |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 77-0803-342

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                                                                                            |    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |              | (2) CRAMER AND ASSOC.,<br>INC. |              |                 |            |
|-------------------------------------------|--------------|--------------------------------------------------------------------------------------------|----|-------------------------------------------------|--------------|--------------------------------|--------------|-----------------|------------|
|                                           |              |                                                                                            |    | Unit Price                                      | Ext Amount   | Unit Price                     | Ext Amount   | Unit Price      | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units                                                                         |    |                                                 |              |                                |              |                 |            |
| SECTION: 0010                             |              | Design No. 1526; A 12'-0 x 11'-4 x 187'-4 Reinforced Concrete Pedestrian<br>(Tunnel - (343 |    |                                                 |              | Cat Alt Set:                   |              | Cat Alt Member: |            |
| 1490                                      | 2401-6750001 | (1)                                                                                        | LS | 45,000.00000                                    | 45,000.00    | 70,000.00000                   | 70,000.00    |                 |            |
| REMOVALS, AS PER PLAN                     |              |                                                                                            |    |                                                 |              |                                |              |                 |            |
| 1500                                      | 2402-2720000 | 963.000                                                                                    | CY | 10.00000                                        | 9,630.00     | 10.00000                       | 9,630.00     |                 |            |
| EXCAVATION, CLASS 20                      |              |                                                                                            |    |                                                 |              |                                |              |                 |            |
| 1510                                      | 2402-3825025 | 60.000                                                                                     | CY | 98.00000                                        | 5,880.00     | 98.00000                       | 5,880.00     |                 |            |
| GRANULAR MATERIAL FOR BLANKET             |              |                                                                                            |    |                                                 |              |                                |              |                 |            |
| 1520                                      | 2403-0100020 | 152.200                                                                                    | CY | 931.00000                                       | 141,698.20   | 931.00000                      | 141,698.20   |                 |            |
| STRUCTURAL CONCRETE (RCB CULVERT)         |              |                                                                                            |    |                                                 |              |                                |              |                 |            |
| 1530                                      | 2404-7775000 | 31,514.000                                                                                 | LB | 2.20000                                         | 69,330.80    | 2.20000                        | 69,330.80    |                 |            |
| REINFORCING STEEL                         |              |                                                                                            |    |                                                 |              |                                |              |                 |            |
| 1540                                      | 2526-8285000 | (1)                                                                                        | LS | 2,000.00000                                     | 2,000.00     | 2,000.00000                    | 2,000.00     |                 |            |
| CONSTRUCTION SURVEY                       |              |                                                                                            |    |                                                 |              |                                |              |                 |            |
| 1550                                      | 2533-4980005 | (1)                                                                                        | LS | 30,000.00000                                    | 30,000.00    | 20,000.00000                   | 20,000.00    |                 |            |
| MOBILIZATION                              |              |                                                                                            |    |                                                 |              |                                |              |                 |            |
| Section Totals:                           |              |                                                                                            |    |                                                 | \$303,539.00 |                                | \$318,539.00 |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 29 of 34

Call Order: 004

Contract ID: 77-0803-342

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                          |              |                    |    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|--------------------------------------------------------------------|--------------|--------------------|----|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
|                                                                    |              |                    |    | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                               |              | Quantity and Units |    |                                                 |            |                                |            |                 |            |
| SECTION: 0011 (Roadway Items - (343                                |              |                    |    |                                                 |            | Cat Alt Set:                   |            | Cat Alt Member: |            |
| 1560                                                               | 2107-0425020 | 110.800            | CY | 12.00000                                        | 1,329.60   | 12.00000                       | 1,329.60   |                 |            |
| COMPACTING BACKFILL ADJACENT TO<br>BRIDGES, CULVERTS OR STRUCTURES |              |                    |    |                                                 |            |                                |            |                 |            |
| 1570                                                               | 2402-0425040 | 123.800            | CY | 55.00000                                        | 6,809.00   | 55.00000                       | 6,809.00   |                 |            |
| FLOODED BACKFILL                                                   |              |                    |    |                                                 |            |                                |            |                 |            |
| 1580                                                               | 2402-0875150 | 725.600            | CY | 10.00000                                        | 7,256.00   | 10.00000                       | 7,256.00   |                 |            |
| COMPACTION WITH MOISTURE CONTROL<br>(STRUCTURES)                   |              |                    |    |                                                 |            |                                |            |                 |            |
| Section Totals:                                                    |              |                    |    | \$15,394.60                                     |            | \$15,394.60                    |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 004

**Contract ID:** 77-0803-342

**Primary County:** POLK

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description         |              |           |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |                    | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|---------------------------------------------------|--------------|-----------|------|-------------------------------------------------|--------------------|--------------------------------|------------|-----------------|------------|
|                                                   |              |           |      | Alt Set / Alt Member                            | Quantity and Units |                                | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0012    (ITS Infrastructure Items - (359 |              |           |      |                                                 |                    | Cat Alt Set:                   |            | Cat Alt Member: |            |
| 1590                                              | 2518-0000010 | (1)       | LS   | 10,000.00000                                    | 10,000.00          | 10,000.00000                   | 10,000.00  |                 |            |
| ITS CONSTRUCTION SURVEY                           |              |           |      |                                                 |                    |                                |            |                 |            |
| 1600                                              | 2518-0000055 | 5.000     | EACH | 1,363.00000                                     | 6,815.00           | 1,363.00000                    | 6,815.00   |                 |            |
| ITS DEVICE CABINET, INSTALL ONLY                  |              |           |      |                                                 |                    |                                |            |                 |            |
| 1610                                              | 2518-0000080 | 19.000    | EACH | 2,150.00000                                     | 40,850.00          | 2,150.00000                    | 40,850.00  |                 |            |
| ITS HANDHOLE, 30x17x24                            |              |           |      |                                                 |                    |                                |            |                 |            |
| 1620                                              | 2518-0000090 | 6.000     | EACH | 2,560.00000                                     | 15,360.00          | 2,560.00000                    | 15,360.00  |                 |            |
| ITS HANDHOLE, 36x24x36                            |              |           |      |                                                 |                    |                                |            |                 |            |
| 1630                                              | 2518-0000120 | 8.000     | EACH | 150.00000                                       | 1,200.00           | 150.00000                      | 1,200.00   |                 |            |
| ITS FIBER MARKER                                  |              |           |      |                                                 |                    |                                |            |                 |            |
| 1640                                              | 2518-0000130 | 1.000     | EACH | 245.00000                                       | 245.00             | 245.00000                      | 245.00     |                 |            |
| ITS TEST STATION                                  |              |           |      |                                                 |                    |                                |            |                 |            |
| 1650                                              | 2518-0000150 | 4.000     | EACH | 100.00000                                       | 400.00             | 100.00000                      | 400.00     |                 |            |
| ITS GROUND ROD                                    |              |           |      |                                                 |                    |                                |            |                 |            |
| 1660                                              | 2518-0001200 | 4,250.000 | LF   | 25.18000                                        | 107,015.00         | 25.18000                       | 107,015.00 |                 |            |
| ITS CONDUIT, HDPE, 2 INCH BORED                   |              |           |      |                                                 |                    |                                |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 004

**Contract ID:** 77-0803-342

**Primary County:** POLK

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description         |              |            |    | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |                    | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|---------------------------------------------------|--------------|------------|----|-------------------------------------------------|--------------------|--------------------------------|------------|-----------------|------------|
|                                                   |              |            |    | Alt Set / Alt Member                            | Quantity and Units |                                | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0012     ITS Infrastructure Items - (359 |              |            |    | Cat Alt Set:                                    |                    |                                |            | Cat Alt Member: |            |
| 1670                                              | 2518-0002200 | 4,595.000  | LF | 5.75000                                         | 26,421.25          | 5.75000                        | 26,421.25  |                 |            |
| ITS CONDUIT, HDPE, 2 INCH PLOWED                  |              |            |    |                                                 |                    |                                |            |                 |            |
| 1680                                              | 2518-0004200 | 345.000    | LF | 38.25000                                        | 13,196.25          | 38.25000                       | 13,196.25  |                 |            |
| ITS CONDUIT, RIGID STEEL, 2 INCH                  |              |            |    |                                                 |                    |                                |            |                 |            |
| 1690                                              | 2518-0006001 | 11,345.000 | LF | 4.41000                                         | 50,031.45          | 4.41000                        | 50,031.45  |                 |            |
| XHHW COPPER WIRE, NO. 1 AWG                       |              |            |    |                                                 |                    |                                |            |                 |            |
| 1700                                              | 2518-0006003 | 2,085.000  | LF | 3.85000                                         | 8,027.25           | 3.85000                        | 8,027.25   |                 |            |
| XHHW COPPER WIRE, NO. 3 AWG                       |              |            |    |                                                 |                    |                                |            |                 |            |
| 1710                                              | 2518-0006006 | 190.000    | LF | 9.67000                                         | 1,837.30           | 9.67000                        | 1,837.30   |                 |            |
| XHHW COPPER WIRE, NO. 6 AWG                       |              |            |    |                                                 |                    |                                |            |                 |            |
| 1720                                              | 2518-0006008 | 275.000    | LF | 2.26000                                         | 621.50             | 2.26000                        | 621.50     |                 |            |
| XHHW COPPER WIRE, NO. 8 AWG                       |              |            |    |                                                 |                    |                                |            |                 |            |
| 1730                                              | 2518-0006010 | 815.000    | LF | 4.44000                                         | 3,618.60           | 4.44000                        | 3,618.60   |                 |            |
| XHHW COPPER WIRE, NO. 10 AWG                      |              |            |    |                                                 |                    |                                |            |                 |            |
| 1740                                              | 2518-0006015 | 7,095.000  | LF | 2.50000                                         | 17,737.50          | 2.50000                        | 17,737.50  |                 |            |
| ITS TRACER WIRE                                   |              |            |    |                                                 |                    |                                |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 77-0803-342

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description              |                    |           |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|--------------------------------------------------------|--------------------|-----------|------|-------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
|                                                        |                    |           |      | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                   | Quantity and Units |           |      |                                                 |            |                                |            |                 |            |
| SECTION: 0012      (ITS Infrastructure Items - (359    |                    |           |      |                                                 |            | Cat Alt Set:                   |            | Cat Alt Member: |            |
| 1750                                                   | 2518-0007024       | 5,130.000 | LF   | 2.92000                                         | 14,979.60  | 2.92000                        | 14,979.60  |                 |            |
| FIBER OPTIC CABLE, 24 SM DIELECTRIC                    |                    |           |      |                                                 |            |                                |            |                 |            |
| 1760                                                   | 2518-0008325       | 8.000     | EACH | 1,960.00000                                     | 15,680.00  | 1,960.00000                    | 15,680.00  |                 |            |
| ITS TRANSFORMER                                        |                    |           |      |                                                 |            |                                |            |                 |            |
| 1770                                                   | 2518-0008355       | 10.000    | EACH | 180.00000                                       | 1,800.00   | 180.00000                      | 1,800.00   |                 |            |
| CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC                 |                    |           |      |                                                 |            |                                |            |                 |            |
| 1780                                                   | 2518-0008360       | 10.000    | EACH | 250.00000                                       | 2,500.00   | 250.00000                      | 2,500.00   |                 |            |
| SINGLE PANEL HOUSING                                   |                    |           |      |                                                 |            |                                |            |                 |            |
| 1790                                                   | 2518-0008365       | 120.000   | EACH | 125.00000                                       | 15,000.00  | 125.00000                      | 15,000.00  |                 |            |
| UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS |                    |           |      |                                                 |            |                                |            |                 |            |
| 1800                                                   | 2518-0008370       | 3.000     | EACH | 950.00000                                       | 2,850.00   | 950.00000                      | 2,850.00   |                 |            |
| FIBER OPTIC SPLICE CLOSURE                             |                    |           |      |                                                 |            |                                |            |                 |            |
| 1810                                                   | 2518-0008375       | 1.000     | EACH | 750.00000                                       | 750.00     | 750.00000                      | 750.00     |                 |            |
| EXISTING FIBER OPTIC SPLICE CLOSURE WORK               |                    |           |      |                                                 |            |                                |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 77-0803-342

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description             |              |            |      | (1) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |                    | (2) CRAMER AND ASSOC.,<br>INC. |            |                 |            |
|-------------------------------------------------------|--------------|------------|------|-------------------------------------------------|--------------------|--------------------------------|------------|-----------------|------------|
|                                                       |              |            |      | Alt Set / Alt Member                            | Quantity and Units |                                | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0012    ITS Infrastructure Items - (359      |              |            |      | Cat Alt Set:                                    |                    |                                |            | Cat Alt Member: |            |
| 1820                                                  | 2518-0008385 | 3.000      | EACH | 125.00000                                       | 375.00             | 125.00000                      | 375.00     |                 |            |
| FIBER OPTIC SPLICE TRAY, 24                           |              |            |      |                                                 |                    |                                |            |                 |            |
| 1830                                                  | 2518-0008395 | 48.000     | EACH | 52.50000                                        | 2,520.00           | 52.50000                       | 2,520.00   |                 |            |
| FIBER OPTIC SPLICE                                    |              |            |      |                                                 |                    |                                |            |                 |            |
| 1840                                                  | 2518-0008400 | (1)        | LS   | 10,000.00000                                    | 10,000.00          | 10,000.00000                   | 10,000.00  |                 |            |
| FIBER OPTIC CABLE ACCEPTANCE TESTING                  |              |            |      |                                                 |                    |                                |            |                 |            |
| 1850                                                  | 2528-8445110 | (1)        | LS   | 1,000.00000                                     | 1,000.00           | 1,000.00000                    | 1,000.00   |                 |            |
| TRAFFIC CONTROL                                       |              |            |      |                                                 |                    |                                |            |                 |            |
| 1860                                                  | 2533-4980005 | (1)        | LS   | 28,200.00000                                    | 28,200.00          | 28,200.00000                   | 28,200.00  |                 |            |
| MOBILIZATION                                          |              |            |      |                                                 |                    |                                |            |                 |            |
| 1870                                                  | 2599-9999009 | 3,390.000  | LF   | 7.00000                                         | 23,730.00          | 7.00000                        | 23,730.00  |                 |            |
| ('LINEAR FEET' ITEM) RS422 SERIAL COMMUNICATION CABLE |              |            |      |                                                 |                    |                                |            |                 |            |
| 1880                                                  | 2599-9999009 | 10,170.000 | LF   | 1.20000                                         | 12,204.00          | 1.20000                        | 12,204.00  |                 |            |
| ('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 14 AWG     |              |            |      |                                                 |                    |                                |            |                 |            |
| Section Totals:                                       |              |            |      |                                                 | \$434,964.70       | \$434,964.70                   |            |                 |            |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 004

**Contract ID:** 77-0803-342

**Primary County:** POLK

**Letting Date:** July 15, 2025

**Contract Item Totals**

**\$19,989,741.58**

**\$20,458,688.28**

**Contract Time Totals**

**Contract Grand Totals**

**\$19,989,741.58**

**\$20,458,688.28**

( ) indicates item is bid as Lump Sum



09/03/2025 8:28 AM

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

Page 1 of 2

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|                                                               |                                      |                                      |
|---------------------------------------------------------------|--------------------------------------|--------------------------------------|
| <b>Call Order:</b> 005                                        | <b>Contract ID:</b> 78-8801-007      | <b>Primary County:</b> POTTAWATTAMIE |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                      | <b>DBE Goal:</b> 0.0%                |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> PCIROADS, LLC |                                      |
| <b>Contract Period:</b> Start Date: 04/20/26 110 Working Days |                                      |                                      |

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**Project Information:**

|                                                               |                                      |
|---------------------------------------------------------------|--------------------------------------|
| <b>Project:</b> IMX-880-1(007)0--02-78                        | <b>WorkType:</b> BRIDGE DECK OVERLAY |
| <b>County:</b> POTTAWATTAMIE                                  | <b>Prj Awd Amt:</b> \$2,224,277.87   |
| <b>Route:</b> I-880                                           |                                      |
| <b>Location:</b> UP RR and Co Rd L20 0.5 mi E of I-29 (EB/WB) |                                      |



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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|                                                               |                                      |                                      |
|---------------------------------------------------------------|--------------------------------------|--------------------------------------|
| <b>Call Order:</b> 005                                        | <b>Contract ID:</b> 78-8801-007      | <b>Primary County:</b> POTTAWATTAMIE |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                      | <b>DBE Goal:</b> 0.0%                |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> PCIROADS, LLC |                                      |
| <b>Contract Period:</b> Start Date: 04/20/26 110 Working Days |                                      |                                      |

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| Rank | Vendor ID | Vendor Name                        | Total Bid      | Percent Of Low Bid |
|------|-----------|------------------------------------|----------------|--------------------|
| 1    | PC015     | PCIROADS, LLC                      | \$2,224,277.88 | 100.00%            |
| 2    | CR120     | CRAMER AND ASSOC., INC.            | \$2,622,391.92 | 117.90%            |
| 3    | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$2,658,210.37 | 119.51%            |
| 4    | BO413     | BOULDER CONTRACTING, LLC.          | \$2,674,248.71 | 120.23%            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 005

**Contract ID:** 78-8801-007

**Primary County:** POTTAWATTAMIE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |    | (1) PCIROADS, LLC                                                   |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|-------------------------------------------|--------------|--------------------|----|---------------------------------------------------------------------|------------|--------------------------------|------------|-------------------------------------------|------------|
|                                           |              |                    |    | Unit Price                                                          | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |    |                                                                     |            |                                |            |                                           |            |
| SECTION: 0001                             |              |                    |    | DESIGN NO. 0128; TWIN 335'-6 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE |            |                                |            | Cat Alt Set:                              |            |
|                                           |              |                    |    |                                                                     |            |                                |            | Cat Alt Member:                           |            |
| 0010                                      | 2401-6750001 | (1)                | LS | 67,412.05000                                                        | 67,412.05  | 125,000.00000                  | 125,000.00 | 85,000.00000                              | 85,000.00  |
| REMOVALS, AS PER PLAN                     |              |                    |    |                                                                     |            |                                |            |                                           |            |
| 0020                                      | 2403-0100000 | 24.200             | CY | 3,219.90000                                                         | 77,921.58  | 7,500.00000                    | 181,500.00 | 3,250.00000                               | 78,650.00  |
| STRUCTURAL CONCRETE (MISCELLANEOUS)       |              |                    |    |                                                                     |            |                                |            |                                           |            |
| 0030                                      | 2404-7775005 | 1,656.000          | LB | 3.10000                                                             | 5,133.60   | 3.15000                        | 5,216.40   | 3.00000                                   | 4,968.00   |
| REINFORCING STEEL, EPOXY COATED           |              |                    |    |                                                                     |            |                                |            |                                           |            |
| 0040                                      | 2404-7775009 | 438.000            | LB | 6.10000                                                             | 2,671.80   | 5.60000                        | 2,452.80   | 7.00000                                   | 3,066.00   |
| REINFORCING STEEL, STAINLESS STEEL        |              |                    |    |                                                                     |            |                                |            |                                           |            |
| 0050                                      | 2413-0698074 | 222.600            | SY | 306.00000                                                           | 68,115.60  | 500.00000                      | 111,300.00 | 375.00000                                 | 83,475.00  |
| DECK REPAIR, CLASS A                      |              |                    |    |                                                                     |            |                                |            |                                           |            |
| 0060                                      | 2413-1200000 | 66.000             | LF | 203.50000                                                           | 13,431.00  | 250.00000                      | 16,500.00  | 285.00000                                 | 18,810.00  |
| STEEL EXTRUSION JOINT WITH NEOPRENE       |              |                    |    |                                                                     |            |                                |            |                                           |            |
| 0070                                      | 2413-1200100 | 66.000             | LF | 129.10000                                                           | 8,520.60   | 60.00000                       | 3,960.00   | 65.00000                                  | 4,290.00   |
| NEOPRENE GLAND INSTALLATION AND TESTING   |              |                    |    |                                                                     |            |                                |            |                                           |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 005

**Contract ID:** 78-8801-007

**Primary County:** POTTAWATTAMIE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                         |              |                    |    | (1) PCIROADS, LLC |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|---------------------------------------------------------------------------------------------------|--------------|--------------------|----|-------------------|------------|--------------------------------|------------|-------------------------------------------|------------|
|                                                                                                   |              |                    |    | Unit Price        | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount |
| Alt Set / Alt Member                                                                              |              | Quantity and Units |    |                   |            |                                |            |                                           |            |
| SECTION: 0001    DESIGN NO. 0128; TWIN 335'-6 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE              |              |                    |    | Cat Alt Set:      |            | Cat Alt Member:                |            |                                           |            |
| 0080                                                                                              | 2413-1300000 | 32.000             | LF | 246.55000         | 7,889.60   | 185.00000                      | 5,920.00   | 200.00000                                 | 6,400.00   |
| PREFORMED, PRE-COMPRESSED, SELF-<br>EXPANDING, SEALANT SYSTEM WITH<br>SILICONE PRE-COATED SURFACE |              |                    |    |                   |            |                                |            |                                           |            |
| 0090                                                                                              | 2426-6772016 | 545.000            | SF | 225.00000         | 122,625.00 | 160.00000                      | 87,200.00  | 350.00000                                 | 190,750.00 |
| CONCRETE REPAIR                                                                                   |              |                    |    |                   |            |                                |            |                                           |            |
| 0100                                                                                              | 2501-8400179 | (1)                | LS | 96,322.10000      | 96,322.10  | 80,000.00000                   | 80,000.00  | 250,000.00000                             | 250,000.00 |
| TEMPORARY SUPPORTS                                                                                |              |                    |    |                   |            |                                |            |                                           |            |
| 0110                                                                                              | 2507-2638620 | 292.000            | SY | 68.25000          | 19,929.00  | 65.00000                       | 18,980.00  | 65.00000                                  | 18,980.00  |
| MACADAM STONE SLOPE PROTECTION                                                                    |              |                    |    |                   |            |                                |            |                                           |            |
| 0120                                                                                              | 2508-0970000 | (1)                | LS | 5,000.00000       | 5,000.00   | 5,000.00000                    | 5,000.00   | 15,000.00000                              | 15,000.00  |
| CONTAINMENT                                                                                       |              |                    |    |                   |            |                                |            |                                           |            |
| 0130                                                                                              | 2508-0991000 | (1)                | LS | 39,928.00000      | 39,928.00  | 39,927.00000                   | 39,927.00  | 15,000.00000                              | 15,000.00  |
| PAINTING OF STRUCTURAL STEEL                                                                      |              |                    |    |                   |            |                                |            |                                           |            |
| 0140                                                                                              | 2510-6745640 | 1,113.200          | SY | 27.87000          | 31,024.88  | 30.00000                       | 33,396.00  | 20.00000                                  | 22,264.00  |
| REMOVAL OF EXISTING P.C. OVERLAY                                                                  |              |                    |    |                   |            |                                |            |                                           |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 78-8801-007

Primary County: POTTAWATTAMIE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                 |              |                                                                     |    | (1) PCIROADS, LLC |              | (2) CRAMER AND ASSOC.,<br>INC. |              | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |              |
|---------------------------------------------------------------------------|--------------|---------------------------------------------------------------------|----|-------------------|--------------|--------------------------------|--------------|-------------------------------------------|--------------|
|                                                                           |              |                                                                     |    | Unit Price        | Ext Amount   | Unit Price                     | Ext Amount   | Unit Price                                | Ext Amount   |
| Alt Set / Alt Member                                                      |              | Quantity and Units                                                  |    |                   |              |                                |              |                                           |              |
| SECTION: 0001                                                             |              | DESIGN NO. 0128; TWIN 335'-6 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE |    |                   |              | Cat Alt Set:                   |              | Cat Alt Member:                           |              |
| 0150                                                                      | 2533-4980005 | (1)                                                                 | LS | 199,779.03000     | 199,779.03   | 115,000.00000                  | 115,000.00   | 60,000.00000                              | 60,000.00    |
| MOBILIZATION                                                              |              |                                                                     |    |                   |              |                                |              |                                           |              |
| 0160                                                                      | 2595-0005150 | (1)                                                                 | LS | 3,250.00000       | 3,250.00     | 70,000.00000                   | 70,000.00    | 115,000.00000                             | 115,000.00   |
| RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR UNION PACIFIC RAILROAD CO. |              |                                                                     |    |                   |              |                                |              |                                           |              |
| Section Totals:                                                           |              |                                                                     |    |                   | \$768,953.84 |                                | \$901,352.20 |                                           | \$971,653.00 |



## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 78-8801-007

Primary County: POTTAWATTAMIE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                                                        |                    | (1) PCIROADS, LLC |              | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|--------------|--------------------------------|------------|-------------------------------------------|------------|
| Alt Set / Alt Member                                                                                                             | Quantity and Units | Unit Price        | Ext Amount   | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount |
| SECTION: 0002    DESIGN NO. 0128; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS<br>SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN |                    |                   |              | Cat Alt Set: AA                |            | Cat Alt Member: 1                         |            |
| 0170    2413-0698066                                                                                                             | 1,113.200    SY    | 111.57000         | 124,199.72   |                                |            |                                           |            |
| DECK OVERLAY (CLASS O PCC)                                                                                                       |                    |                   |              |                                |            |                                           |            |
| Section Totals:                                                                                                                  |                    |                   | \$124,199.72 |                                |            |                                           |            |

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## Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 78-8801-007

Primary County: POTTAWATTAMIE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                                                           |                    |           |    | (1) PCIROADS, LLC |            | (2) CRAMER AND ASSOC., INC. |            | (3) JASPER CONSTRUCTION SERVICES, INC. |            |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|----|-------------------|------------|-----------------------------|------------|----------------------------------------|------------|
|                                                                                                                                     |                    |           |    | Unit Price        | Ext Amount | Unit Price                  | Ext Amount | Unit Price                             | Ext Amount |
| Alt Set / Alt Member                                                                                                                | Quantity and Units |           |    |                   |            |                             |            |                                        |            |
| SECTION: 0003     DESIGN NO. 0128; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN |                    |           |    |                   |            | Cat Alt Set: AA             |            | Cat Alt Member: 2                      |            |
| 0180                                                                                                                                | 2403-1000010       | (1)       | LS |                   |            | 750.00000                   | 750.00     | 1.00000                                | 1.00       |
| TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)                                                                          |                    |           |    |                   |            |                             |            |                                        |            |
| 0190                                                                                                                                | 2413-0698067       | 1,113.200 | SY |                   |            | 120.00000                   | 133,584.00 | 100.00000                              | 111,320.00 |
| DECK OVERLAY (CLASS HPC-O PCC)                                                                                                      |                    |           |    |                   |            |                             |            |                                        |            |
| 0200                                                                                                                                | 2413-1000005       | 1,113.200 | SY |                   |            | 2.50000                     | 2,783.00   | 2.50000                                | 2,783.00   |
| FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY                                                                                     |                    |           |    |                   |            |                             |            |                                        |            |
| Section Totals:                                                                                                                     |                    |           |    |                   |            | \$137,117.00                |            | \$114,104.00                           |            |

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## Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 78-8801-007

Primary County: POTTAWATTAMIE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                             |              |                    |    | (1) PCIROADS, LLC |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|---------------------------------------------------------------------------------------|--------------|--------------------|----|-------------------|------------|--------------------------------|------------|-------------------------------------------|------------|
|                                                                                       |              |                    |    | Unit Price        | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount |
| Alt Set / Alt Member                                                                  |              | Quantity and Units |    |                   |            |                                |            |                                           |            |
| SECTION: 0004     DESIGN NO. 0228; TWIN 335'-6 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE |              |                    |    |                   |            | Cat Alt Set:                   |            | Cat Alt Member:                           |            |
| 0210                                                                                  | 2401-6750001 | (1)                | LS | 67,413.05000      | 67,413.05  | 125,000.00000                  | 125,000.00 | 105,000.00000                             | 105,000.00 |
| REMOVALS, AS PER PLAN                                                                 |              |                    |    |                   |            |                                |            |                                           |            |
| 0220                                                                                  | 2403-0100000 | 36.400             | CY | 3,219.90000       | 117,204.36 | 7,500.00000                    | 273,000.00 | 3,250.00000                               | 118,300.00 |
| STRUCTURAL CONCRETE (MISCELLANEOUS)                                                   |              |                    |    |                   |            |                                |            |                                           |            |
| 0230                                                                                  | 2404-7775005 | 2,870.000          | LB | 3.10000           | 8,897.00   | 3.15000                        | 9,040.50   | 3.00000                                   | 8,610.00   |
| REINFORCING STEEL, EPOXY COATED                                                       |              |                    |    |                   |            |                                |            |                                           |            |
| 0240                                                                                  | 2404-7775009 | 835.000            | LB | 6.10000           | 5,093.50   | 5.60000                        | 4,676.00   | 7.00000                                   | 5,845.00   |
| REINFORCING STEEL, STAINLESS STEEL                                                    |              |                    |    |                   |            |                                |            |                                           |            |
| 0250                                                                                  | 2413-0698074 | 222.600            | SY | 306.00000         | 68,115.60  | 500.00000                      | 111,300.00 | 375.00000                                 | 83,475.00  |
| DECK REPAIR, CLASS A                                                                  |              |                    |    |                   |            |                                |            |                                           |            |
| 0260                                                                                  | 2413-0698075 | 1.100              | SY | 716.00000         | 787.60     | 1,500.00000                    | 1,650.00   | 1,500.00000                               | 1,650.00   |
| DECK REPAIR, CLASS B                                                                  |              |                    |    |                   |            |                                |            |                                           |            |
| 0270                                                                                  | 2413-1200000 | 66.000             | LF | 203.50000         | 13,431.00  | 250.00000                      | 16,500.00  | 285.00000                                 | 18,810.00  |
| STEEL EXTRUSION JOINT WITH NEOPRENE                                                   |              |                    |    |                   |            |                                |            |                                           |            |

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**Tabulation of Construction and Material Bids**

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**Contract ID:** 78-8801-007

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**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                  |              |                    |    | (1) PCIROADS, LLC                                                   |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |                 |  |
|--------------------------------------------------------------------------------------------|--------------|--------------------|----|---------------------------------------------------------------------|------------|--------------------------------|------------|-------------------------------------------|------------|-----------------|--|
|                                                                                            |              |                    |    | Unit Price                                                          | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount |                 |  |
| Alt Set / Alt Member                                                                       |              | Quantity and Units |    |                                                                     |            |                                |            |                                           |            |                 |  |
| SECTION: 0004                                                                              |              |                    |    | DESIGN NO. 0228; TWIN 335'-6 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE |            |                                |            | Cat Alt Set:                              |            | Cat Alt Member: |  |
| 0280                                                                                       | 2413-1200100 | 66.000             | LF | 129.10000                                                           | 8,520.60   | 60.00000                       | 3,960.00   | 65.00000                                  | 4,290.00   |                 |  |
| NEOPRENE GLAND INSTALLATION AND TESTING                                                    |              |                    |    |                                                                     |            |                                |            |                                           |            |                 |  |
| 0290                                                                                       | 2413-1300000 | 32.000             | LF | 146.50000                                                           | 4,688.00   | 185.00000                      | 5,920.00   | 200.00000                                 | 6,400.00   |                 |  |
| PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE |              |                    |    |                                                                     |            |                                |            |                                           |            |                 |  |
| 0300                                                                                       | 2426-6772016 | 732.000            | SF | 225.00000                                                           | 164,700.00 | 160.00000                      | 117,120.00 | 350.00000                                 | 256,200.00 |                 |  |
| CONCRETE REPAIR                                                                            |              |                    |    |                                                                     |            |                                |            |                                           |            |                 |  |
| 0310                                                                                       | 2501-8400179 | (1)                | LS | 96,322.10000                                                        | 96,322.10  | 80,000.00000                   | 80,000.00  | 250,000.00000                             | 250,000.00 |                 |  |
| TEMPORARY SUPPORTS                                                                         |              |                    |    |                                                                     |            |                                |            |                                           |            |                 |  |
| 0320                                                                                       | 2507-2638620 | 292.000            | SY | 68.25000                                                            | 19,929.00  | 65.00000                       | 18,980.00  | 65.00000                                  | 18,980.00  |                 |  |
| MACADAM STONE SLOPE PROTECTION                                                             |              |                    |    |                                                                     |            |                                |            |                                           |            |                 |  |
| 0330                                                                                       | 2508-0970000 | (1)                | LS | 5,000.00000                                                         | 5,000.00   | 5,000.00000                    | 5,000.00   | 15,000.00000                              | 15,000.00  |                 |  |
| CONTAINMENT                                                                                |              |                    |    |                                                                     |            |                                |            |                                           |            |                 |  |
| 0340                                                                                       | 2508-0991000 | (1)                | LS | 39,928.00000                                                        | 39,928.00  | 39,928.00000                   | 39,928.00  | 15,000.00000                              | 15,000.00  |                 |  |
| PAINTING OF STRUCTURAL STEEL                                                               |              |                    |    |                                                                     |            |                                |            |                                           |            |                 |  |

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| Line No / Item Number<br>Item Description                                             |                    |           |    | (1) PCIROADS, LLC |              | (2) CRAMER AND ASSOC.,<br>INC. |                | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |                |
|---------------------------------------------------------------------------------------|--------------------|-----------|----|-------------------|--------------|--------------------------------|----------------|-------------------------------------------|----------------|
|                                                                                       |                    |           |    | Unit Price        | Ext Amount   | Unit Price                     | Ext Amount     | Unit Price                                | Ext Amount     |
| Alt Set / Alt Member                                                                  | Quantity and Units |           |    |                   |              |                                |                |                                           |                |
| SECTION: 0004     DESIGN NO. 0228; TWIN 335'-6 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE |                    |           |    | Cat Alt Set:      |              | Cat Alt Member:                |                |                                           |                |
| 0350                                                                                  | 2510-6745640       | 1,113.200 | SY | 27.87000          | 31,024.88    | 30.00000                       | 33,396.00      | 20.00000                                  | 22,264.00      |
| REMOVAL OF EXISTING P.C. OVERLAY                                                      |                    |           |    |                   |              |                                |                |                                           |                |
| 0360                                                                                  | 2533-4980005       | (1)       | LS | 199,779.03000     | 199,779.03   | 115,000.00000                  | 115,000.00     | 70,000.00000                              | 70,000.00      |
| MOBILIZATION                                                                          |                    |           |    |                   |              |                                |                |                                           |                |
| 0370                                                                                  | 2595-0005150       | (1)       | LS | 3,250.00000       | 3,250.00     | 70,000.00000                   | 70,000.00      | 120,000.00000                             | 120,000.00     |
| RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR UNION PACIFIC RAILROAD CO.             |                    |           |    |                   |              |                                |                |                                           |                |
| Section Totals:                                                                       |                    |           |    |                   | \$854,083.72 |                                | \$1,030,470.50 |                                           | \$1,119,824.00 |



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| Line No / Item Number<br>Item Description                                                                                     |                    | (1) PCIROADS, LLC |              | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|--------------|--------------------------------|------------|-------------------------------------------|------------|
| Alt Set / Alt Member                                                                                                          | Quantity and Units | Unit Price        | Ext Amount   | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount |
| SECTION: 0005 DESIGN NO. 0228; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS<br>SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN |                    |                   |              | Cat Alt Set: BB                |            | Cat Alt Member: 1                         |            |
| 0380 2413-0698066                                                                                                             | 1,113.200 SY       | 111.57000         | 124,199.72   |                                |            |                                           |            |
| DECK OVERLAY (CLASS O PCC)                                                                                                    |                    |                   |              |                                |            |                                           |            |
| Section Totals:                                                                                                               |                    |                   | \$124,199.72 |                                |            |                                           |            |

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| Line No / Item Number<br>Item Description                                                                                           |              |                    |    | (1) PCIROADS, LLC |            | (2) CRAMER AND ASSOC., INC. |            | (3) JASPER CONSTRUCTION SERVICES, INC. |            |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|----|-------------------|------------|-----------------------------|------------|----------------------------------------|------------|
|                                                                                                                                     |              |                    |    | Unit Price        | Ext Amount | Unit Price                  | Ext Amount | Unit Price                             | Ext Amount |
| Alt Set / Alt Member                                                                                                                |              | Quantity and Units |    |                   |            |                             |            |                                        |            |
| SECTION: 0006     DESIGN NO. 0228; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN |              |                    |    |                   |            | Cat Alt Set: BB             |            | Cat Alt Member: 2                      |            |
| 0390                                                                                                                                | 2403-1000010 | (1)                | LS |                   |            | 750.00000                   | 750.00     | 1.00000                                | 1.00       |
| TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)                                                                          |              |                    |    |                   |            |                             |            |                                        |            |
| 0400                                                                                                                                | 2413-0698067 | 1,113.200          | SY |                   |            | 120.00000                   | 133,584.00 | 100.00000                              | 111,320.00 |
| DECK OVERLAY (CLASS HPC-O PCC)                                                                                                      |              |                    |    |                   |            |                             |            |                                        |            |
| 0410                                                                                                                                | 2413-1000005 | 1,113.200          | SY |                   |            | 2.50000                     | 2,783.00   | 2.50000                                | 2,783.00   |
| FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY                                                                                     |              |                    |    |                   |            |                             |            |                                        |            |
| Section Totals:                                                                                                                     |              |                    |    |                   |            | \$137,117.00                |            | \$114,104.00                           |            |

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| Line No / Item Number<br>Item Description                                                  |                    |         |     | (1) PCIROADS, LLC |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|--------------------------------------------------------------------------------------------|--------------------|---------|-----|-------------------|------------|--------------------------------|------------|-------------------------------------------|------------|
|                                                                                            |                    |         |     | Unit Price        | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount |
| Alt Set / Alt Member                                                                       | Quantity and Units |         |     |                   |            |                                |            |                                           |            |
| SECTION: 0007 ROADWAY ITEMS                                                                |                    |         |     | Cat Alt Set:      |            |                                |            | Cat Alt Member:                           |            |
| 0420                                                                                       | 2102-0425070       | 261.000 | TON | 11.55000          | 3,014.55   | 65.00000                       | 16,965.00  | 60.00000                                  | 15,660.00  |
| SPECIAL BACKFILL                                                                           |                    |         |     |                   |            |                                |            |                                           |            |
| 0430                                                                                       | 2102-2625000       | 53.300  | CY  | 42.00000          | 2,238.60   | 75.00000                       | 3,997.50   | 65.00000                                  | 3,464.50   |
| EMBANKMENT-IN-PLACE                                                                        |                    |         |     |                   |            |                                |            |                                           |            |
| 0440                                                                                       | 2102-2713090       | 14.500  | CY  | 13.15000          | 190.68     | 100.00000                      | 1,450.00   | 80.00000                                  | 1,160.00   |
| EXCAVATION, CLASS 13, WASTE                                                                |                    |         |     |                   |            |                                |            |                                           |            |
| 0450                                                                                       | 2122-5190501       | 51.400  | SY  | 164.32000         | 8,446.05   | 200.00000                      | 10,280.00  | 175.00000                                 | 8,995.00   |
| PAVED SHOULDER, PORTLAND CEMENT<br>CONCRETE (PAVED SHOULDER PANEL FOR<br>BRIDGE END DRAIN) |                    |         |     |                   |            |                                |            |                                           |            |
| 0460                                                                                       | 2123-7450000       | 6.510   | STA | 231.00000         | 1,503.81   | 900.00000                      | 5,859.00   | 600.00000                                 | 3,906.00   |
| SHOULDER CONSTRUCTION, EARTH                                                               |                    |         |     |                   |            |                                |            |                                           |            |
| 0470                                                                                       | 2301-0685550       | 213.300 | SY  | 339.89000         | 72,498.54  | 330.00000                      | 70,389.00  | 300.00000                                 | 63,990.00  |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN                                                      |                    |         |     |                   |            |                                |            |                                           |            |
| 0480                                                                                       | 2304-0100000       | 834.400 | SY  | 141.75000         | 118,276.20 | 160.00000                      | 133,504.00 | 130.00000                                 | 108,472.00 |
| DETOUR PAVEMENT                                                                            |                    |         |     |                   |            |                                |            |                                           |            |

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| Line No / Item Number<br>Item Description                   |              |                    |      | (1) PCIROADS, LLC |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|-------------------------------------------------------------|--------------|--------------------|------|-------------------|------------|--------------------------------|------------|-------------------------------------------|------------|
|                                                             |              |                    |      | Unit Price        | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount |
| Alt Set / Alt Member                                        |              | Quantity and Units |      |                   |            |                                |            |                                           |            |
| SECTION: 0007 ROADWAY ITEMS                                 |              |                    |      | Cat Alt Set:      |            |                                |            | Cat Alt Member:                           |            |
| 0490                                                        | 2412-0000100 | 2,239.700          | SY   | 5.00000           | 11,198.50  | 4.50000                        | 10,078.65  | 6.00000                                   | 13,438.20  |
| LONGITUDINAL GROOVING IN CONCRETE,<br>BRIDGE DECK           |              |                    |      |                   |            |                                |            |                                           |            |
| 0500                                                        | 2503-0500402 | 1.000              | EACH | 3,150.00000       | 3,150.00   | 7,300.00000                    | 7,300.00   | 6,000.00000                               | 6,000.00   |
| BRIDGE END DRAIN, DR-402                                    |              |                    |      |                   |            |                                |            |                                           |            |
| 0510                                                        | 2505-6765006 | 150.000            | LF   | 42.00000          | 6,300.00   | 40.00000                       | 6,000.00   | 1.00000                                   | 150.00     |
| REMOVE AND REINSTALL FORMED STEEL<br>BEAM GUARDRAIL         |              |                    |      |                   |            |                                |            |                                           |            |
| 0520                                                        | 2510-6745850 | 1,099.000          | SY   | 23.10000          | 25,386.90  | 45.00000                       | 49,455.00  | 30.00000                                  | 32,970.00  |
| REMOVAL OF PAVEMENT                                         |              |                    |      |                   |            |                                |            |                                           |            |
| 0530                                                        | 2512-1750006 | 22.100             | LF   | 201.44000         | 4,451.82   | 280.00000                      | 6,188.00   | 80.00000                                  | 1,768.00   |
| CURB AND GUTTER, P.C. CONCRETE, AS PER<br>PLAN              |              |                    |      |                   |            |                                |            |                                           |            |
| 0540                                                        | 2527-9263137 | 8.000              | EACH | 100.00000         | 800.00     | 100.00000                      | 800.00     | 100.00000                                 | 800.00     |
| PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED |              |                    |      |                   |            |                                |            |                                           |            |
| 0550                                                        | 2527-9263181 | 81.640             | STA  | 39.90000          | 3,257.44   | 38.00000                       | 3,102.32   | 38.00000                                  | 3,102.32   |
| PAVEMENT MARKINGS REMOVED                                   |              |                    |      |                   |            |                                |            |                                           |            |

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| Line No / Item Number<br>Item Description                 |                    |           |      | (1) PCIROADS, LLC |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|-----------------------------------------------------------|--------------------|-----------|------|-------------------|------------|--------------------------------|------------|-------------------------------------------|------------|
|                                                           |                    |           |      | Unit Price        | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount |
| Alt Set / Alt Member                                      | Quantity and Units |           |      |                   |            |                                |            |                                           |            |
| SECTION: 0007 ROADWAY ITEMS                               |                    |           |      |                   |            | Cat Alt Set:                   |            | Cat Alt Member:                           |            |
| 0560                                                      | 2527-9263190       | 8.000     | EACH | 100.00000         | 800.00     | 100.00000                      | 800.00     | 100.00000                                 | 800.00     |
| SYMBOLS AND LEGENDS REMOVED                               |                    |           |      |                   |            |                                |            |                                           |            |
| 0570                                                      | 2527-9263209       | 97.000    | STA  | 73.50000          | 7,129.50   | 70.00000                       | 6,790.00   | 7.00000                                   | 679.00     |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED |                    |           |      |                   |            |                                |            |                                           |            |
| 0580                                                      | 2527-9263231       | 93.890    | STA  | 183.75000         | 17,252.29  | 175.00000                      | 16,430.75  | 175.00000                                 | 16,430.75  |
| REMOVABLE TAPE MARKINGS, WET<br>RETROREFLECTIVE           |                    |           |      |                   |            |                                |            |                                           |            |
| 0590                                                      | 2528-8400048       | 2,075.000 | LF   | 11.00000          | 22,825.00  | 11.00000                       | 22,825.00  | 11.00000                                  | 22,825.00  |
| TEMPORARY BARRIER RAIL, CONCRETE                          |                    |           |      |                   |            |                                |            |                                           |            |
| 0600                                                      | 2528-8445110       | (1)       | LS   | 24,900.00000      | 24,900.00  | 24,900.00000                   | 24,900.00  | 27,500.00000                              | 27,500.00  |
| TRAFFIC CONTROL                                           |                    |           |      |                   |            |                                |            |                                           |            |
| 0610                                                      | 2548-0000200       | 16.750    | STA  | 140.00000         | 2,345.00   | 140.00000                      | 2,345.00   | 140.00000                                 | 2,345.00   |
| MILLED SHOULDER RUMBLE STRIPS, PCC<br>SURFACE             |                    |           |      |                   |            |                                |            |                                           |            |
| 0620                                                      | 2551-0000110       | 4.000     | EACH | 1,000.00000       | 4,000.00   | 1,000.00000                    | 4,000.00   | 1,000.00000                               | 4,000.00   |
| TEMP CRASH CUSHION                                        |                    |           |      |                   |            |                                |            |                                           |            |

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Call Order: 005

Contract ID: 78-8801-007

Primary County: POTTAWATTAMIE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                |              |                    |    | (1) PCIROADS, LLC |            | (2) CRAMER AND ASSOC.,<br>INC. |            | (3) JASPER CONSTRUCTION<br>SERVICES, INC. |            |
|--------------------------------------------------------------------------|--------------|--------------------|----|-------------------|------------|--------------------------------|------------|-------------------------------------------|------------|
|                                                                          |              |                    |    | Unit Price        | Ext Amount | Unit Price                     | Ext Amount | Unit Price                                | Ext Amount |
| Alt Set / Alt Member                                                     |              | Quantity and Units |    |                   |            |                                |            |                                           |            |
| SECTION: 0007 ROADWAY ITEMS                                              |              |                    |    |                   |            | Cat Alt Set:                   |            | Cat Alt Member:                           |            |
| 0630                                                                     | 2602-0000312 | 3,480.000          | LF | 3.60000           | 12,528.00  | 3.60000                        | 12,528.00  | 0.01000                                   | 34.80      |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.              |              |                    |    |                   |            |                                |            |                                           |            |
| 0640                                                                     | 2602-0000351 | 3,480.000          | LF | 0.10000           | 348.00     | 0.10000                        | 348.00     | 0.01000                                   | 34.80      |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |    |                   |            |                                |            |                                           |            |
| Section Totals:                                                          |              |                    |    | \$352,840.88      |            | \$416,335.22                   |            | \$338,525.37                              |            |
| Contract Item Totals                                                     |              |                    |    | \$2,224,277.88    |            | \$2,622,391.92                 |            | \$2,658,210.37                            |            |
| Contract Time Totals                                                     |              |                    |    |                   |            |                                |            |                                           |            |
| Contract Grand Totals                                                    |              |                    |    | \$2,224,277.88    |            | \$2,622,391.92                 |            | 2,658,210.37                              |            |

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 78-8801-007

Primary County: POTTAWATTAMIE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                             |              |           |    | (4) BOULDER CONTRACTING, LLC. |                    |              |            |                 |            |
|---------------------------------------------------------------------------------------|--------------|-----------|----|-------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                                                       |              |           |    | Alt Set / Alt Member          | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001     DESIGN NO. 0128; TWIN 335'-6 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE |              |           |    |                               |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 0010                                                                                  | 2401-6750001 | (1)       | LS | 100,000.00000                 | 100,000.00         |              |            |                 |            |
| REMOVALS, AS PER PLAN                                                                 |              |           |    |                               |                    |              |            |                 |            |
| 0020                                                                                  | 2403-0100000 | 24.200    | CY | 6,000.00000                   | 145,200.00         |              |            |                 |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)                                                   |              |           |    |                               |                    |              |            |                 |            |
| 0030                                                                                  | 2404-7775005 | 1,656.000 | LB | 5.00000                       | 8,280.00           |              |            |                 |            |
| REINFORCING STEEL, EPOXY COATED                                                       |              |           |    |                               |                    |              |            |                 |            |
| 0040                                                                                  | 2404-7775009 | 438.000   | LB | 7.50000                       | 3,285.00           |              |            |                 |            |
| REINFORCING STEEL, STAINLESS STEEL                                                    |              |           |    |                               |                    |              |            |                 |            |
| 0050                                                                                  | 2413-0698074 | 222.600   | SY | 395.00000                     | 87,927.00          |              |            |                 |            |
| DECK REPAIR, CLASS A                                                                  |              |           |    |                               |                    |              |            |                 |            |
| 0060                                                                                  | 2413-1200000 | 66.000    | LF | 415.00000                     | 27,390.00          |              |            |                 |            |
| STEEL EXTRUSION JOINT WITH NEOPRENE                                                   |              |           |    |                               |                    |              |            |                 |            |
| 0070                                                                                  | 2413-1200100 | 66.000    | LF | 118.00000                     | 7,788.00           |              |            |                 |            |
| NEOPRENE GLAND INSTALLATION AND TESTING                                               |              |           |    |                               |                    |              |            |                 |            |

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**Primary County:** POTTAWATTAMIE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                  |              |           |    | (4) BOULDER CONTRACTING, LLC. |                    |                 |            |            |            |
|--------------------------------------------------------------------------------------------|--------------|-----------|----|-------------------------------|--------------------|-----------------|------------|------------|------------|
|                                                                                            |              |           |    | Alt Set / Alt Member          | Quantity and Units |                 | Unit Price | Ext Amount | Unit Price |
| SECTION: 0001     DESIGN NO. 0128; TWIN 335'-6 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE      |              |           |    | Cat Alt Set:                  |                    | Cat Alt Member: |            |            |            |
| 0080                                                                                       | 2413-1300000 | 32.000    | LF | 387.00000                     | 12,384.00          |                 |            |            |            |
| PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE |              |           |    |                               |                    |                 |            |            |            |
| 0090                                                                                       | 2426-6772016 | 545.000   | SF | 293.00000                     | 159,685.00         |                 |            |            |            |
| CONCRETE REPAIR                                                                            |              |           |    |                               |                    |                 |            |            |            |
| 0100                                                                                       | 2501-8400179 | (1)       | LS | 125,000.00000                 | 125,000.00         |                 |            |            |            |
| TEMPORARY SUPPORTS                                                                         |              |           |    |                               |                    |                 |            |            |            |
| 0110                                                                                       | 2507-2638620 | 292.000   | SY | 67.00000                      | 19,564.00          |                 |            |            |            |
| MACADAM STONE SLOPE PROTECTION                                                             |              |           |    |                               |                    |                 |            |            |            |
| 0120                                                                                       | 2508-0970000 | (1)       | LS | 5,100.00000                   | 5,100.00           |                 |            |            |            |
| CONTAINMENT                                                                                |              |           |    |                               |                    |                 |            |            |            |
| 0130                                                                                       | 2508-0991000 | (1)       | LS | 41,000.00000                  | 41,000.00          |                 |            |            |            |
| PAINTING OF STRUCTURAL STEEL                                                               |              |           |    |                               |                    |                 |            |            |            |
| 0140                                                                                       | 2510-6745640 | 1,113.200 | SY | 10.75000                      | 11,966.90          |                 |            |            |            |
| REMOVAL OF EXISTING P.C. OVERLAY                                                           |              |           |    |                               |                    |                 |            |            |            |



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| Line No / Item Number<br>Item Description                                                                      |                    | (4) BOULDER CONTRACTING,<br>LLC. |              |            |            |            |            |
|----------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|--------------|------------|------------|------------|------------|
| Alt Set / Alt Member                                                                                           | Quantity and Units | Unit Price                       | Ext Amount   | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 DESIGN NO. 0128; TWIN 335'-6 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE Cat Alt Set: Cat Alt Member: |                    |                                  |              |            |            |            |            |
| 0150 2533-4980005                                                                                              | (1) LS             | 150,000.00000                    | 150,000.00   |            |            |            |            |
| MOBILIZATION                                                                                                   |                    |                                  |              |            |            |            |            |
| 0160 2595-0005150                                                                                              | (1) LS             | 5,000.00000                      | 5,000.00     |            |            |            |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR UNION PACIFIC RAILROAD CO.                                      |                    |                                  |              |            |            |            |            |
| Section Totals:                                                                                                |                    |                                  | \$909,569.90 |            |            |            |            |



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| Line No / Item Number<br>Item Description                                                                                  |                    | (4) BOULDER CONTRACTING,<br>LLC. |            |                 |            |                   |            |
|----------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|------------|-----------------|------------|-------------------|------------|
| Alt Set / Alt Member                                                                                                       | Quantity and Units | Unit Price                       | Ext Amount | Unit Price      | Ext Amount | Unit Price        | Ext Amount |
| SECTION: 0002 DESIGN NO. 0128; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN |                    |                                  |            | Cat Alt Set: AA |            | Cat Alt Member: 1 |            |
| 0170 2413-0698066                                                                                                          | 1,113.200 SY       |                                  |            |                 |            |                   |            |
| DECK OVERLAY (CLASS O PCC)                                                                                                 |                    |                                  |            |                 |            |                   |            |
| Section Totals:                                                                                                            |                    |                                  |            |                 |            |                   |            |

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| Line No / Item Number<br>Item Description                                                                                           |              |                    |    | (4) BOULDER CONTRACTING, LLC. |            |                 |            |                   |            |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------------|----|-------------------------------|------------|-----------------|------------|-------------------|------------|
|                                                                                                                                     |              |                    |    | Unit Price                    | Ext Amount | Unit Price      | Ext Amount | Unit Price        | Ext Amount |
| Alt Set / Alt Member                                                                                                                |              | Quantity and Units |    |                               |            |                 |            |                   |            |
| SECTION: 0003     DESIGN NO. 0128; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN |              |                    |    |                               |            | Cat Alt Set: AA |            | Cat Alt Member: 2 |            |
| 0180                                                                                                                                | 2403-1000010 | (1)                | LS | 7,500.00000                   | 7,500.00   |                 |            |                   |            |
| TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)                                                                          |              |                    |    |                               |            |                 |            |                   |            |
| 0190                                                                                                                                | 2413-0698067 | 1,113.200          | SY | 150.00000                     | 166,980.00 |                 |            |                   |            |
| DECK OVERLAY (CLASS HPC-O PCC)                                                                                                      |              |                    |    |                               |            |                 |            |                   |            |
| 0200                                                                                                                                | 2413-1000005 | 1,113.200          | SY | 3.00000                       | 3,339.60   |                 |            |                   |            |
| FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY                                                                                     |              |                    |    |                               |            |                 |            |                   |            |
| Section Totals:                                                                                                                     |              |                    |    | \$177,819.60                  |            |                 |            |                   |            |

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| Line No / Item Number<br>Item Description                                            |              |                    |    | (4) BOULDER CONTRACTING, LLC. |            |                 |            |            |            |
|--------------------------------------------------------------------------------------|--------------|--------------------|----|-------------------------------|------------|-----------------|------------|------------|------------|
|                                                                                      |              |                    |    | Unit Price                    | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member                                                                 |              | Quantity and Units |    |                               |            |                 |            |            |            |
| SECTION: 0004    DESIGN NO. 0228; TWIN 335'-6 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE |              |                    |    | Cat Alt Set:                  |            | Cat Alt Member: |            |            |            |
| 0210                                                                                 | 2401-6750001 | (1)                | LS | 113,000.00000                 | 113,000.00 |                 |            |            |            |
| REMOVALS, AS PER PLAN                                                                |              |                    |    |                               |            |                 |            |            |            |
| 0220                                                                                 | 2403-0100000 | 36.400             | CY | 4,700.00000                   | 171,080.00 |                 |            |            |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)                                                  |              |                    |    |                               |            |                 |            |            |            |
| 0230                                                                                 | 2404-7775005 | 2,870.000          | LB | 4.50000                       | 12,915.00  |                 |            |            |            |
| REINFORCING STEEL, EPOXY COATED                                                      |              |                    |    |                               |            |                 |            |            |            |
| 0240                                                                                 | 2404-7775009 | 835.000            | LB | 6.00000                       | 5,010.00   |                 |            |            |            |
| REINFORCING STEEL, STAINLESS STEEL                                                   |              |                    |    |                               |            |                 |            |            |            |
| 0250                                                                                 | 2413-0698074 | 222.600            | SY | 357.00000                     | 79,468.20  |                 |            |            |            |
| DECK REPAIR, CLASS A                                                                 |              |                    |    |                               |            |                 |            |            |            |
| 0260                                                                                 | 2413-0698075 | 1.100              | SY | 1,500.00000                   | 1,650.00   |                 |            |            |            |
| DECK REPAIR, CLASS B                                                                 |              |                    |    |                               |            |                 |            |            |            |
| 0270                                                                                 | 2413-1200000 | 66.000             | LF | 474.00000                     | 31,284.00  |                 |            |            |            |
| STEEL EXTRUSION JOINT WITH NEOPRENE                                                  |              |                    |    |                               |            |                 |            |            |            |

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| Line No / Item Number<br>Item Description                                                  |              |                    |    | (4) BOULDER CONTRACTING,<br>LLC. |            |                 |            |            |            |
|--------------------------------------------------------------------------------------------|--------------|--------------------|----|----------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member                                                                       |              | Quantity and Units |    | Unit Price                       | Ext Amount | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0004    DESIGN NO. 0228; TWIN 335'-6 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE       |              |                    |    | Cat Alt Set:                     |            | Cat Alt Member: |            |            |            |
| 0280                                                                                       | 2413-1200100 | 66.000             | LF | 118.00000                        | 7,788.00   |                 |            |            |            |
| NEOPRENE GLAND INSTALLATION AND TESTING                                                    |              |                    |    |                                  |            |                 |            |            |            |
| 0290                                                                                       | 2413-1300000 | 32.000             | LF | 387.00000                        | 12,384.00  |                 |            |            |            |
| PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE |              |                    |    |                                  |            |                 |            |            |            |
| 0300                                                                                       | 2426-6772016 | 732.000            | SF | 286.00000                        | 209,352.00 |                 |            |            |            |
| CONCRETE REPAIR                                                                            |              |                    |    |                                  |            |                 |            |            |            |
| 0310                                                                                       | 2501-8400179 | (1)                | LS | 125,000.00000                    | 125,000.00 |                 |            |            |            |
| TEMPORARY SUPPORTS                                                                         |              |                    |    |                                  |            |                 |            |            |            |
| 0320                                                                                       | 2507-2638620 | 292.000            | SY | 68.00000                         | 19,856.00  |                 |            |            |            |
| MACADAM STONE SLOPE PROTECTION                                                             |              |                    |    |                                  |            |                 |            |            |            |
| 0330                                                                                       | 2508-0970000 | (1)                | LS | 5,100.00000                      | 5,100.00   |                 |            |            |            |
| CONTAINMENT                                                                                |              |                    |    |                                  |            |                 |            |            |            |
| 0340                                                                                       | 2508-0991000 | (1)                | LS | 41,000.00000                     | 41,000.00  |                 |            |            |            |
| PAINTING OF STRUCTURAL STEEL                                                               |              |                    |    |                                  |            |                 |            |            |            |

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| Line No / Item Number<br>Item Description                                            |              |                    |    | (4) BOULDER CONTRACTING, LLC. |            |              |            |                 |            |
|--------------------------------------------------------------------------------------|--------------|--------------------|----|-------------------------------|------------|--------------|------------|-----------------|------------|
|                                                                                      |              |                    |    | Unit Price                    | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                                                 |              | Quantity and Units |    |                               |            |              |            |                 |            |
| SECTION: 0004    DESIGN NO. 0228; TWIN 335'-6 X 30'-0 CONTINUOUS STEEL I-BEAM BRIDGE |              |                    |    |                               |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0350                                                                                 | 2510-6745640 | 1,113.200          | SY | 10.75000                      | 11,966.90  |              |            |                 |            |
| REMOVAL OF EXISTING P.C. OVERLAY                                                     |              |                    |    |                               |            |              |            |                 |            |
| 0360                                                                                 | 2533-4980005 | (1)                | LS | 150,000.00000                 | 150,000.00 |              |            |                 |            |
| MOBILIZATION                                                                         |              |                    |    |                               |            |              |            |                 |            |
| 0370                                                                                 | 2595-0005150 | (1)                | LS | 5,000.00000                   | 5,000.00   |              |            |                 |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR UNION PACIFIC RAILROAD CO.            |              |                    |    |                               |            |              |            |                 |            |
| Section Totals:                                                                      |              |                    |    | \$1,001,854.10                |            |              |            |                 |            |



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| Line No / Item Number<br>Item Description                                                                                        |                    | (4) BOULDER CONTRACTING,<br>LLC. |            |                 |            |                   |            |
|----------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------|------------|-----------------|------------|-------------------|------------|
| Alt Set / Alt Member                                                                                                             | Quantity and Units | Unit Price                       | Ext Amount | Unit Price      | Ext Amount | Unit Price        | Ext Amount |
| SECTION: 0005    DESIGN NO. 0228; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS<br>SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN |                    |                                  |            | Cat Alt Set: BB |            | Cat Alt Member: 1 |            |
| 0380    2413-0698066                                                                                                             | 1,113.200    SY    |                                  |            |                 |            |                   |            |
| DECK OVERLAY (CLASS O PCC)                                                                                                       |                    |                                  |            |                 |            |                   |            |
| Section Totals:                                                                                                                  |                    |                                  |            |                 |            |                   |            |

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| Line No / Item Number<br>Item Description                  |              |                                                                 |    | (4) BOULDER CONTRACTING, LLC. |            |                 |            |                   |            |
|------------------------------------------------------------|--------------|-----------------------------------------------------------------|----|-------------------------------|------------|-----------------|------------|-------------------|------------|
|                                                            |              |                                                                 |    | Unit Price                    | Ext Amount | Unit Price      | Ext Amount | Unit Price        | Ext Amount |
| Alt Set / Alt Member                                       |              | Quantity and Units                                              |    |                               |            |                 |            |                   |            |
| SECTION: 0006                                              |              | DESIGN NO. 0228; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID |    |                               |            | Cat Alt Set: BB |            | Cat Alt Member: 2 |            |
| THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN          |              |                                                                 |    |                               |            |                 |            |                   |            |
| 0390                                                       | 2403-1000010 | (1)                                                             | LS | 7,500.00000                   | 7,500.00   |                 |            |                   |            |
| TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE) |              |                                                                 |    |                               |            |                 |            |                   |            |
| 0400                                                       | 2413-0698067 | 1,113.200                                                       | SY | 150.00000                     | 166,980.00 |                 |            |                   |            |
| DECK OVERLAY (CLASS HPC-O PCC)                             |              |                                                                 |    |                               |            |                 |            |                   |            |
| 0410                                                       | 2413-1000005 | 1,113.200                                                       | SY | 3.00000                       | 3,339.60   |                 |            |                   |            |
| FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY            |              |                                                                 |    |                               |            |                 |            |                   |            |
| Section Totals:                                            |              |                                                                 |    | \$177,819.60                  |            |                 |            |                   |            |

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| Line No / Item Number<br>Item Description                                            |              |                    |     | (4) BOULDER CONTRACTING, LLC. |            |            |            |                 |            |
|--------------------------------------------------------------------------------------|--------------|--------------------|-----|-------------------------------|------------|------------|------------|-----------------|------------|
|                                                                                      |              |                    |     | Unit Price                    | Ext Amount | Unit Price | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                                                 |              | Quantity and Units |     |                               |            |            |            |                 |            |
| SECTION: 0007 ROADWAY ITEMS                                                          |              |                    |     | Cat Alt Set:                  |            |            |            | Cat Alt Member: |            |
| 0420                                                                                 | 2102-0425070 | 261.000            | TON | 49.00000                      | 12,789.00  |            |            |                 |            |
| SPECIAL BACKFILL                                                                     |              |                    |     |                               |            |            |            |                 |            |
| 0430                                                                                 | 2102-2625000 | 53.300             | CY  | 63.00000                      | 3,357.90   |            |            |                 |            |
| EMBANKMENT-IN-PLACE                                                                  |              |                    |     |                               |            |            |            |                 |            |
| 0440                                                                                 | 2102-2713090 | 14.500             | CY  | 91.00000                      | 1,319.50   |            |            |                 |            |
| EXCAVATION, CLASS 13, WASTE                                                          |              |                    |     |                               |            |            |            |                 |            |
| 0450                                                                                 | 2122-5190501 | 51.400             | SY  | 206.00000                     | 10,588.40  |            |            |                 |            |
| PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN) |              |                    |     |                               |            |            |            |                 |            |
| 0460                                                                                 | 2123-7450000 | 6.510              | STA | 1,100.00000                   | 7,161.00   |            |            |                 |            |
| SHOULDER CONSTRUCTION, EARTH                                                         |              |                    |     |                               |            |            |            |                 |            |
| 0470                                                                                 | 2301-0685550 | 213.300            | SY  | 299.00000                     | 63,776.70  |            |            |                 |            |
| BRIDGE APPROACH PAVEMENT, AS PER PLAN                                                |              |                    |     |                               |            |            |            |                 |            |
| 0480                                                                                 | 2304-0100000 | 834.400            | SY  | 128.00000                     | 106,803.20 |            |            |                 |            |
| DETOUR PAVEMENT                                                                      |              |                    |     |                               |            |            |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 005

**Contract ID:** 78-8801-007

**Primary County:** POTTAWATTAMIE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                |              |                    |      | (4) BOULDER CONTRACTING, LLC. |            |              |            |                 |            |
|----------------------------------------------------------|--------------|--------------------|------|-------------------------------|------------|--------------|------------|-----------------|------------|
|                                                          |              |                    |      | Unit Price                    | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                     |              | Quantity and Units |      |                               |            |              |            |                 |            |
| SECTION: 0007 ROADWAY ITEMS                              |              |                    |      |                               |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0490                                                     | 2412-0000100 | 2,239.700          | SY   | 6.75000                       | 15,117.98  |              |            |                 |            |
| LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK           |              |                    |      |                               |            |              |            |                 |            |
| 0500                                                     | 2503-0500402 | 1.000              | EACH | 7,500.00000                   | 7,500.00   |              |            |                 |            |
| BRIDGE END DRAIN, DR-402                                 |              |                    |      |                               |            |              |            |                 |            |
| 0510                                                     | 2505-6765006 | 150.000            | LF   | 41.00000                      | 6,150.00   |              |            |                 |            |
| REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL         |              |                    |      |                               |            |              |            |                 |            |
| 0520                                                     | 2510-6745850 | 1,099.000          | SY   | 52.00000                      | 57,148.00  |              |            |                 |            |
| REMOVAL OF PAVEMENT                                      |              |                    |      |                               |            |              |            |                 |            |
| 0530                                                     | 2512-1750006 | 22.100             | LF   | 222.00000                     | 4,906.20   |              |            |                 |            |
| CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN              |              |                    |      |                               |            |              |            |                 |            |
| 0540                                                     | 2527-9263137 | 8.000              | EACH | 102.00000                     | 816.00     |              |            |                 |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |              |                    |      |                               |            |              |            |                 |            |
| 0550                                                     | 2527-9263181 | 81.640             | STA  | 39.00000                      | 3,183.96   |              |            |                 |            |
| PAVEMENT MARKINGS REMOVED                                |              |                    |      |                               |            |              |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 78-8801-007

Primary County: POTTAWATTAMIE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description              |              |                    |      | (4) BOULDER CONTRACTING, LLC. |            |              |            |                 |            |
|--------------------------------------------------------|--------------|--------------------|------|-------------------------------|------------|--------------|------------|-----------------|------------|
|                                                        |              |                    |      | Unit Price                    | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                   |              | Quantity and Units |      |                               |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0560                                                   | 2527-9263190 | 8.000              | EACH | 102.00000                     | 816.00     |              |            |                 |            |
| SYMBOLS AND LEGENDS REMOVED                            |              |                    |      |                               |            |              |            |                 |            |
| 0570                                                   | 2527-9263209 | 97.000             | STA  | 72.00000                      | 6,984.00   |              |            |                 |            |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED |              |                    |      |                               |            |              |            |                 |            |
| 0580                                                   | 2527-9263231 | 93.890             | STA  | 178.00000                     | 16,712.42  |              |            |                 |            |
| REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE           |              |                    |      |                               |            |              |            |                 |            |
| 0590                                                   | 2528-8400048 | 2,075.000          | LF   | 12.00000                      | 24,900.00  |              |            |                 |            |
| TEMPORARY BARRIER RAIL, CONCRETE                       |              |                    |      |                               |            |              |            |                 |            |
| 0600                                                   | 2528-8445110 | (1)                | LS   | 35,000.00000                  | 35,000.00  |              |            |                 |            |
| TRAFFIC CONTROL                                        |              |                    |      |                               |            |              |            |                 |            |
| 0610                                                   | 2548-0000200 | 16.750             | STA  | 143.00000                     | 2,395.25   |              |            |                 |            |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE             |              |                    |      |                               |            |              |            |                 |            |
| 0620                                                   | 2551-0000110 | 4.000              | EACH | 1,025.00000                   | 4,100.00   |              |            |                 |            |
| TEMP CRASH CUSHION                                     |              |                    |      |                               |            |              |            |                 |            |



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 78-8801-007

Primary County: POTTAWATTAMIE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                             |              |                    |    | (4) BOULDER CONTRACTING, LLC. |            |              |            |                 |            |
|-----------------------------------------------------------------------|--------------|--------------------|----|-------------------------------|------------|--------------|------------|-----------------|------------|
|                                                                       |              |                    |    | Unit Price                    | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                                  |              | Quantity and Units |    |                               |            |              |            |                 |            |
| SECTION: 0007 ROADWAY ITEMS                                           |              |                    |    |                               |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0630                                                                  | 2602-0000312 | 3,480.000          | LF | 3.75000                       | 13,050.00  |              |            |                 |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |              |                    |    |                               |            |              |            |                 |            |
| 0640                                                                  | 2602-0000351 | 3,480.000          | LF | 0.75000                       | 2,610.00   |              |            |                 |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |    |                               |            |              |            |                 |            |
| Section Totals:                                                       |              |                    |    | \$407,185.51                  |            |              |            |                 |            |
| Contract Item Totals                                                  |              |                    |    | \$2,674,248.71                |            |              |            |                 |            |
| Contract Time Totals                                                  |              |                    |    |                               |            |              |            |                 |            |
| Contract Grand Totals                                                 |              |                    |    | \$2,674,248.71                |            |              |            |                 |            |

( ) indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

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|                                                               |                                                         |                               |
|---------------------------------------------------------------|---------------------------------------------------------|-------------------------------|
| <b>Call Order:</b> 006                                        | <b>Contract ID:</b> 91-0054-078                         | <b>Primary County:</b> WARREN |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                                         | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO. |                               |
| <b>Contract Period:</b> Start Date: 04/06/26 160 Working Days |                                                         |                               |

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Project Information:

|                                                         |                                                    |
|---------------------------------------------------------|----------------------------------------------------|
| <b>Project:</b> BRF-005-4(78)--38-91                    | <b>WorkType:</b> BRIDGE REPLACEMENT - STEEL GIRDER |
| <b>County:</b> WARREN                                   | <b>Prj Awd Amt:</b> \$4,625,612.13                 |
| <b>Route:</b> IOWA 5                                    |                                                    |
| <b>Location:</b> South River 0.2 mi N of Co Rd S31 (NB) |                                                    |



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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|                                                               |                                                         |                               |
|---------------------------------------------------------------|---------------------------------------------------------|-------------------------------|
| <b>Call Order:</b> 006                                        | <b>Contract ID:</b> 91-0054-078                         | <b>Primary County:</b> WARREN |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                                         | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> GODBERSEN-SMITH CONSTRUCTION CO. |                               |
| <b>Contract Period:</b> Start Date: 04/06/26 160 Working Days |                                                         |                               |

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| Rank | Vendor ID | Vendor Name                                | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------------------------|----------------|--------------------|
| 1    | GO020     | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$4,625,612.13 | 100.00%            |
| 2    | UN059     | UNITED CONTRACTORS INC. AND SUBSIDIARIES   | \$4,719,092.89 | 102.02%            |
| 3    | CR120     | CRAMER AND ASSOC., INC.                    | \$4,809,078.25 | 103.97%            |
| 4    | CO040     | A.M. COHRON & SON, INC.                    | \$4,951,726.59 | 107.05%            |
| 5    | HE420     | HERBERGER CONSTRUCTION CO., INC.           | \$5,470,994.96 | 118.28%            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 1 of 18

**Call Order:** 006

**Contract ID:** 91-0054-078

**Primary County:** WARREN

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description |              |                                                                       |    | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) CRAMER AND ASSOC.,<br>INC. |            |
|-------------------------------------------|--------------|-----------------------------------------------------------------------|----|------------------------------------------------------|------------|-------------------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                      |              | Quantity and Units                                                    |    | Unit Price                                           | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| SECTION: 0001                             |              | DESIGN NO. 0125; 400'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE |    |                                                      |            | Cat Alt Set:                                    |            | Cat Alt Member:                |            |
| 0010                                      | 2104-2710020 | 810.000                                                               | CY | 25.00000                                             | 20,250.00  | 25.00000                                        | 20,250.00  | 25.00000                       | 20,250.00  |
| EXCAVATION, CLASS 10, CHANNEL             |              |                                                                       |    |                                                      |            |                                                 |            |                                |            |
| 0020                                      | 2401-6745625 | (1)                                                                   | LS | 130,000.00000                                        | 130,000.00 | 116,500.00000                                   | 116,500.00 | 149,000.00000                  | 149,000.00 |
| REMOVAL OF EXISTING BRIDGE                |              |                                                                       |    |                                                      |            |                                                 |            |                                |            |
| 0030                                      | 2402-2720000 | 274.000                                                               | CY | 26.00000                                             | 7,124.00   | 25.00000                                        | 6,850.00   | 30.00000                       | 8,220.00   |
| EXCAVATION, CLASS 20                      |              |                                                                       |    |                                                      |            |                                                 |            |                                |            |
| 0040                                      | 2403-0100010 | 127.600                                                               | CY | 890.00000                                            | 113,564.00 | 1,500.00000                                     | 191,400.00 | 1,200.00000                    | 153,120.00 |
| STRUCTURAL CONCRETE (BRIDGE)              |              |                                                                       |    |                                                      |            |                                                 |            |                                |            |
| 0050                                      | 2403-7000210 | 574.000                                                               | CY | 915.00000                                            | 525,210.00 | 1,250.00000                                     | 717,500.00 | 1,000.00000                    | 574,000.00 |
| HIGH PERFORMANCE STRUCTURAL CONCRETE      |              |                                                                       |    |                                                      |            |                                                 |            |                                |            |
| 0060                                      | 2404-7775000 | 75,590.000                                                            | LB | 1.20000                                              | 90,708.00  | 1.45000                                         | 109,605.50 | 2.20000                        | 166,298.00 |
| REINFORCING STEEL                         |              |                                                                       |    |                                                      |            |                                                 |            |                                |            |
| 0070                                      | 2404-7775005 | 195,239.000                                                           | LB | 1.30000                                              | 253,810.70 | 1.50000                                         | 292,858.50 | 1.30000                        | 253,810.70 |
| REINFORCING STEEL, EPOXY COATED           |              |                                                                       |    |                                                      |            |                                                 |            |                                |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 91-0054-078

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                               |              |                    |    | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |              | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |              | (3) CRAMER AND ASSOC.,<br>INC. |              |
|-----------------------------------------------------------------------------------------|--------------|--------------------|----|------------------------------------------------------|--------------|-------------------------------------------------|--------------|--------------------------------|--------------|
| Alt Set / Alt Member                                                                    |              | Quantity and Units |    | Unit Price                                           | Ext Amount   | Unit Price                                      | Ext Amount   | Unit Price                     | Ext Amount   |
| SECTION: 0001     DESIGN NO. 0125; 400'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER BRIDGE |              |                    |    |                                                      |              | Cat Alt Set:                                    |              | Cat Alt Member:                |              |
| 0080                                                                                    | 2404-7775009 | 7,220.000          | LB | 3.60000                                              | 25,992.00    | 3.50000                                         | 25,270.00    | 3.60000                        | 25,992.00    |
| REINFORCING STEEL, STAINLESS STEEL                                                      |              |                    |    |                                                      |              |                                                 |              |                                |              |
| 0090                                                                                    | 2408-7800000 | 675,732.000        | LB | 2.24000                                              | 1,513,639.68 | 2.01000                                         | 1,358,221.32 | 2.12000                        | 1,432,551.84 |
| STRUCTURAL STEEL                                                                        |              |                    |    |                                                      |              |                                                 |              |                                |              |
| 0100                                                                                    | 2414-6424110 | 870.000            | LF | 70.00000                                             | 60,900.00    | 65.00000                                        | 56,550.00    | 69.80000                       | 60,726.00    |
| CONCRETE BARRIER RAILING                                                                |              |                    |    |                                                      |              |                                                 |              |                                |              |
| 0110                                                                                    | 2433-0003000 | 67.800             | LF | 2.00000                                              | 135.60       | 1.00000                                         | 67.80        | 500.00000                      | 33,900.00    |
| DEMONSTRATION SHAFT                                                                     |              |                    |    |                                                      |              |                                                 |              |                                |              |
| 0120                                                                                    | 2501-0201057 | 1,680.000          | LF | 72.00000                                             | 120,960.00   | 55.00000                                        | 92,400.00    | 65.00000                       | 109,200.00   |
| PILES, STEEL, HP 10 X 57                                                                |              |                    |    |                                                      |              |                                                 |              |                                |              |
| 0130                                                                                    | 2501-6335010 | 240.000            | LF | 45.00000                                             | 10,800.00    | 70.00000                                        | 16,800.00    | 140.00000                      | 33,600.00    |
| PREBORED HOLES                                                                          |              |                    |    |                                                      |              |                                                 |              |                                |              |
| 0140                                                                                    | 2507-2638650 | 20.000             | SY | 60.00000                                             | 1,200.00     | 60.00000                                        | 1,200.00     | 60.00000                       | 1,200.00     |
| BRIDGE WING ARMORING - EROSION STONE                                                    |              |                    |    |                                                      |              |                                                 |              |                                |              |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 91-0054-078

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                       |              |                                                                |     | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) CRAMER AND ASSOC.,<br>INC. |            |
|-----------------------------------------------------------------|--------------|----------------------------------------------------------------|-----|------------------------------------------------------|------------|-------------------------------------------------|------------|--------------------------------|------------|
|                                                                 |              |                                                                |     |                                                      |            |                                                 |            |                                |            |
| Alt Set / Alt Member                                            |              | Quantity and Units                                             |     | Unit Price                                           | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| SECTION: 0001                                                   |              | DESIGN NO. 0125; 400'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER |     |                                                      |            | Cat Alt Set:                                    |            | Cat Alt Member:                |            |
| BRIDGE                                                          |              |                                                                |     |                                                      |            |                                                 |            |                                |            |
| 0150                                                            | 2507-3250005 | 1,645.000                                                      | SY  | 3.50000                                              | 5,757.50   | 5.00000                                         | 8,225.00   | 3.50000                        | 5,757.50   |
| ENGINEERING FABRIC                                              |              |                                                                |     |                                                      |            |                                                 |            |                                |            |
| 0160                                                            | 2507-6800061 | 1,100.000                                                      | TON | 75.00000                                             | 82,500.00  | 70.00000                                        | 77,000.00  | 75.00000                       | 82,500.00  |
| REVTMENT, CLASS E                                               |              |                                                                |     |                                                      |            |                                                 |            |                                |            |
| 0170                                                            | 2507-8029000 | 205.000                                                        | TON | 65.00000                                             | 13,325.00  | 60.00000                                        | 12,300.00  | 65.00000                       | 13,325.00  |
| EROSION STONE                                                   |              |                                                                |     |                                                      |            |                                                 |            |                                |            |
| 0180                                                            | 2526-8285000 | (1)                                                            | LS  | 12,000.00000                                         | 12,000.00  | 12,000.00000                                    | 12,000.00  | 9,000.00000                    | 9,000.00   |
| CONSTRUCTION SURVEY                                             |              |                                                                |     |                                                      |            |                                                 |            |                                |            |
| 0190                                                            | 2533-4980005 | (1)                                                            | LS  | 325,000.00000                                        | 325,000.00 | 300,000.00000                                   | 300,000.00 | 370,000.00000                  | 370,000.00 |
| MOBILIZATION                                                    |              |                                                                |     |                                                      |            |                                                 |            |                                |            |
| 0200                                                            | 2599-9999009 | 393.000                                                        | LF  | 950.00000                                            | 373,350.00 | 825.00000                                       | 324,225.00 | 970.00000                      | 381,210.00 |
| ('LINEAR FEET' ITEM) CONCRETE DRILLED<br>SHAFT, 66 IN. DIAMETER |              |                                                                |     |                                                      |            |                                                 |            |                                |            |
| Section Totals:                                                 |              |                                                                |     | \$3,686,226.48                                       |            | \$3,739,223.12                                  |            | \$3,883,661.04                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 91-0054-078

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |     | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) CRAMER AND ASSOC.,<br>INC. |            |
|-------------------------------------------|--------------|--------------------|-----|------------------------------------------------------|------------|-------------------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                      |              | Quantity and Units |     | Unit Price                                           | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| SECTION: 0002 ROADWAY ITEMS               |              |                    |     |                                                      |            | Cat Alt Set:                                    |            | Cat Alt Member:                |            |
| 0210                                      | 2102-0425070 | 1,515.000          | TON | 40.00000                                             | 60,600.00  | 40.00000                                        | 60,600.00  | 40.00000                       | 60,600.00  |
| SPECIAL BACKFILL                          |              |                    |     |                                                      |            |                                                 |            |                                |            |
| 0220                                      | 2102-2625000 | 3,784.200          | CY  | 25.00000                                             | 94,605.00  | 25.00000                                        | 94,605.00  | 25.00000                       | 94,605.00  |
| EMBANKMENT-IN-PLACE                       |              |                    |     |                                                      |            |                                                 |            |                                |            |
| 0230                                      | 2102-2710070 | 4,655.000          | CY  | 8.00000                                              | 37,240.00  | 8.00000                                         | 37,240.00  | 8.00000                        | 37,240.00  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |              |                    |     |                                                      |            |                                                 |            |                                |            |
| 0240                                      | 2102-2713070 | 1,252.100          | CY  | 8.00000                                              | 10,016.80  | 8.00000                                         | 10,016.80  | 8.00000                        | 10,016.80  |
| EXCAVATION, CLASS 13, ROADWAY AND BORROW  |              |                    |     |                                                      |            |                                                 |            |                                |            |
| 0250                                      | 2105-8425015 | 1,748.000          | CY  | 8.00000                                              | 13,984.00  | 8.00000                                         | 13,984.00  | 8.00000                        | 13,984.00  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |              |                    |     |                                                      |            |                                                 |            |                                |            |
| 0260                                      | 2121-7425020 | 565.000            | TON | 45.00000                                             | 25,425.00  | 45.00000                                        | 25,425.00  | 45.00000                       | 25,425.00  |
| GRANULAR SHOULDERS, TYPE B                |              |                    |     |                                                      |            |                                                 |            |                                |            |
| 0270                                      | 2122-5190008 | 742.700            | SY  | 89.00000                                             | 66,100.30  | 97.00000                                        | 72,041.90  | 89.00000                       | 66,100.30  |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN.      |              |                    |     |                                                      |            |                                                 |            |                                |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 91-0054-078

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description         |              |                    |      | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) CRAMER AND ASSOC.,<br>INC. |            |
|---------------------------------------------------|--------------|--------------------|------|------------------------------------------------------|------------|-------------------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                              |              | Quantity and Units |      | Unit Price                                           | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| SECTION: 0002 ROADWAY ITEMS                       |              |                    |      |                                                      |            | Cat Alt Set:                                    |            | Cat Alt Member:                |            |
| 0280                                              | 2123-7450000 | 7.200              | STA  | 750.00000                                            | 5,400.00   | 750.00000                                       | 5,400.00   | 750.00000                      | 5,400.00   |
| SHOULDER CONSTRUCTION, EARTH                      |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0290                                              | 2301-0690203 | 630.300            | SY   | 250.00000                                            | 157,575.00 | 275.00000                                       | 173,332.50 | 247.00000                      | 155,684.10 |
| BRIDGE APPROACH, BR-203                           |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0300                                              | 2304-0100000 | 3,107.800          | SY   | 78.25000                                             | 243,185.35 | 78.80000                                        | 244,894.64 | 78.25000                       | 243,185.35 |
| DETOUR PAVEMENT                                   |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0310                                              | 2412-0000100 | 2,274.900          | SY   | 6.00000                                              | 13,649.40  | 6.19000                                         | 14,081.63  | 3.75000                        | 8,530.88   |
| LONGITUDINAL GROOVING IN CONCRETE,<br>BRIDGE DECK |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0320                                              | 2503-0500402 | 4.000              | EACH | 3,000.00000                                          | 12,000.00  | 3,000.00000                                     | 12,000.00  | 3,000.00000                    | 12,000.00  |
| BRIDGE END DRAIN, DR-402                          |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0330                                              | 2505-4008120 | 707.000            | LF   | 6.00000                                              | 4,242.00   | 6.50000                                         | 4,595.50   | 20.00000                       | 14,140.00  |
| REMOVAL OF STEEL BEAM GUARDRAIL                   |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0340                                              | 2505-4008300 | 312.500            | LF   | 23.00000                                             | 7,187.50   | 23.00000                                        | 7,187.50   | 23.00000                       | 7,187.50   |
| STEEL BEAM GUARDRAIL                              |              |                    |      |                                                      |            |                                                 |            |                                |            |

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Call Order: 006

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Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                  |              |                    |      | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) CRAMER AND ASSOC.,<br>INC. |            |
|------------------------------------------------------------|--------------|--------------------|------|------------------------------------------------------|------------|-------------------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                                       |              | Quantity and Units |      | Unit Price                                           | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| SECTION: 0002 ROADWAY ITEMS                                |              |                    |      |                                                      |            | Cat Alt Set:                                    |            | Cat Alt Member:                |            |
| 0350                                                       | 2505-4008410 | 4.000              | EACH | 3,000.00000                                          | 12,000.00  | 3,000.00000                                     | 12,000.00  | 3,000.00000                    | 12,000.00  |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0360                                                       | 2505-4021010 | 4.000              | EACH | 275.00000                                            | 1,100.00   | 275.00000                                       | 1,100.00   | 275.00000                      | 1,100.00   |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                 |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0370                                                       | 2505-4021720 | 4.000              | EACH | 3,500.00000                                          | 14,000.00  | 3,500.00000                                     | 14,000.00  | 3,500.00000                    | 14,000.00  |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0380                                                       | 2510-6745850 | 639.200            | SY   | 45.00000                                             | 28,764.00  | 45.00000                                        | 28,764.00  | 55.00000                       | 35,156.00  |
| REMOVAL OF PAVEMENT                                        |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0390                                                       | 2512-1725156 | 40.000             | LF   | 70.00000                                             | 2,800.00   | 39.75000                                        | 1,590.00   | 70.00000                       | 2,800.00   |
| CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.                    |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0400                                                       | 2514-0000200 | 0.400              | STA  | 2,000.00000                                          | 800.00     | 2,000.00000                                     | 800.00     | 2,000.00000                    | 800.00     |
| REMOVAL OF CURB                                            |              |                    |      |                                                      |            |                                                 |            |                                |            |

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| Line No / Item Number<br>Item Description                   |              |                    |      | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) CRAMER AND ASSOC.,<br>INC. |            |
|-------------------------------------------------------------|--------------|--------------------|------|------------------------------------------------------|------------|-------------------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                                        |              | Quantity and Units |      | Unit Price                                           | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| SECTION: 0002 ROADWAY ITEMS                                 |              |                    |      |                                                      |            | Cat Alt Set:                                    |            | Cat Alt Member:                |            |
| 0410                                                        | 2527-9263137 | 8.000              | EACH | 100.00000                                            | 800.00     | 100.00000                                       | 800.00     | 175.00000                      | 1,400.00   |
| PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0420                                                        | 2527-9263181 | 94.660             | STA  | 90.00000                                             | 8,519.40   | 90.00000                                        | 8,519.40   | 45.00000                       | 4,259.70   |
| PAVEMENT MARKINGS REMOVED                                   |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0430                                                        | 2527-9263190 | 8.000              | EACH | 100.00000                                            | 800.00     | 100.00000                                       | 800.00     | 175.00000                      | 1,400.00   |
| SYMBOLS AND LEGENDS REMOVED                                 |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0440                                                        | 2527-9263209 | 759.140            | STA  | 20.00000                                             | 15,182.80  | 20.00000                                        | 15,182.80  | 32.00000                       | 24,292.48  |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED   |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0450                                                        | 2527-9270112 | 664.500            | STA  | 20.00000                                             | 13,290.00  | 20.00000                                        | 13,290.00  | 32.00000                       | 21,264.00  |
| GROOVES CUT FOR PAVEMENT MARKINGS                           |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0460                                                        | 2528-2518000 | 3.000              | EACH | 250.00000                                            | 750.00     | 250.00000                                       | 750.00     | 300.00000                      | 900.00     |
| SAFETY CLOSURE                                              |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0470                                                        | 2528-8445110 | (1)                | LS   | 50,000.00000                                         | 50,000.00  | 67,500.00000                                    | 67,500.00  | 9,500.00000                    | 9,500.00   |
| TRAFFIC CONTROL                                             |              |                    |      |                                                      |            |                                                 |            |                                |            |

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| Line No / Item Number<br>Item Description                   |              |                    |      | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) CRAMER AND ASSOC.,<br>INC. |            |
|-------------------------------------------------------------|--------------|--------------------|------|------------------------------------------------------|------------|-------------------------------------------------|------------|--------------------------------|------------|
|                                                             |              |                    |      |                                                      |            |                                                 |            |                                |            |
| Alt Set / Alt Member                                        |              | Quantity and Units |      | Unit Price                                           | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| SECTION: 0002 ROADWAY ITEMS                                 |              |                    |      |                                                      |            | Cat Alt Set:                                    |            | Cat Alt Member:                |            |
| 0480                                                        | 2528-9109020 | 1,787.000          | LF   | 10.00000                                             | 17,870.00  | 10.00000                                        | 17,870.00  | 11.00000                       | 19,657.00  |
| TEMPORARY LANE SEPARATOR SYSTEM                             |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0490                                                        | 2528-9290050 | 14.000             | CDAY | 150.00000                                            | 2,100.00   | 150.00000                                       | 2,100.00   | 135.00000                      | 1,890.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                        |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0500                                                        | 2551-0000130 | 2.000              | EACH | 7,250.00000                                          | 14,500.00  | 7,250.00000                                     | 14,500.00  | 8,000.00000                    | 16,000.00  |
| TEMP CRASH CUSHION, SEVERE USE (SU)                         |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0510                                                        | 2602-0000020 | 1,221.550          | LF   | 1.95000                                              | 2,382.02   | 1.95000                                         | 2,382.02   | 1.95000                        | 2,382.02   |
| SILT FENCE                                                  |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0520                                                        | 2602-0000071 | 1,221.550          | LF   | 0.20000                                              | 244.31     | 0.20000                                         | 244.31     | 0.20000                        | 244.31     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS     |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0530                                                        | 2602-0000101 | 122.200            | LF   | 0.35000                                              | 42.77      | 0.35000                                         | 42.77      | 0.35000                        | 42.77      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  |              |                    |      |                                                      |            |                                                 |            |                                |            |
| 0540                                                        | 2602-0000312 | 200.000            | LF   | 4.50000                                              | 900.00     | 4.50000                                         | 900.00     | 4.50000                        | 900.00     |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. |              |                    |      |                                                      |            |                                                 |            |                                |            |

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| Line No / Item Number<br>Item Description                                |              |                    |    | (1) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            | (2) UNITED CONTRACTORS<br>INC. AND SUBSIDIARIES |            | (3) CRAMER AND ASSOC.,<br>INC. |            |
|--------------------------------------------------------------------------|--------------|--------------------|----|------------------------------------------------------|------------|-------------------------------------------------|------------|--------------------------------|------------|
| Alt Set / Alt Member                                                     |              | Quantity and Units |    | Unit Price                                           | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                     | Ext Amount |
| SECTION: 0002    ROADWAY ITEMS                                           |              |                    |    |                                                      |            | Cat Alt Set:                                    |            | Cat Alt Member:                |            |
| 0550                                                                     | 2602-0000320 | 200.000            | LF | 5.95000                                              | 1,190.00   | 5.95000                                         | 1,190.00   | 5.95000                        | 1,190.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.              |              |                    |    |                                                      |            |                                                 |            |                                |            |
| 0560                                                                     | 2602-0000351 | 400.000            | LF | 0.35000                                              | 140.00     | 0.35000                                         | 140.00     | 0.35000                        | 140.00     |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |    |                                                      |            |                                                 |            |                                |            |
| Section Totals:                                                          |              |                    |    | \$939,385.65                                         |            | \$979,869.77                                    |            | \$925,417.21                   |            |
| Contract Item Totals                                                     |              |                    |    | \$4,625,612.13                                       |            | \$4,719,092.89                                  |            | \$4,809,078.25                 |            |
| Contract Time Totals                                                     |              |                    |    |                                                      |            |                                                 |            |                                |            |
| Contract Grand Totals                                                    |              |                    |    | \$4,625,612.13                                       |            | \$4,719,092.89                                  |            | 4,809,078.25                   |            |

( ) indicates item is bid as Lump Sum

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| Line No / Item Number<br>Item Description |              |                                                                |    | (4) A.M. COHRON & SON, INC. |            | (5) HERBERGER<br>CONSTRUCTION CO., INC. |            |                 |            |
|-------------------------------------------|--------------|----------------------------------------------------------------|----|-----------------------------|------------|-----------------------------------------|------------|-----------------|------------|
|                                           |              |                                                                |    | Unit Price                  | Ext Amount | Unit Price                              | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units                                             |    |                             |            |                                         |            |                 |            |
| SECTION: 0001                             |              | DESIGN NO. 0125; 400'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER |    |                             |            | Cat Alt Set:                            |            | Cat Alt Member: |            |
| BRIDGE                                    |              |                                                                |    |                             |            |                                         |            |                 |            |
| 0010                                      | 2104-2710020 | 810.000                                                        | CY | 17.77000                    | 14,393.70  | 17.00000                                | 13,770.00  |                 |            |
| EXCAVATION, CLASS 10, CHANNEL             |              |                                                                |    |                             |            |                                         |            |                 |            |
| 0020                                      | 2401-6745625 | (1)                                                            | LS | 101,670.21000               | 101,670.21 | 351,000.00000                           | 351,000.00 |                 |            |
| REMOVAL OF EXISTING BRIDGE                |              |                                                                |    |                             |            |                                         |            |                 |            |
| 0030                                      | 2402-2720000 | 274.000                                                        | CY | 23.18000                    | 6,351.32   | 38.00000                                | 10,412.00  |                 |            |
| EXCAVATION, CLASS 20                      |              |                                                                |    |                             |            |                                         |            |                 |            |
| 0040                                      | 2403-0100010 | 127.600                                                        | CY | 1,273.68000                 | 162,521.57 | 1,100.00000                             | 140,360.00 |                 |            |
| STRUCTURAL CONCRETE (BRIDGE)              |              |                                                                |    |                             |            |                                         |            |                 |            |
| 0050                                      | 2403-7000210 | 574.000                                                        | CY | 813.98000                   | 467,224.52 | 1,000.00000                             | 574,000.00 |                 |            |
| HIGH PERFORMANCE STRUCTURAL<br>CONCRETE   |              |                                                                |    |                             |            |                                         |            |                 |            |
| 0060                                      | 2404-7775000 | 75,590.000                                                     | LB | 1.41000                     | 106,581.90 | 1.45000                                 | 109,605.50 |                 |            |
| REINFORCING STEEL                         |              |                                                                |    |                             |            |                                         |            |                 |            |
| 0070                                      | 2404-7775005 | 195,239.000                                                    | LB | 1.28000                     | 249,905.92 | 1.50000                                 | 292,858.50 |                 |            |
| REINFORCING STEEL, EPOXY COATED           |              |                                                                |    |                             |            |                                         |            |                 |            |

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| Line No / Item Number<br>Item Description |              |                                                                |    | (4) A.M. COHRON & SON, INC. |              | (5) HERBERGER<br>CONSTRUCTION CO., INC. |              |                 |            |
|-------------------------------------------|--------------|----------------------------------------------------------------|----|-----------------------------|--------------|-----------------------------------------|--------------|-----------------|------------|
|                                           |              |                                                                |    | Unit Price                  | Ext Amount   | Unit Price                              | Ext Amount   | Unit Price      | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units                                             |    |                             |              |                                         |              |                 |            |
| SECTION: 0001                             |              | DESIGN NO. 0125; 400'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER |    |                             |              | Cat Alt Set:                            |              | Cat Alt Member: |            |
| BRIDGE                                    |              |                                                                |    |                             |              |                                         |              |                 |            |
| 0080                                      | 2404-7775009 | 7,220.000                                                      | LB | 4.25000                     | 30,685.00    | 4.60000                                 | 33,212.00    |                 |            |
| REINFORCING STEEL, STAINLESS STEEL        |              |                                                                |    |                             |              |                                         |              |                 |            |
| 0090                                      | 2408-7800000 | 675,732.000                                                    | LB | 2.63000                     | 1,777,175.16 | 2.74000                                 | 1,851,505.68 |                 |            |
| STRUCTURAL STEEL                          |              |                                                                |    |                             |              |                                         |              |                 |            |
| 0100                                      | 2414-6424110 | 870.000                                                        | LF | 91.76000                    | 79,831.20    | 73.00000                                | 63,510.00    |                 |            |
| CONCRETE BARRIER RAILING                  |              |                                                                |    |                             |              |                                         |              |                 |            |
| 0110                                      | 2433-0003000 | 67.800                                                         | LF | 0.00000                     | 0.00         | 125.00000                               | 8,475.00     |                 |            |
| DEMONSTRATION SHAFT                       |              |                                                                |    |                             |              |                                         |              |                 |            |
| 0120                                      | 2501-0201057 | 1,680.000                                                      | LF | 68.32000                    | 114,777.60   | 70.00000                                | 117,600.00   |                 |            |
| PILES, STEEL, HP 10 X 57                  |              |                                                                |    |                             |              |                                         |              |                 |            |
| 0130                                      | 2501-6335010 | 240.000                                                        | LF | 70.90000                    | 17,016.00    | 55.00000                                | 13,200.00    |                 |            |
| PREBORED HOLES                            |              |                                                                |    |                             |              |                                         |              |                 |            |
| 0140                                      | 2507-2638650 | 20.000                                                         | SY | 116.13000                   | 2,322.60     | 64.00000                                | 1,280.00     |                 |            |
| BRIDGE WING ARMORING - EROSION STONE      |              |                                                                |    |                             |              |                                         |              |                 |            |

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| Line No / Item Number<br>Item Description                       |                    |                                                                |     | (4) A.M. COHRON & SON, INC. |            | (5) HERBERGER<br>CONSTRUCTION CO., INC. |            |                 |            |
|-----------------------------------------------------------------|--------------------|----------------------------------------------------------------|-----|-----------------------------|------------|-----------------------------------------|------------|-----------------|------------|
|                                                                 |                    |                                                                |     | Unit Price                  | Ext Amount | Unit Price                              | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                            | Quantity and Units |                                                                |     |                             |            |                                         |            |                 |            |
| SECTION: 0001                                                   |                    | DESIGN NO. 0125; 400'-0 X 40'-0 CONTINUOUS WELDED PLATE GIRDER |     |                             |            | Cat Alt Set:                            |            | Cat Alt Member: |            |
| BRIDGE                                                          |                    |                                                                |     |                             |            |                                         |            |                 |            |
| 0150                                                            | 2507-3250005       | 1,645.000                                                      | SY  | 3.72000                     | 6,119.40   | 3.80000                                 | 6,251.00   |                 |            |
| ENGINEERING FABRIC                                              |                    |                                                                |     |                             |            |                                         |            |                 |            |
| 0160                                                            | 2507-6800061       | 1,100.000                                                      | TON | 76.07000                    | 83,677.00  | 75.00000                                | 82,500.00  |                 |            |
| REVETMENT, CLASS E                                              |                    |                                                                |     |                             |            |                                         |            |                 |            |
| 0170                                                            | 2507-8029000       | 205.000                                                        | TON | 59.49000                    | 12,195.45  | 60.00000                                | 12,300.00  |                 |            |
| EROSION STONE                                                   |                    |                                                                |     |                             |            |                                         |            |                 |            |
| 0180                                                            | 2526-8285000       | (1)                                                            | LS  | 9,000.00000                 | 9,000.00   | 15,000.00000                            | 15,000.00  |                 |            |
| CONSTRUCTION SURVEY                                             |                    |                                                                |     |                             |            |                                         |            |                 |            |
| 0190                                                            | 2533-4980005       | (1)                                                            | LS  | 400,000.00000               | 400,000.00 | 490,000.00000                           | 490,000.00 |                 |            |
| MOBILIZATION                                                    |                    |                                                                |     |                             |            |                                         |            |                 |            |
| 0200                                                            | 2599-9999009       | 393.000                                                        | LF  | 960.42000                   | 377,445.06 | 742.00000                               | 291,606.00 |                 |            |
| ('LINEAR FEET' ITEM) CONCRETE DRILLED<br>SHAFT, 66 IN. DIAMETER |                    |                                                                |     |                             |            |                                         |            |                 |            |
| Section Totals:                                                 |                    |                                                                |     | \$4,018,893.61              |            | \$4,478,445.68                          |            |                 |            |

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| Line No / Item Number<br>Item Description |              |                    |     | (4) A.M. COHRON & SON, INC. |            | (5) HERBERGER<br>CONSTRUCTION CO., INC. |            |                 |            |
|-------------------------------------------|--------------|--------------------|-----|-----------------------------|------------|-----------------------------------------|------------|-----------------|------------|
|                                           |              |                    |     | Unit Price                  | Ext Amount | Unit Price                              | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |     |                             |            |                                         |            |                 |            |
| SECTION: 0002 ROADWAY ITEMS               |              |                    |     | Cat Alt Set:                |            |                                         |            | Cat Alt Member: |            |
| 0210                                      | 2102-0425070 | 1,515.000          | TON | 48.69000                    | 73,765.35  | 42.00000                                | 63,630.00  |                 |            |
| SPECIAL BACKFILL                          |              |                    |     |                             |            |                                         |            |                 |            |
| 0220                                      | 2102-2625000 | 3,784.200          | CY  | 18.43000                    | 69,742.81  | 26.40000                                | 99,902.88  |                 |            |
| EMBANKMENT-IN-PLACE                       |              |                    |     |                             |            |                                         |            |                 |            |
| 0230                                      | 2102-2710070 | 4,655.000          | CY  | 5.54000                     | 25,788.70  | 8.45000                                 | 39,334.75  |                 |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |              |                    |     |                             |            |                                         |            |                 |            |
| 0240                                      | 2102-2713070 | 1,252.100          | CY  | 14.25000                    | 17,842.43  | 8.45000                                 | 10,580.25  |                 |            |
| EXCAVATION, CLASS 13, ROADWAY AND BORROW  |              |                    |     |                             |            |                                         |            |                 |            |
| 0250                                      | 2105-8425015 | 1,748.000          | CY  | 15.14000                    | 26,464.72  | 8.45000                                 | 14,770.60  |                 |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |              |                    |     |                             |            |                                         |            |                 |            |
| 0260                                      | 2121-7425020 | 565.000            | TON | 51.91000                    | 29,329.15  | 46.00000                                | 25,990.00  |                 |            |
| GRANULAR SHOULDERS, TYPE B                |              |                    |     |                             |            |                                         |            |                 |            |
| 0270                                      | 2122-5190008 | 742.700            | SY  | 89.00000                    | 66,100.30  | 94.00000                                | 69,813.80  |                 |            |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN.      |              |                    |     |                             |            |                                         |            |                 |            |

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**Primary County:** WARREN

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description         |              |                    |      | (4) A.M. COHRON & SON, INC. |            | (5) HERBERGER<br>CONSTRUCTION CO., INC. |            |                 |            |
|---------------------------------------------------|--------------|--------------------|------|-----------------------------|------------|-----------------------------------------|------------|-----------------|------------|
|                                                   |              |                    |      | Unit Price                  | Ext Amount | Unit Price                              | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                              |              | Quantity and Units |      |                             |            |                                         |            |                 |            |
| SECTION: 0002 ROADWAY ITEMS                       |              |                    |      | Cat Alt Set:                |            |                                         |            | Cat Alt Member: |            |
| 0280                                              | 2123-7450000 | 7.200              | STA  | 1,850.54000                 | 13,323.89  | 1,200.00000                             | 8,640.00   |                 |            |
| SHOULDER CONSTRUCTION, EARTH                      |              |                    |      |                             |            |                                         |            |                 |            |
| 0290                                              | 2301-0690203 | 630.300            | SY   | 244.00000                   | 153,793.20 | 259.00000                               | 163,247.70 |                 |            |
| BRIDGE APPROACH, BR-203                           |              |                    |      |                             |            |                                         |            |                 |            |
| 0300                                              | 2304-0100000 | 3,107.800          | SY   | 78.25000                    | 243,185.35 | 82.00000                                | 254,839.60 |                 |            |
| DETOUR PAVEMENT                                   |              |                    |      |                             |            |                                         |            |                 |            |
| 0310                                              | 2412-0000100 | 2,274.900          | SY   | 3.75000                     | 8,530.88   | 8.00000                                 | 18,199.20  |                 |            |
| LONGITUDINAL GROOVING IN CONCRETE,<br>BRIDGE DECK |              |                    |      |                             |            |                                         |            |                 |            |
| 0320                                              | 2503-0500402 | 4.000              | EACH | 3,738.41000                 | 14,953.64  | 3,200.00000                             | 12,800.00  |                 |            |
| BRIDGE END DRAIN, DR-402                          |              |                    |      |                             |            |                                         |            |                 |            |
| 0330                                              | 2505-4008120 | 707.000            | LF   | 4.95000                     | 3,499.65   | 12.50000                                | 8,837.50   |                 |            |
| REMOVAL OF STEEL BEAM GUARDRAIL                   |              |                    |      |                             |            |                                         |            |                 |            |
| 0340                                              | 2505-4008300 | 312.500            | LF   | 23.00000                    | 7,187.50   | 23.00000                                | 7,187.50   |                 |            |
| STEEL BEAM GUARDRAIL                              |              |                    |      |                             |            |                                         |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 15 of 18

Call Order: 006

Contract ID: 91-0054-078

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                   |              |                    |      | (4) A.M. COHRON & SON, INC. |            | (5) HERBERGER<br>CONSTRUCTION CO., INC. |            |                 |            |
|-------------------------------------------------------------|--------------|--------------------|------|-----------------------------|------------|-----------------------------------------|------------|-----------------|------------|
|                                                             |              |                    |      | Unit Price                  | Ext Amount | Unit Price                              | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                        |              | Quantity and Units |      |                             |            |                                         |            |                 |            |
| SECTION: 0002 ROADWAY ITEMS                                 |              |                    |      | Cat Alt Set:                |            |                                         |            | Cat Alt Member: |            |
| 0350                                                        | 2505-4008410 | 4.000              | EACH | 3,000.00000                 | 12,000.00  | 3,000.00000                             | 12,000.00  |                 |            |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201  |              |                    |      |                             |            |                                         |            |                 |            |
| 0360                                                        | 2505-4021010 | 4.000              | EACH | 275.00000                   | 1,100.00   | 275.00000                               | 1,100.00   |                 |            |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                  |              |                    |      |                             |            |                                         |            |                 |            |
| 0370                                                        | 2505-4021720 | 4.000              | EACH | 3,500.00000                 | 14,000.00  | 3,500.00000                             | 14,000.00  |                 |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205        |              |                    |      |                             |            |                                         |            |                 |            |
| 0380                                                        | 2510-6745850 | 639.200            | SY   | 40.28000                    | 25,746.98  | 60.00000                                | 38,352.00  |                 |            |
| REMOVAL OF PAVEMENT                                         |              |                    |      |                             |            |                                         |            |                 |            |
| 0390                                                        | 2512-1725156 | 40.000             | LF   | 70.00000                    | 2,800.00   | 74.00000                                | 2,960.00   |                 |            |
| CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.                     |              |                    |      |                             |            |                                         |            |                 |            |
| 0400                                                        | 2514-0000200 | 0.400              | STA  | 12,417.82000                | 4,967.13   | 2,300.00000                             | 920.00     |                 |            |
| REMOVAL OF CURB                                             |              |                    |      |                             |            |                                         |            |                 |            |
| 0410                                                        | 2527-9263137 | 8.000              | EACH | 100.00000                   | 800.00     | 100.00000                               | 800.00     |                 |            |
| PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED |              |                    |      |                             |            |                                         |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 91-0054-078

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                 |              |                    |      | (4) A.M. COHRON & SON, INC. |            | (5) HERBERGER<br>CONSTRUCTION CO., INC. |            |                 |            |
|-----------------------------------------------------------|--------------|--------------------|------|-----------------------------|------------|-----------------------------------------|------------|-----------------|------------|
|                                                           |              |                    |      | Unit Price                  | Ext Amount | Unit Price                              | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                      |              | Quantity and Units |      |                             |            |                                         |            |                 |            |
| SECTION: 0002 ROADWAY ITEMS                               |              |                    |      | Cat Alt Set:                |            |                                         |            | Cat Alt Member: |            |
| 0420                                                      | 2527-9263181 | 94.660             | STA  | 90.00000                    | 8,519.40   | 90.00000                                | 8,519.40   |                 |            |
| PAVEMENT MARKINGS REMOVED                                 |              |                    |      |                             |            |                                         |            |                 |            |
| 0430                                                      | 2527-9263190 | 8.000              | EACH | 100.00000                   | 800.00     | 100.00000                               | 800.00     |                 |            |
| SYMBOLS AND LEGENDS REMOVED                               |              |                    |      |                             |            |                                         |            |                 |            |
| 0440                                                      | 2527-9263209 | 759.140            | STA  | 20.00000                    | 15,182.80  | 20.00000                                | 15,182.80  |                 |            |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED |              |                    |      |                             |            |                                         |            |                 |            |
| 0450                                                      | 2527-9270112 | 664.500            | STA  | 20.00000                    | 13,290.00  | 20.00000                                | 13,290.00  |                 |            |
| GROOVES CUT FOR PAVEMENT MARKINGS                         |              |                    |      |                             |            |                                         |            |                 |            |
| 0460                                                      | 2528-2518000 | 3.000              | EACH | 250.00000                   | 750.00     | 270.00000                               | 810.00     |                 |            |
| SAFETY CLOSURE                                            |              |                    |      |                             |            |                                         |            |                 |            |
| 0470                                                      | 2528-8445110 | (1)                | LS   | 40,000.00000                | 40,000.00  | 44,000.00000                            | 44,000.00  |                 |            |
| TRAFFIC CONTROL                                           |              |                    |      |                             |            |                                         |            |                 |            |
| 0480                                                      | 2528-9109020 | 1,787.000          | LF   | 10.00000                    | 17,870.00  | 10.60000                                | 18,942.20  |                 |            |
| TEMPORARY LANE SEPARATOR SYSTEM                           |              |                    |      |                             |            |                                         |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 91-0054-078

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                |              |                    |      | (4) A.M. COHRON & SON, INC. |            | (5) HERBERGER<br>CONSTRUCTION CO., INC. |            |              |                 |
|----------------------------------------------------------|--------------|--------------------|------|-----------------------------|------------|-----------------------------------------|------------|--------------|-----------------|
|                                                          |              |                    |      | Unit Price                  | Ext Amount | Unit Price                              | Ext Amount | Unit Price   | Ext Amount      |
| Alt Set / Alt Member                                     |              | Quantity and Units |      |                             |            |                                         |            |              |                 |
| SECTION: 0002 ROADWAY ITEMS                              |              |                    |      |                             |            |                                         |            | Cat Alt Set: | Cat Alt Member: |
| 0490                                                     | 2528-9290050 | 14.000             | CDAY | 150.00000                   | 2,100.00   | 200.00000                               | 2,800.00   |              |                 |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                     |              |                    |      |                             |            |                                         |            |              |                 |
| 0500                                                     | 2551-0000130 | 2.000              | EACH | 7,250.00000                 | 14,500.00  | 7,700.00000                             | 15,400.00  |              |                 |
| TEMP CRASH CUSHION, SEVERE USE (SU)                      |              |                    |      |                             |            |                                         |            |              |                 |
| 0510                                                     | 2602-0000020 | 1,221.550          | LF   | 1.95000                     | 2,382.02   | 1.95000                                 | 2,382.02   |              |                 |
| SILT FENCE                                               |              |                    |      |                             |            |                                         |            |              |                 |
| 0520                                                     | 2602-0000071 | 1,221.550          | LF   | 0.20000                     | 244.31     | 0.20000                                 | 244.31     |              |                 |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS     |              |                    |      |                             |            |                                         |            |              |                 |
| 0530                                                     | 2602-0000101 | 122.200            | LF   | 0.35000                     | 42.77      | 0.35000                                 | 42.77      |              |                 |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |              |                    |      |                             |            |                                         |            |              |                 |
| 0540                                                     | 2602-0000312 | 200.000            | LF   | 4.50000                     | 900.00     | 4.50000                                 | 900.00     |              |                 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |              |                    |      |                             |            |                                         |            |              |                 |
| 0550                                                     | 2602-0000320 | 200.000            | LF   | 5.95000                     | 1,190.00   | 5.95000                                 | 1,190.00   |              |                 |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA. |              |                    |      |                             |            |                                         |            |              |                 |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 91-0054-078

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                |              |                    |    | (4) A.M. COHRON & SON, INC. |            | (5) HERBERGER<br>CONSTRUCTION CO., INC. |            |                 |            |
|--------------------------------------------------------------------------|--------------|--------------------|----|-----------------------------|------------|-----------------------------------------|------------|-----------------|------------|
|                                                                          |              |                    |    | Unit Price                  | Ext Amount | Unit Price                              | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                                     |              | Quantity and Units |    |                             |            |                                         |            |                 |            |
| SECTION: 0002 ROADWAY ITEMS                                              |              |                    |    | Cat Alt Set:                |            |                                         |            | Cat Alt Member: |            |
| 0560                                                                     | 2602-0000351 | 400.000            | LF | 0.35000                     | 140.00     | 0.35000                                 | 140.00     |                 |            |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |    |                             |            |                                         |            |                 |            |
| Section Totals:                                                          |              |                    |    | \$932,832.98                |            | \$992,549.28                            |            |                 |            |
| Contract Item Totals                                                     |              |                    |    | \$4,951,726.59              |            | \$5,470,994.96                          |            |                 |            |
| Contract Time Totals                                                     |              |                    |    |                             |            |                                         |            |                 |            |
| Contract Grand Totals                                                    |              |                    |    | \$4,951,726.59              |            | \$5,470,994.96                          |            |                 |            |

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                              |                                                    |                                   |
|--------------------------------------------------------------|----------------------------------------------------|-----------------------------------|
| <b>Call Order:</b> 007                                       | <b>Contract ID:</b> 92-C092-130                    | <b>Primary County:</b> WASHINGTON |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                    | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> IOWA BRIDGE & CULVERT, L.C. |                                   |
| <b>Contract Period:</b> Start Date: 07/13/26 75 Working Days |                                                    |                                   |

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**Project Information:**

|                                                              |                                           |
|--------------------------------------------------------------|-------------------------------------------|
| <b>Project:</b> BROS-C092(130)--5F-92                        | <b>WorkType:</b> BRIDGE REPLACEMENT - CCS |
| <b>County:</b> WASHINGTON                                    | <b>Prj Awd Amt:</b> \$857,116.90          |
| <b>Route:</b> 110TH STREET                                   |                                           |
| <b>Location:</b> On 110TH ST, Over DEER CREEK, S10 T77N R08W |                                           |



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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|                                                              |                                                    |                                   |
|--------------------------------------------------------------|----------------------------------------------------|-----------------------------------|
| <b>Call Order:</b> 007                                       | <b>Contract ID:</b> 92-C092-130                    | <b>Primary County:</b> WASHINGTON |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                    | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> IOWA BRIDGE & CULVERT, L.C. |                                   |
| <b>Contract Period:</b> Start Date: 07/13/26 75 Working Days |                                                    |                                   |

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| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | IO081     | IOWA BRIDGE & CULVERT, L.C.        | \$857,116.90 | 100.00%            |
| 2    | TA060     | TAYLOR CONSTRUCTION, INC.          | \$861,353.40 | 100.49%            |
| 3    | PE320     | PETERSON CONTRACTORS INC.          | \$869,060.00 | 101.39%            |
| 4    | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$879,266.75 | 102.58%            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 007

**Contract ID:** 92-C092-130

**Primary County:** WASHINGTON

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description         |              |                    |      | (1) IOWA BRIDGE & CULVERT,<br>L.C.                         |            | (2) TAYLOR CONSTRUCTION,<br>INC. |            | (3) PETERSON<br>CONTRACTORS INC. |            |                 |  |
|---------------------------------------------------|--------------|--------------------|------|------------------------------------------------------------|------------|----------------------------------|------------|----------------------------------|------------|-----------------|--|
|                                                   |              |                    |      | Unit Price                                                 | Ext Amount | Unit Price                       | Ext Amount | Unit Price                       | Ext Amount |                 |  |
| Alt Set / Alt Member                              |              | Quantity and Units |      |                                                            |            |                                  |            |                                  |            |                 |  |
| SECTION: 0001                                     |              |                    |      | Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge |            |                                  |            | Cat Alt Set:                     |            | Cat Alt Member: |  |
| 0010                                              | 2101-0850001 | 0.300              | ACRE | 9,000.00000                                                | 2,700.00   | 3,000.00000                      | 900.00     | 12,600.00000                     | 3,780.00   |                 |  |
| CLEARING AND GRUBBING                             |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |
| 0020                                              | 2102-2710070 | 1,017.000          | CY   | 6.75000                                                    | 6,864.75   | 5.50000                          | 5,593.50   | 17.20000                         | 17,492.40  |                 |  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW          |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |
| 0030                                              | 2104-2710020 | 1,247.000          | CY   | 5.75000                                                    | 7,170.25   | 6.00000                          | 7,482.00   | 5.90000                          | 7,357.30   |                 |  |
| EXCAVATION, CLASS 10, CHANNEL                     |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |
| 0040                                              | 2105-8425015 | 730.000            | CY   | 8.00000                                                    | 5,840.00   | 7.00000                          | 5,110.00   | 9.00000                          | 6,570.00   |                 |  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |
| 0050                                              | 2312-8260051 | 650.000            | TON  | 27.00000                                                   | 17,550.00  | 20.50000                         | 13,325.00  | 35.60000                         | 23,140.00  |                 |  |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |
| 0060                                              | 2401-6745625 | (1)                | LS   | 45,000.00000                                               | 45,000.00  | 20,000.00000                     | 20,000.00  | 126,615.50000                    | 126,615.50 |                 |  |
| REMOVAL OF EXISTING BRIDGE                        |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |
| 0070                                              | 2402-2720000 | 110.000            | CY   | 35.00000                                                   | 3,850.00   | 45.00000                         | 4,950.00   | 18.50000                         | 2,035.00   |                 |  |
| EXCAVATION, CLASS 20                              |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 92-C092-130

Primary County: WASHINGTON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                     |              |                    |      | (1) IOWA BRIDGE & CULVERT,<br>L.C. |            | (2) TAYLOR CONSTRUCTION,<br>INC. |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|-------------------------------------------------------------------------------|--------------|--------------------|------|------------------------------------|------------|----------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                                          |              | Quantity and Units |      | Unit Price                         | Ext Amount | Unit Price                       | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 0001      Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge |              |                    |      |                                    |            | Cat Alt Set:                     |            | Cat Alt Member:                  |            |
| 0080                                                                          | 2403-0100010 | 330.100            | CY   | 825.00000                          | 272,332.50 | 775.00000                        | 255,827.50 | 800.00000                        | 264,080.00 |
| STRUCTURAL CONCRETE (BRIDGE)                                                  |              |                    |      |                                    |            |                                  |            |                                  |            |
| 0090                                                                          | 2404-7775005 | 79,239.000         | LB   | 1.60000                            | 126,782.40 | 1.10000                          | 87,162.90  | 1.20000                          | 95,086.80  |
| REINFORCING STEEL, EPOXY COATED                                               |              |                    |      |                                    |            |                                  |            |                                  |            |
| 0100                                                                          | 2414-6424124 | 282.000            | LF   | 165.00000                          | 46,530.00  | 110.00000                        | 31,020.00  | 77.80000                         | 21,939.60  |
| CONCRETE OPEN RAILING, TL-4                                                   |              |                    |      |                                    |            |                                  |            |                                  |            |
| 0110                                                                          | 2501-0201042 | 2,820.000          | LF   | 55.50000                           | 156,510.00 | 48.00000                         | 135,360.00 | 40.90000                         | 115,338.00 |
| PILES, STEEL, HP 10 X 42                                                      |              |                    |      |                                    |            |                                  |            |                                  |            |
| 0120                                                                          | 2501-5478042 | 396.000            | LF   | 115.00000                          | 45,540.00  | 180.00000                        | 71,280.00  | 80.40000                         | 31,838.40  |
| CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 10 X 42 (P10L TYPE 3)             |              |                    |      |                                    |            |                                  |            |                                  |            |
| 0130                                                                          | 2505-4008420 | 4.000              | EACH | 1,800.00000                        | 7,200.00   | 1,800.00000                      | 7,200.00   | 1,800.00000                      | 7,200.00   |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-221                    |              |                    |      |                                    |            |                                  |            |                                  |            |
| 0140                                                                          | 2505-4021010 | 4.000              | EACH | 250.00000                          | 1,000.00   | 250.00000                        | 1,000.00   | 250.00000                        | 1,000.00   |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                                    |              |                    |      |                                    |            |                                  |            |                                  |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 92-C092-130

Primary County: WASHINGTON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                   |                    |           |      | (1) IOWA BRIDGE & CULVERT,<br>L.C. |            | (2) TAYLOR CONSTRUCTION,<br>INC. |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|-----------------------------------------------------------------------------|--------------------|-----------|------|------------------------------------|------------|----------------------------------|------------|----------------------------------|------------|
|                                                                             |                    |           |      | Unit Price                         | Ext Amount | Unit Price                       | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                                        | Quantity and Units |           |      |                                    |            |                                  |            |                                  |            |
| SECTION: 0001    Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge |                    |           |      |                                    |            | Cat Alt Set:                     |            | Cat Alt Member:                  |            |
| 0150                                                                        | 2505-4021722       | 4.000     | EACH | 2,700.00000                        | 10,800.00  | 2,700.00000                      | 10,800.00  | 2,700.00000                      | 10,800.00  |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-225                        |                    |           |      |                                    |            |                                  |            |                                  |            |
| 0160                                                                        | 2507-3250005       | 1,490.000 | SY   | 1.80000                            | 2,682.00   | 3.75000                          | 5,587.50   | 2.90000                          | 4,321.00   |
| ENGINEERING FABRIC                                                          |                    |           |      |                                    |            |                                  |            |                                  |            |
| 0170                                                                        | 2507-6800061       | 770.000   | TON  | 54.00000                           | 41,580.00  | 41.00000                         | 31,570.00  | 50.80000                         | 39,116.00  |
| REVETMENT, CLASS E                                                          |                    |           |      |                                    |            |                                  |            |                                  |            |
| 0180                                                                        | 2528-2518000       | 2.000     | EACH | 100.00000                          | 200.00     | 100.00000                        | 200.00     | 100.00000                        | 200.00     |
| SAFETY CLOSURE                                                              |                    |           |      |                                    |            |                                  |            |                                  |            |
| 0190                                                                        | 2528-8445110       | (1)       | LS   | 2,000.00000                        | 2,000.00   | 2,000.00000                      | 2,000.00   | 3,500.00000                      | 3,500.00   |
| TRAFFIC CONTROL                                                             |                    |           |      |                                    |            |                                  |            |                                  |            |
| 0200                                                                        | 2533-4980005       | (1)       | LS   | 50,000.00000                       | 50,000.00  | 160,000.00000                    | 160,000.00 | 82,665.00000                     | 82,665.00  |
| MOBILIZATION                                                                |                    |           |      |                                    |            |                                  |            |                                  |            |
| 0210                                                                        | 2601-2634100       | 1.400     | ACRE | 750.00000                          | 1,050.00   | 750.00000                        | 1,050.00   | 750.00000                        | 1,050.00   |
| MULCHING                                                                    |                    |           |      |                                    |            |                                  |            |                                  |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 007

**Contract ID:** 92-C092-130

**Primary County:** WASHINGTON

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description               |              |                    |      | (1) IOWA BRIDGE & CULVERT,<br>L.C.                         |            | (2) TAYLOR CONSTRUCTION,<br>INC. |            | (3) PETERSON<br>CONTRACTORS INC. |            |                 |  |
|---------------------------------------------------------|--------------|--------------------|------|------------------------------------------------------------|------------|----------------------------------|------------|----------------------------------|------------|-----------------|--|
|                                                         |              |                    |      | Unit Price                                                 | Ext Amount | Unit Price                       | Ext Amount | Unit Price                       | Ext Amount |                 |  |
| Alt Set / Alt Member                                    |              | Quantity and Units |      |                                                            |            |                                  |            |                                  |            |                 |  |
| SECTION: 0001                                           |              |                    |      | Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge |            |                                  |            | Cat Alt Set:                     |            | Cat Alt Member: |  |
| 0220                                                    | 2601-2636043 | 1.400              | ACRE | 650.00000                                                  | 910.00     | 650.00000                        | 910.00     | 650.00000                        | 910.00     |                 |  |
| SEEDING AND FERTILIZING (RURAL)                         |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |
| 0230                                                    | 2601-2642100 | 1.400              | ACRE | 200.00000                                                  | 280.00     | 200.00000                        | 280.00     | 200.00000                        | 280.00     |                 |  |
| STABILIZING CROP - SEEDING AND FERTILIZING              |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |
| 0240                                                    | 2602-0000020 | 240.000            | LF   | 2.00000                                                    | 480.00     | 2.00000                          | 480.00     | 2.00000                          | 480.00     |                 |  |
| SILT FENCE                                              |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |
| 0250                                                    | 2602-0000030 | 180.000            | LF   | 2.00000                                                    | 360.00     | 2.00000                          | 360.00     | 2.00000                          | 360.00     |                 |  |
| SILT FENCE FOR DITCH CHECKS                             |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |
| 0260                                                    | 2602-0000101 | 210.000            | LF   | 0.50000                                                    | 105.00     | 0.50000                          | 105.00     | 0.50000                          | 105.00     |                 |  |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |
| 0270                                                    | 2602-0010010 | 1.000              | EACH | 600.00000                                                  | 600.00     | 600.00000                        | 600.00     | 600.00000                        | 600.00     |                 |  |
| MOBILIZATIONS, EROSION CONTROL                          |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |
| 0280                                                    | 2602-0010020 | 1.000              | EACH | 1,200.00000                                                | 1,200.00   | 1,200.00000                      | 1,200.00   | 1,200.00000                      | 1,200.00   |                 |  |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                |              |                    |      |                                                            |            |                                  |            |                                  |            |                 |  |



## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 92-C092-130

Primary County: WASHINGTON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    | (1) IOWA BRIDGE & CULVERT,<br>L.C. |              | (2) TAYLOR CONSTRUCTION,<br>INC. |              | (3) PETERSON<br>CONTRACTORS INC. |              |
|-------------------------------------------|--------------------|------------------------------------|--------------|----------------------------------|--------------|----------------------------------|--------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                         | Ext Amount   | Unit Price                       | Ext Amount   | Unit Price                       | Ext Amount   |
| Section Totals:                           |                    |                                    | \$857,116.90 |                                  | \$861,353.40 |                                  | \$869,060.00 |
| Contract Item Totals                      |                    |                                    | \$857,116.90 |                                  | \$861,353.40 |                                  | \$869,060.00 |
| Contract Time Totals                      |                    |                                    |              |                                  |              |                                  |              |
| Contract Grand Totals                     |                    |                                    | \$857,116.90 |                                  | \$861,353.40 |                                  | 869,060.00   |

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 007

Contract ID: 92-C092-130

Primary County: WASHINGTON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description         |              |                    |      | (4) JASPER CONSTRUCTION<br>SERVICES, INC.                  |            |            |            |              |            |                 |  |
|---------------------------------------------------|--------------|--------------------|------|------------------------------------------------------------|------------|------------|------------|--------------|------------|-----------------|--|
|                                                   |              |                    |      | Unit Price                                                 | Ext Amount | Unit Price | Ext Amount | Unit Price   | Ext Amount |                 |  |
| Alt Set / Alt Member                              |              | Quantity and Units |      |                                                            |            |            |            |              |            |                 |  |
| SECTION: 0001                                     |              |                    |      | Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge |            |            |            | Cat Alt Set: |            | Cat Alt Member: |  |
| 0010                                              | 2101-0850001 | 0.300              | ACRE | 12,000.00000                                               | 3,600.00   |            |            |              |            |                 |  |
| CLEARING AND GRUBBING                             |              |                    |      |                                                            |            |            |            |              |            |                 |  |
| 0020                                              | 2102-2710070 | 1,017.000          | CY   | 9.00000                                                    | 9,153.00   |            |            |              |            |                 |  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW          |              |                    |      |                                                            |            |            |            |              |            |                 |  |
| 0030                                              | 2104-2710020 | 1,247.000          | CY   | 7.00000                                                    | 8,729.00   |            |            |              |            |                 |  |
| EXCAVATION, CLASS 10, CHANNEL                     |              |                    |      |                                                            |            |            |            |              |            |                 |  |
| 0040                                              | 2105-8425015 | 730.000            | CY   | 7.00000                                                    | 5,110.00   |            |            |              |            |                 |  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                |              |                    |      |                                                            |            |            |            |              |            |                 |  |
| 0050                                              | 2312-8260051 | 650.000            | TON  | 35.00000                                                   | 22,750.00  |            |            |              |            |                 |  |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE |              |                    |      |                                                            |            |            |            |              |            |                 |  |
| 0060                                              | 2401-6745625 | (1)                | LS   | 25,000.00000                                               | 25,000.00  |            |            |              |            |                 |  |
| REMOVAL OF EXISTING BRIDGE                        |              |                    |      |                                                            |            |            |            |              |            |                 |  |
| 0070                                              | 2402-2720000 | 110.000            | CY   | 40.00000                                                   | 4,400.00   |            |            |              |            |                 |  |
| EXCAVATION, CLASS 20                              |              |                    |      |                                                            |            |            |            |              |            |                 |  |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 92-C092-130

Primary County: WASHINGTON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                         |              |                    |      | (4) JASPER CONSTRUCTION<br>SERVICES, INC.                  |            |            |            |              |            |                 |  |
|-------------------------------------------------------------------|--------------|--------------------|------|------------------------------------------------------------|------------|------------|------------|--------------|------------|-----------------|--|
| Alt Set / Alt Member                                              |              | Quantity and Units |      | Unit Price                                                 | Ext Amount | Unit Price | Ext Amount | Unit Price   | Ext Amount |                 |  |
| SECTION: 0001                                                     |              |                    |      | Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge |            |            |            | Cat Alt Set: |            | Cat Alt Member: |  |
| 0080                                                              | 2403-0100010 | 330.100            | CY   | 900.00000                                                  | 297,090.00 |            |            |              |            |                 |  |
| STRUCTURAL CONCRETE (BRIDGE)                                      |              |                    |      |                                                            |            |            |            |              |            |                 |  |
| 0090                                                              | 2404-7775005 | 79,239.000         | LB   | 1.25000                                                    | 99,048.75  |            |            |              |            |                 |  |
| REINFORCING STEEL, EPOXY COATED                                   |              |                    |      |                                                            |            |            |            |              |            |                 |  |
| 0100                                                              | 2414-6424124 | 282.000            | LF   | 135.00000                                                  | 38,070.00  |            |            |              |            |                 |  |
| CONCRETE OPEN RAILING, TL-4                                       |              |                    |      |                                                            |            |            |            |              |            |                 |  |
| 0110                                                              | 2501-0201042 | 2,820.000          | LF   | 55.00000                                                   | 155,100.00 |            |            |              |            |                 |  |
| PILES, STEEL, HP 10 X 42                                          |              |                    |      |                                                            |            |            |            |              |            |                 |  |
| 0120                                                              | 2501-5478042 | 396.000            | LF   | 175.00000                                                  | 69,300.00  |            |            |              |            |                 |  |
| CONCRETE ENCASEMENT OF STEEL H PILES,<br>HP 10 X 42 (P10L TYPE 3) |              |                    |      |                                                            |            |            |            |              |            |                 |  |
| 0130                                                              | 2505-4008420 | 4.000              | EACH | 2,000.00000                                                | 8,000.00   |            |            |              |            |                 |  |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-221        |              |                    |      |                                                            |            |            |            |              |            |                 |  |
| 0140                                                              | 2505-4021010 | 4.000              | EACH | 275.00000                                                  | 1,100.00   |            |            |              |            |                 |  |
| STEEL BEAM GUARDRAIL END ANCHOR,<br>BOLTED                        |              |                    |      |                                                            |            |            |            |              |            |                 |  |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 007

**Contract ID:** 92-C092-130

**Primary County:** WASHINGTON

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description            |              |           |      | (4) JASPER CONSTRUCTION<br>SERVICES, INC.                  |                    |  |            |              |            |                 |            |
|------------------------------------------------------|--------------|-----------|------|------------------------------------------------------------|--------------------|--|------------|--------------|------------|-----------------|------------|
|                                                      |              |           |      | Alt Set / Alt Member                                       | Quantity and Units |  | Unit Price | Ext Amount   | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001                                        |              |           |      | Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge |                    |  |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0150                                                 | 2505-4021722 | 4.000     | EACH | 3,000.00000                                                | 12,000.00          |  |            |              |            |                 |            |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-225 |              |           |      |                                                            |                    |  |            |              |            |                 |            |
| 0160                                                 | 2507-3250005 | 1,490.000 | SY   | 2.50000                                                    | 3,725.00           |  |            |              |            |                 |            |
| ENGINEERING FABRIC                                   |              |           |      |                                                            |                    |  |            |              |            |                 |            |
| 0170                                                 | 2507-6800061 | 770.000   | TON  | 63.00000                                                   | 48,510.00          |  |            |              |            |                 |            |
| REVETMENT, CLASS E                                   |              |           |      |                                                            |                    |  |            |              |            |                 |            |
| 0180                                                 | 2528-2518000 | 2.000     | EACH | 100.00000                                                  | 200.00             |  |            |              |            |                 |            |
| SAFETY CLOSURE                                       |              |           |      |                                                            |                    |  |            |              |            |                 |            |
| 0190                                                 | 2528-8445110 | (1)       | LS   | 3,000.00000                                                | 3,000.00           |  |            |              |            |                 |            |
| TRAFFIC CONTROL                                      |              |           |      |                                                            |                    |  |            |              |            |                 |            |
| 0200                                                 | 2533-4980005 | (1)       | LS   | 60,000.00000                                               | 60,000.00          |  |            |              |            |                 |            |
| MOBILIZATION                                         |              |           |      |                                                            |                    |  |            |              |            |                 |            |
| 0210                                                 | 2601-2634100 | 1.400     | ACRE | 750.00000                                                  | 1,050.00           |  |            |              |            |                 |            |
| MULCHING                                             |              |           |      |                                                            |                    |  |            |              |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 007

**Contract ID:** 92-C092-130

**Primary County:** WASHINGTON

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description               |              |         |      | (4) JASPER CONSTRUCTION<br>SERVICES, INC.                  |                    |  |            |              |            |                 |            |
|---------------------------------------------------------|--------------|---------|------|------------------------------------------------------------|--------------------|--|------------|--------------|------------|-----------------|------------|
|                                                         |              |         |      | Alt Set / Alt Member                                       | Quantity and Units |  | Unit Price | Ext Amount   | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001                                           |              |         |      | Items for a 130'-0 x 30'-0 Continuous Concrete Slab Bridge |                    |  |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0220                                                    | 2601-2636043 | 1.400   | ACRE | 750.00000                                                  | 1,050.00           |  |            |              |            |                 |            |
| SEEDING AND FERTILIZING (RURAL)                         |              |         |      |                                                            |                    |  |            |              |            |                 |            |
| 0230                                                    | 2601-2642100 | 1.400   | ACRE | 220.00000                                                  | 308.00             |  |            |              |            |                 |            |
| STABILIZING CROP - SEEDING AND FERTILIZING              |              |         |      |                                                            |                    |  |            |              |            |                 |            |
| 0240                                                    | 2602-0000020 | 240.000 | LF   | 2.20000                                                    | 528.00             |  |            |              |            |                 |            |
| SILT FENCE                                              |              |         |      |                                                            |                    |  |            |              |            |                 |            |
| 0250                                                    | 2602-0000030 | 180.000 | LF   | 3.00000                                                    | 540.00             |  |            |              |            |                 |            |
| SILT FENCE FOR DITCH CHECKS                             |              |         |      |                                                            |                    |  |            |              |            |                 |            |
| 0260                                                    | 2602-0000101 | 210.000 | LF   | 0.50000                                                    | 105.00             |  |            |              |            |                 |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |              |         |      |                                                            |                    |  |            |              |            |                 |            |
| 0270                                                    | 2602-0010010 | 1.000   | EACH | 600.00000                                                  | 600.00             |  |            |              |            |                 |            |
| MOBILIZATIONS, EROSION CONTROL                          |              |         |      |                                                            |                    |  |            |              |            |                 |            |
| 0280                                                    | 2602-0010020 | 1.000   | EACH | 1,200.00000                                                | 1,200.00           |  |            |              |            |                 |            |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                |              |         |      |                                                            |                    |  |            |              |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 92-C092-130

Primary County: WASHINGTON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    | (4) JASPER CONSTRUCTION<br>SERVICES, INC. |              |            |            |            |            |
|-------------------------------------------|--------------------|-------------------------------------------|--------------|------------|------------|------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                                | Ext Amount   | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals:                           |                    |                                           | \$879,266.75 |            |            |            |            |
| Contract Item Totals                      |                    |                                           | \$879,266.75 |            |            |            |            |
| Contract Time Totals                      |                    |                                           |              |            |            |            |            |
| Contract Grand Totals                     |                    |                                           | \$879,266.75 |            |            |            |            |

( ) indicates item is bid as Lump Sum



09/03/2025 8:28 AM

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                              |                                               |                                |
|--------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| <b>Call Order:</b> 081                                       | <b>Contract ID:</b> 31-0209-288               | <b>Primary County:</b> DUBUQUE |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                               | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MIDWEST CONCRETE, INC. |                                |
| <b>Contract Period:</b> Start Date: 09/29/25 25 Working Days |                                               |                                |

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**Project Information:**

|                                                                                             |                                                           |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| <b>Project:</b> BRFN-020-9(288)--39-31                                                      | <b>WorkType:</b> ALTERNATE PAVEMENT TYPES-MAINLINE PAVING |
| <b>County:</b> DUBUQUE                                                                      | <b>Prj Awd Amt:</b> \$471,463.16                          |
| <b>Route:</b> U.S. 20                                                                       |                                                           |
| <b>Location:</b> Middle Branch Catfish Cr and CC RR 0.6 mi E of NW Arterial in Dubuque (WB) |                                                           |



09/03/2025 8:28 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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|                                                              |                                               |                                |
|--------------------------------------------------------------|-----------------------------------------------|--------------------------------|
| <b>Call Order:</b> 081                                       | <b>Contract ID:</b> 31-0209-288               | <b>Primary County:</b> DUBUQUE |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                               | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MIDWEST CONCRETE, INC. |                                |
| <b>Contract Period:</b> Start Date: 09/29/25 25 Working Days |                                               |                                |

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| Rank | Vendor ID | Vendor Name                | Total Bid    | Percent Of Low Bid |
|------|-----------|----------------------------|--------------|--------------------|
| 1    | MI296     | MIDWEST CONCRETE, INC.     | \$471,463.16 | 100.00%            |
| 2    | BO330     | BOOMERANG CORP.            | \$477,777.77 | 101.34%            |
| 3    | TS020     | TSCHIGGFRIE EXCAVATING CO. | \$482,466.39 | 102.33%            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 1 of 5

**Call Order:** 081

**Contract ID:** 31-0209-288

**Primary County:** DUBUQUE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                   |              |                    |     | (1) MIDWEST CONCRETE, INC. |            | (2) BOOMERANG CORP. |            | (3) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|-----------------------------------------------------------------------------|--------------|--------------------|-----|----------------------------|------------|---------------------|------------|-----------------------------------|------------|
|                                                                             |              |                    |     | Unit Price                 | Ext Amount | Unit Price          | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member                                                        |              | Quantity and Units |     |                            |            |                     |            |                                   |            |
| SECTION: 0001 ROADWAY ITEMS                                                 |              |                    |     | Cat Alt Set:               |            |                     |            | Cat Alt Member:                   |            |
| 0010                                                                        | 2102-0425071 | 659.400            | CY  | 45.00000                   | 29,673.00  | 50.00000            | 32,970.00  | 52.00000                          | 34,288.80  |
| SPECIAL BACKFILL                                                            |              |                    |     |                            |            |                     |            |                                   |            |
| 0020                                                                        | 2102-2710070 | 340.000            | CY  | 10.00000                   | 3,400.00   | 10.00000            | 3,400.00   | 18.00000                          | 6,120.00   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                                    |              |                    |     |                            |            |                     |            |                                   |            |
| 0030                                                                        | 2102-2713090 | 770.000            | CY  | 20.00000                   | 15,400.00  | 25.00000            | 19,250.00  | 23.00000                          | 17,710.00  |
| EXCAVATION, CLASS 13, WASTE                                                 |              |                    |     |                            |            |                     |            |                                   |            |
| 0040                                                                        | 2123-7450000 | 22.720             | STA | 200.00000                  | 4,544.00   | 250.00000           | 5,680.00   | 550.00000                         | 12,496.00  |
| SHOULDER CONSTRUCTION, EARTH                                                |              |                    |     |                            |            |                     |            |                                   |            |
| 0050                                                                        | 2214-5145150 | 561.870            | SY  | 23.00000                   | 12,923.01  | 15.00000            | 8,428.05   | 43.00000                          | 24,160.41  |
| PAVEMENT SCARIFICATION, NOMINAL THICKNESS                                   |              |                    |     |                            |            |                     |            |                                   |            |
| 0060                                                                        | 2303-1033502 | 63.210             | TON | 255.00000                  | 16,118.55  | 280.00000           | 17,698.80  | 270.00000                         | 17,066.70  |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2 |              |                    |     |                            |            |                     |            |                                   |            |
| 0070                                                                        | 2303-1258285 | 3.792              | TON | 550.00000                  | 2,085.60   | 610.00000           | 2,313.12   | 590.00000                         | 2,237.28   |
| ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC                                |              |                    |     |                            |            |                     |            |                                   |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 2 of 5

**Call Order:** 081

**Contract ID:** 31-0209-288

**Primary County:** DUBUQUE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description          |              |                    |      | (1) MIDWEST CONCRETE, INC. |            | (2) BOOMERANG CORP. |            | (3) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|----------------------------------------------------|--------------|--------------------|------|----------------------------|------------|---------------------|------------|-----------------------------------|------------|
|                                                    |              |                    |      | Unit Price                 | Ext Amount | Unit Price          | Ext Amount | Unit Price                        | Ext Amount |
| Alt Set / Alt Member                               |              | Quantity and Units |      |                            |            |                     |            |                                   |            |
| SECTION: 0001 ROADWAY ITEMS                        |              |                    |      |                            |            | Cat Alt Set:        |            | Cat Alt Member:                   |            |
| 0080                                               | 2304-0100000 | 2,863.600          | SY   | 80.00000                   | 229,088.00 | 80.00000            | 229,088.00 | 91.00000                          | 260,587.60 |
| DETOUR PAVEMENT                                    |              |                    |      |                            |            |                     |            |                                   |            |
| 0090                                               | 2402-2720100 | 23.000             | CY   | 37.00000                   | 851.00     | 10.00000            | 230.00     | 23.00000                          | 529.00     |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE<br>CULVERT  |              |                    |      |                            |            |                     |            |                                   |            |
| 0100                                               | 2422-0360018 | 2.000              | EACH | 1,000.00000                | 2,000.00   | 400.00000           | 800.00     | 470.00000                         | 940.00     |
| APRONS, UNCLASSIFIED, 18 IN. DIA.                  |              |                    |      |                            |            |                     |            |                                   |            |
| 0110                                               | 2422-0360024 | 1.000              | EACH | 1,600.00000                | 1,600.00   | 600.00000           | 600.00     | 580.00000                         | 580.00     |
| APRONS, UNCLASSIFIED, 24 IN. DIA.                  |              |                    |      |                            |            |                     |            |                                   |            |
| 0120                                               | 2422-1723018 | 172.000            | LF   | 75.00000                   | 12,900.00  | 40.00000            | 6,880.00   | 99.00000                          | 17,028.00  |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18<br>IN. DIA. |              |                    |      |                            |            |                     |            |                                   |            |
| 0130                                               | 2422-1723024 | 140.000            | LF   | 95.00000                   | 13,300.00  | 50.00000            | 7,000.00   | 110.00000                         | 15,400.00  |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 24<br>IN. DIA. |              |                    |      |                            |            |                     |            |                                   |            |
| 0140                                               | 2510-6745850 | 1,442.400          | SY   | 15.00000                   | 21,636.00  | 7.00000             | 10,096.80  | 13.00000                          | 18,751.20  |
| REMOVAL OF PAVEMENT                                |              |                    |      |                            |            |                     |            |                                   |            |



## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Call Order: 081

Contract ID: 31-0209-288

Primary County: DUBUQUE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    | (1) MIDWEST CONCRETE, INC. |            | (2) BOOMERANG CORP. |            | (3) TSCHIGGFRIE<br>EXCAVATING CO. |            |
|-------------------------------------------|--------------------|----------------------------|------------|---------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                 | Ext Amount | Unit Price          | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS               |                    |                            |            | Cat Alt Set:        |            | Cat Alt Member:                   |            |
| 0150 2526-8285000                         | (1) LS             | 5,000.00000                | 5,000.00   | 3,600.00000         | 3,600.00   | 4,200.00000                       | 4,200.00   |
| CONSTRUCTION SURVEY                       |                    |                            |            |                     |            |                                   |            |
| 0160 2528-8445110                         | (1) LS             | 30,000.00000               | 30,000.00  | 14,600.00000        | 14,600.00  | 11,800.00000                      | 11,800.00  |
| TRAFFIC CONTROL                           |                    |                            |            |                     |            |                                   |            |
| 0170 2533-4980005                         | (1) LS             | 54,400.00000               | 54,400.00  | 97,130.00000        | 97,130.00  | 15,700.00000                      | 15,700.00  |
| MOBILIZATION                              |                    |                            |            |                     |            |                                   |            |
| Section Totals:                           |                    | \$454,919.16               |            | \$459,764.77        |            | \$459,594.99                      |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 081

Contract ID: 31-0209-288

Primary County: DUBUQUE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                             |              |                    |      | (1) MIDWEST CONCRETE, INC. |            | (2) BOOMERANG CORP. |            | (3) TSCHIGGFRIE EXCAVATING CO. |            |
|-----------------------------------------------------------------------|--------------|--------------------|------|----------------------------|------------|---------------------|------------|--------------------------------|------------|
|                                                                       |              |                    |      | Unit Price                 | Ext Amount | Unit Price          | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member                                                  |              | Quantity and Units |      |                            |            |                     |            |                                |            |
| SECTION: 0002    ROADSIDE ITEMS                                       |              |                    |      |                            |            | Cat Alt Set:        |            | Cat Alt Member:                |            |
| 0180                                                                  | 2602-0000150 | 200.000            | LF   | 10.00000                   | 2,000.00   | 20.00000            | 4,000.00   | 45.00000                       | 9,000.00   |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                              |              |                    |      |                            |            |                     |            |                                |            |
| 0190                                                                  | 2602-0000312 | 1,770.000          | LF   | 2.85000                    | 5,044.50   | 2.70000             | 4,779.00   | 2.80000                        | 4,956.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |              |                    |      |                            |            |                     |            |                                |            |
| 0200                                                                  | 2602-0000320 | 1,770.000          | LF   | 3.75000                    | 6,637.50   | 4.00000             | 7,080.00   | 3.80000                        | 6,726.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |              |                    |      |                            |            |                     |            |                                |            |
| 0210                                                                  | 2602-0000351 | 3,540.000          | LF   | 0.30000                    | 1,062.00   | 0.10000             | 354.00     | 0.11000                        | 389.40     |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |      |                            |            |                     |            |                                |            |
| 0220                                                                  | 2602-0010010 | 1.000              | EACH | 600.00000                  | 600.00     | 600.00000           | 600.00     | 600.00000                      | 600.00     |
| MOBILIZATIONS, EROSION CONTROL                                        |              |                    |      |                            |            |                     |            |                                |            |
| 0230                                                                  | 2602-0010020 | 1.000              | EACH | 1,200.00000                | 1,200.00   | 1,200.00000         | 1,200.00   | 1,200.00000                    | 1,200.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                              |              |                    |      |                            |            |                     |            |                                |            |
| Section Totals:                                                       |              |                    |      | \$16,544.00                |            | \$18,013.00         |            | \$22,871.40                    |            |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

**Call Order:** 081

**Contract ID:** 31-0209-288

**Primary County:** DUBUQUE

**Letting Date:** July 15, 2025

|                              |                     |                     |                     |
|------------------------------|---------------------|---------------------|---------------------|
| <b>Contract Item Totals</b>  | <b>\$471,463.16</b> | <b>\$477,777.77</b> | <b>\$482,466.39</b> |
| <b>Contract Time Totals</b>  |                     |                     |                     |
| <b>Contract Grand Totals</b> | <b>\$471,463.16</b> | <b>\$477,777.77</b> | <b>482,466.39</b>   |

( ) indicates item is bid as Lump Sum



09/03/2025 8:28 AM

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

Page 1 of 2

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|                                                              |                                       |                              |
|--------------------------------------------------------------|---------------------------------------|------------------------------|
| <b>Call Order:</b> 101                                       | <b>Contract ID:</b> 08-C008-093       | <b>Primary County:</b> BOONE |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                       | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MANATT'S, INC. |                              |
| <b>Contract Period:</b> Start Date: 07/13/26 65 Working Days |                                       |                              |

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**Project Information:**

|                                                       |                                    |
|-------------------------------------------------------|------------------------------------|
| <b>Project:</b> FM-C008(93)--55-08                    | <b>WorkType:</b> PCC OVERLAY       |
| <b>County:</b> BOONE                                  | <b>Prj Awd Amt:</b> \$1,801,872.75 |
| <b>Route:</b> E57                                     |                                    |
| <b>Location:</b> On E 57, from U Ave 3 miles to X Ave |                                    |



09/03/2025 8:28 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 101  
**Letting Date:** July 15, 2025 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 07/13/26 65 Working Days

**Contract ID:** 08-C008-093  
**Awarded Vendor:** MANATT'S, INC.

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

| Rank | Vendor ID | Vendor Name                                | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------------------------|----------------|--------------------|
| 1    | MA225     | MANATT'S, INC.                             | \$1,801,872.75 | 100.00%            |
| 2    | FL120     | FLYNN COMPANY, INC.                        | \$2,090,338.75 | 116.01%            |
| 3    | GO020     | GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. | \$2,175,052.63 | 120.71%            |
| 4    | CE099     | CEDAR VALLEY CORP., LLC.                   | \$2,323,479.01 | 128.95%            |
| 5    | CO415     | CONCRETE TECHNOLOGIES, INC.                | \$2,363,490.95 | 131.17%            |
| 6    | BO330     | BOOMERANG CORP.                            | \$2,555,222.60 | 141.81%            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 1 of 12

**Call Order:** 101

**Contract ID:** 08-C008-093

**Primary County:** BOONE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                   |              |                    |     | (1) MANATT'S, INC. |            | (2) FLYNN COMPANY, INC. |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |
|---------------------------------------------------------------------------------------------|--------------|--------------------|-----|--------------------|------------|-------------------------|------------|------------------------------------------------------|------------|
|                                                                                             |              |                    |     |                    |            |                         |            |                                                      |            |
| Alt Set / Alt Member                                                                        |              | Quantity and Units |     | Unit Price         | Ext Amount | Unit Price              | Ext Amount | Unit Price                                           | Ext Amount |
| SECTION: 0001     Roadway Items                                                             |              |                    |     |                    |            | Cat Alt Set:            |            | Cat Alt Member:                                      |            |
| 0010                                                                                        | 2102-2625000 | 8,517.000          | CY  | 14.75000           | 125,625.75 | 14.00000                | 119,238.00 | 16.50000                                             | 140,530.50 |
| EMBANKMENT-IN-PLACE                                                                         |              |                    |     |                    |            |                         |            |                                                      |            |
| 0020                                                                                        | 2102-2710070 | 1,600.000          | CY  | 8.00000            | 12,800.00  | 12.00000                | 19,200.00  | 12.75000                                             | 20,400.00  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                                                    |              |                    |     |                    |            |                         |            |                                                      |            |
| 0030                                                                                        | 2105-8425015 | 5,518.000          | CY  | 5.00000            | 27,590.00  | 10.00000                | 55,180.00  | 5.75000                                              | 31,728.50  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                                                          |              |                    |     |                    |            |                         |            |                                                      |            |
| 0040                                                                                        | 2115-0100000 | 1,381.000          | CY  | 36.00000           | 49,716.00  | 74.00000                | 102,194.00 | 65.00000                                             | 89,765.00  |
| MODIFIED SUBBASE                                                                            |              |                    |     |                    |            |                         |            |                                                      |            |
| 0050                                                                                        | 2121-7425020 | 3,901.000          | TON | 30.00000           | 117,030.00 | 40.00000                | 156,040.00 | 35.00000                                             | 136,535.00 |
| GRANULAR SHOULDERS, TYPE B                                                                  |              |                    |     |                    |            |                         |            |                                                      |            |
| 0060                                                                                        | 2301-0690220 | 97.980             | SY  | 200.00000          | 19,596.00  | 120.00000               | 11,757.60  | 190.00000                                            | 18,616.20  |
| BRIDGE APPROACH, SECONDARY ROADS                                                            |              |                    |     |                    |            |                         |            |                                                      |            |
| 0070                                                                                        | 2301-1032090 | 8,191.800          | SY  | 45.00000           | 368,631.00 | 45.00000                | 368,631.00 | 55.75000                                             | 456,692.85 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN. |              |                    |     |                    |            |                         |            |                                                      |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 101

Contract ID: 08-C008-093

Primary County: BOONE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                 |              |                    |      | (1) MANATT'S, INC. |            | (2) FLYNN COMPANY, INC. |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |
|-------------------------------------------------------------------------------------------|--------------|--------------------|------|--------------------|------------|-------------------------|------------|------------------------------------------------------|------------|
|                                                                                           |              |                    |      |                    |            |                         |            |                                                      |            |
| Alt Set / Alt Member                                                                      |              | Quantity and Units |      | Unit Price         | Ext Amount | Unit Price              | Ext Amount | Unit Price                                           | Ext Amount |
| SECTION: 0001      Roadway Items                                                          |              |                    |      |                    |            | Cat Alt Set:            |            | Cat Alt Member:                                      |            |
| 0080                                                                                      | 2301-6911722 | (1)                | LS   | 500.00000          | 500.00     | 100.00000               | 100.00     | 1,200.00000                                          | 1,200.00   |
| PORTLAND CEMENT CONCRETE PAVEMENT<br>SAMPLES                                              |              |                    |      |                    |            |                         |            |                                                      |            |
| 0090                                                                                      | 2301-7000110 | 9,584.410          | EACH | 1.00000            | 9,584.41   | 1.00000                 | 9,584.41   | 1.00000                                              | 9,584.41   |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY SCHEDULE)  |              |                    |      |                    |            |                         |            |                                                      |            |
| 0100                                                                                      | 2310-5151040 | 5,161.000          | CY   | 120.00000          | 619,320.00 | 113.75000               | 587,063.75 | 138.00000                                            | 712,218.00 |
| PORTLAND CEMENT CONCRETE OVERLAY,<br>FURNISH ONLY                                         |              |                    |      |                    |            |                         |            |                                                      |            |
| 0110                                                                                      | 2310-5151045 | 30,966.000         | SY   | 3.50000            | 108,381.00 | 3.95000                 | 122,315.70 | 5.00000                                              | 154,830.00 |
| PORTLAND CEMENT CONCRETE OVERLAY,<br>PLACEMENT ONLY                                       |              |                    |      |                    |            |                         |            |                                                      |            |
| 0120                                                                                      | 2310-8300550 | 30,966.000         | SY   | 2.75000            | 85,156.50  | 2.70000                 | 83,608.20  | 3.15000                                              | 97,542.90  |
| PAVEMENT INTERLAYER GEOTEXTILE                                                            |              |                    |      |                    |            |                         |            |                                                      |            |
| 0130                                                                                      | 2317-7000110 | 6,143.850          | EACH | 1.00000            | 6,143.85   | 1.00000                 | 6,143.85   | 1.00000                                              | 6,143.85   |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |                    |      |                    |            |                         |            |                                                      |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 101

Contract ID: 08-C008-093

Primary County: BOONE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description         |              |                    |      | (1) MANATT'S, INC. |            | (2) FLYNN COMPANY, INC. |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |
|---------------------------------------------------|--------------|--------------------|------|--------------------|------------|-------------------------|------------|------------------------------------------------------|------------|
| Alt Set / Alt Member                              |              | Quantity and Units |      | Unit Price         | Ext Amount | Unit Price              | Ext Amount | Unit Price                                           | Ext Amount |
| SECTION: 0001     Roadway Items                   |              |                    |      |                    |            | Cat Alt Set:            |            | Cat Alt Member:                                      |            |
| 0140                                              | 2502-8212034 | 1,180.000          | LF   | 17.50000           | 20,650.00  | 18.00000                | 21,240.00  | 13.75000                                             | 16,225.00  |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.     |              |                    |      |                    |            |                         |            |                                                      |            |
| 0150                                              | 2502-8221303 | 2.000              | EACH | 1,500.00000        | 3,000.00   | 600.00000               | 1,200.00   | 300.00000                                            | 600.00     |
| SUBDRAIN OUTLET, DR-303                           |              |                    |      |                    |            |                         |            |                                                      |            |
| 0160                                              | 2505-4008300 | 50.000             | LF   | 30.00000           | 1,500.00   | 30.00000                | 1,500.00   | 30.00000                                             | 1,500.00   |
| STEEL BEAM GUARDRAIL                              |              |                    |      |                    |            |                         |            |                                                      |            |
| 0170                                              | 2505-4021710 | 4.000              | EACH | 3,200.00000        | 12,800.00  | 3,200.00000             | 12,800.00  | 3,200.00000                                          | 12,800.00  |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625 |              |                    |      |                    |            |                         |            |                                                      |            |
| 0180                                              | 2505-4502100 | 6.000              | EACH | 800.00000          | 4,800.00   | 800.00000               | 4,800.00   | 800.00000                                            | 4,800.00   |
| STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210   |              |                    |      |                    |            |                         |            |                                                      |            |
| 0190                                              | 2510-6745850 | 7,449.000          | SY   | 6.00000            | 44,694.00  | 12.00000                | 89,388.00  | 8.50000                                              | 63,316.50  |
| REMOVAL OF PAVEMENT                               |              |                    |      |                    |            |                         |            |                                                      |            |
| 0200                                              | 2526-8285000 | (1)                | LS   | 16,000.00000       | 16,000.00  | 12,000.00000            | 12,000.00  | 15,000.00000                                         | 15,000.00  |
| CONSTRUCTION SURVEY                               |              |                    |      |                    |            |                         |            |                                                      |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 101

Contract ID: 08-C008-093

Primary County: BOONE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                 |              |                    |      | (1) MANATT'S, INC. |            | (2) FLYNN COMPANY, INC. |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |
|-----------------------------------------------------------|--------------|--------------------|------|--------------------|------------|-------------------------|------------|------------------------------------------------------|------------|
|                                                           |              |                    |      |                    |            |                         |            |                                                      |            |
| Alt Set / Alt Member                                      |              | Quantity and Units |      | Unit Price         | Ext Amount | Unit Price              | Ext Amount | Unit Price                                           | Ext Amount |
| SECTION: 0001 Roadway Items                               |              |                    |      |                    |            | Cat Alt Set:            |            | Cat Alt Member:                                      |            |
| 0210                                                      | 2527-9263209 | 263.400            | STA  | 20.00000           | 5,268.00   | 20.00000                | 5,268.00   | 20.00000                                             | 5,268.00   |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED |              |                    |      |                    |            |                         |            |                                                      |            |
| 0220                                                      | 2528-2518000 | 6.000              | EACH | 225.00000          | 1,350.00   | 225.00000               | 1,350.00   | 225.00000                                            | 1,350.00   |
| SAFETY CLOSURE                                            |              |                    |      |                    |            |                         |            |                                                      |            |
| 0230                                                      | 2528-8445110 | (1)                | LS   | 11,900.00000       | 11,900.00  | 11,900.00000            | 11,900.00  | 13,000.00000                                         | 13,000.00  |
| TRAFFIC CONTROL                                           |              |                    |      |                    |            |                         |            |                                                      |            |
| 0240                                                      | 2528-9290050 | 14.000             | CDAY | 175.00000          | 2,450.00   | 175.00000               | 2,450.00   | 175.00000                                            | 2,450.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                      |              |                    |      |                    |            |                         |            |                                                      |            |
| 0250                                                      | 2533-4980005 | (1)                | LS   | 65,000.00000       | 65,000.00  | 223,000.00000           | 223,000.00 | 100,000.00000                                        | 100,000.00 |
| MOBILIZATION                                              |              |                    |      |                    |            |                         |            |                                                      |            |
| 0260                                                      | 2601-2634100 | 11.200             | ACRE | 400.00000          | 4,480.00   | 400.00000               | 4,480.00   | 495.00000                                            | 5,544.00   |
| MULCHING                                                  |              |                    |      |                    |            |                         |            |                                                      |            |
| 0270                                                      | 2601-2636043 | 11.200             | ACRE | 650.00000          | 7,280.00   | 650.00000               | 7,280.00   | 765.00000                                            | 8,568.00   |
| SEEDING AND FERTILIZING (RURAL)                           |              |                    |      |                    |            |                         |            |                                                      |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 101

Contract ID: 08-C008-093

Primary County: BOONE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description               |              |                    |      | (1) MANATT'S, INC. |            | (2) FLYNN COMPANY, INC. |            | (3) GODBERSEN-SMITH<br>CONSTRUCTION CO. &<br>SUBSID. |            |
|---------------------------------------------------------|--------------|--------------------|------|--------------------|------------|-------------------------|------------|------------------------------------------------------|------------|
|                                                         |              |                    |      |                    |            |                         |            |                                                      |            |
| Alt Set / Alt Member                                    |              | Quantity and Units |      | Unit Price         | Ext Amount | Unit Price              | Ext Amount | Unit Price                                           | Ext Amount |
| SECTION: 0001     Roadway Items                         |              |                    |      | Cat Alt Set:       |            |                         |            | Cat Alt Member:                                      |            |
| 0280                                                    | 2601-2642100 | 11.200             | ACRE | 175.00000          | 1,960.00   | 175.00000               | 1,960.00   | 200.00000                                            | 2,240.00   |
| STABILIZING CROP - SEEDING AND FERTILIZING              |              |                    |      |                    |            |                         |            |                                                      |            |
| 0290                                                    | 2602-0000020 | 31,244.000         | LF   | 1.45000            | 45,303.80  | 1.45000                 | 45,303.80  | 1.42000                                              | 44,366.48  |
| SILT FENCE                                              |              |                    |      |                    |            |                         |            |                                                      |            |
| 0300                                                    | 2602-0000071 | 31,244.000         | LF   | 0.01000            | 312.44     | 0.01000                 | 312.44     | 0.01000                                              | 312.44     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |              |                    |      |                    |            |                         |            |                                                      |            |
| 0310                                                    | 2602-0000101 | 2,500.000          | LF   | 0.50000            | 1,250.00   | 0.50000                 | 1,250.00   | 0.05000                                              | 125.00     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |              |                    |      |                    |            |                         |            |                                                      |            |
| 0320                                                    | 2602-0010010 | 1.000              | EACH | 600.00000          | 600.00     | 600.00000               | 600.00     | 600.00000                                            | 600.00     |
| MOBILIZATIONS, EROSION CONTROL                          |              |                    |      |                    |            |                         |            |                                                      |            |
| 0330                                                    | 2602-0010020 | 1.000              | EACH | 1,200.00000        | 1,200.00   | 1,200.00000             | 1,200.00   | 1,200.00000                                          | 1,200.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                |              |                    |      |                    |            |                         |            |                                                      |            |
| Section Totals:                                         |              |                    |      | \$1,801,872.75     |            | \$2,090,338.75          |            | \$2,175,052.63                                       |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 101

**Contract ID:** 08-C008-093

**Primary County:** BOONE

**Letting Date:** July 15, 2025

**Contract Item Totals**
**\$1,801,872.75**
**\$2,090,338.75**
**\$2,175,052.63**
**Contract Time Totals**
**Contract Grand Totals**
**\$1,801,872.75**
**\$2,090,338.75**
**2,175,052.63**

( ) indicates item is bid as Lump Sum

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 7 of 12

**Call Order:** 101

**Contract ID:** 08-C008-093

**Primary County:** BOONE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                   |              |                    |     | (4) CEDAR VALLEY CORP.,<br>LLC. |            | (5) CONCRETE<br>TECHNOLOGIES, INC. |            | (6) BOOMERANG CORP. |            |
|---------------------------------------------------------------------------------------------|--------------|--------------------|-----|---------------------------------|------------|------------------------------------|------------|---------------------|------------|
|                                                                                             |              |                    |     | Unit Price                      | Ext Amount | Unit Price                         | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                                                        |              | Quantity and Units |     |                                 |            |                                    |            |                     |            |
| SECTION: 0001                                                                               |              | Roadway Items      |     |                                 |            | Cat Alt Set:                       |            | Cat Alt Member:     |            |
| 0010                                                                                        | 2102-2625000 | 8,517.000          | CY  | 18.25000                        | 155,435.25 | 16.85000                           | 143,511.45 | 20.00000            | 170,340.00 |
| EMBANKMENT-IN-PLACE                                                                         |              |                    |     |                                 |            |                                    |            |                     |            |
| 0020                                                                                        | 2102-2710070 | 1,600.000          | CY  | 5.75000                         | 9,200.00   | 13.00000                           | 20,800.00  | 6.00000             | 9,600.00   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                                                    |              |                    |     |                                 |            |                                    |            |                     |            |
| 0030                                                                                        | 2105-8425015 | 5,518.000          | CY  | 4.60000                         | 25,382.80  | 5.85000                            | 32,280.30  | 5.00000             | 27,590.00  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                                                          |              |                    |     |                                 |            |                                    |            |                     |            |
| 0040                                                                                        | 2115-0100000 | 1,381.000          | CY  | 76.00000                        | 104,956.00 | 66.30000                           | 91,560.30  | 75.00000            | 103,575.00 |
| MODIFIED SUBBASE                                                                            |              |                    |     |                                 |            |                                    |            |                     |            |
| 0050                                                                                        | 2121-7425020 | 3,901.000          | TON | 38.00000                        | 148,238.00 | 35.70000                           | 139,265.70 | 40.00000            | 156,040.00 |
| GRANULAR SHOULDERS, TYPE B                                                                  |              |                    |     |                                 |            |                                    |            |                     |            |
| 0060                                                                                        | 2301-0690220 | 97.980             | SY  | 170.15000                       | 16,671.30  | 150.00000                          | 14,697.00  | 220.00000           | 21,555.60  |
| BRIDGE APPROACH, SECONDARY ROADS                                                            |              |                    |     |                                 |            |                                    |            |                     |            |
| 0070                                                                                        | 2301-1032090 | 8,191.800          | SY  | 49.69000                        | 407,050.54 | 58.25000                           | 477,172.35 | 66.00000            | 540,658.80 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN. |              |                    |     |                                 |            |                                    |            |                     |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 101

Contract ID: 08-C008-093

Primary County: BOONE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                 |                    | (4) CEDAR VALLEY CORP.,<br>LLC. |            | (5) CONCRETE<br>TECHNOLOGIES, INC. |            | (6) BOOMERANG CORP.    |            |
|-------------------------------------------------------------------------------------------|--------------------|---------------------------------|------------|------------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                                      | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                         | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                                        |                    |                                 |            | <b>Cat Alt Set:</b>                |            | <b>Cat Alt Member:</b> |            |
| 0080 2301-6911722                                                                         | (1) LS             | 1,000.00000                     | 1,000.00   | 2,800.00000                        | 2,800.00   | 2,500.00000            | 2,500.00   |
| PORTLAND CEMENT CONCRETE PAVEMENT<br>SAMPLES                                              |                    |                                 |            |                                    |            |                        |            |
| 0090 2301-7000110                                                                         | 9,584.410 EACH     | 1.00000                         | 9,584.41   | 1.00000                            | 9,584.41   | 1.00000                | 9,584.41   |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY SCHEDULE)  |                    |                                 |            |                                    |            |                        |            |
| 0100 2310-5151040                                                                         | 5,161.000 CY       | 126.58000                       | 653,279.38 | 152.80000                          | 788,600.80 | 180.00000              | 928,980.00 |
| PORTLAND CEMENT CONCRETE OVERLAY,<br>FURNISH ONLY                                         |                    |                                 |            |                                    |            |                        |            |
| 0110 2310-5151045                                                                         | 30,966.000 SY      | 9.39000                         | 290,770.74 | 4.10000                            | 126,960.60 | 3.70000                | 114,574.20 |
| PORTLAND CEMENT CONCRETE OVERLAY,<br>PLACEMENT ONLY                                       |                    |                                 |            |                                    |            |                        |            |
| 0120 2310-8300550                                                                         | 30,966.000 SY      | 2.12000                         | 65,647.92  | 2.55000                            | 78,963.30  | 2.30000                | 71,221.80  |
| PAVEMENT INTERLAYER GEOTEXTILE                                                            |                    |                                 |            |                                    |            |                        |            |
| 0130 2317-7000110                                                                         | 6,143.850 EACH     | 1.00000                         | 6,143.85   | 1.00000                            | 6,143.85   | 1.00000                | 6,143.85   |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |                                 |            |                                    |            |                        |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 08-C008-093

Primary County: BOONE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description         |              |                    |      | (4) CEDAR VALLEY CORP.,<br>LLC. |            | (5) CONCRETE<br>TECHNOLOGIES, INC. |            | (6) BOOMERANG CORP. |            |
|---------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|------------------------------------|------------|---------------------|------------|
|                                                   |              |                    |      | Unit Price                      | Ext Amount | Unit Price                         | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                              |              | Quantity and Units |      |                                 |            |                                    |            |                     |            |
| SECTION: 0001                                     |              | Roadway Items      |      |                                 |            | Cat Alt Set:                       |            | Cat Alt Member:     |            |
| 0140                                              | 2502-8212034 | 1,180.000          | LF   | 17.00000                        | 20,060.00  | 14.05000                           | 16,579.00  | 13.00000            | 15,340.00  |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.     |              |                    |      |                                 |            |                                    |            |                     |            |
| 0150                                              | 2502-8221303 | 2.000              | EACH | 900.00000                       | 1,800.00   | 612.00000                          | 1,224.00   | 250.00000           | 500.00     |
| SUBDRAIN OUTLET, DR-303                           |              |                    |      |                                 |            |                                    |            |                     |            |
| 0160                                              | 2505-4008300 | 50.000             | LF   | 30.00000                        | 1,500.00   | 30.60000                           | 1,530.00   | 33.00000            | 1,650.00   |
| STEEL BEAM GUARDRAIL                              |              |                    |      |                                 |            |                                    |            |                     |            |
| 0170                                              | 2505-4021710 | 4.000              | EACH | 3,200.00000                     | 12,800.00  | 3,265.00000                        | 13,060.00  | 3,500.00000         | 14,000.00  |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625 |              |                    |      |                                 |            |                                    |            |                     |            |
| 0180                                              | 2505-4502100 | 6.000              | EACH | 800.00000                       | 4,800.00   | 815.00000                          | 4,890.00   | 900.00000           | 5,400.00   |
| STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210   |              |                    |      |                                 |            |                                    |            |                     |            |
| 0190                                              | 2510-6745850 | 7,449.000          | SY   | 10.10000                        | 75,234.90  | 8.65000                            | 64,433.85  | 4.50000             | 33,520.50  |
| REMOVAL OF PAVEMENT                               |              |                    |      |                                 |            |                                    |            |                     |            |
| 0200                                              | 2526-8285000 | (1)                | LS   | 30,000.00000                    | 30,000.00  | 16,500.00000                       | 16,500.00  | 50,000.00000        | 50,000.00  |
| CONSTRUCTION SURVEY                               |              |                    |      |                                 |            |                                    |            |                     |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 08-C008-093

Primary County: BOONE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                 |              |                    |      | (4) CEDAR VALLEY CORP.,<br>LLC. |            | (5) CONCRETE<br>TECHNOLOGIES, INC. |            | (6) BOOMERANG CORP. |            |
|-----------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|------------------------------------|------------|---------------------|------------|
|                                                           |              |                    |      | Unit Price                      | Ext Amount | Unit Price                         | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                      |              | Quantity and Units |      |                                 |            |                                    |            |                     |            |
| SECTION: 0001                                             |              | Roadway Items      |      |                                 |            | Cat Alt Set:                       |            | Cat Alt Member:     |            |
| 0210                                                      | 2527-9263209 | 263.400            | STA  | 20.00000                        | 5,268.00   | 20.40000                           | 5,373.36   | 20.00000            | 5,268.00   |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED |              |                    |      |                                 |            |                                    |            |                     |            |
| 0220                                                      | 2528-2518000 | 6.000              | EACH | 225.00000                       | 1,350.00   | 230.00000                          | 1,380.00   | 225.00000           | 1,350.00   |
| SAFETY CLOSURE                                            |              |                    |      |                                 |            |                                    |            |                     |            |
| 0230                                                      | 2528-8445110 | (1)                | LS   | 11,900.00000                    | 11,900.00  | 12,140.00000                       | 12,140.00  | 12,000.00000        | 12,000.00  |
| TRAFFIC CONTROL                                           |              |                    |      |                                 |            |                                    |            |                     |            |
| 0240                                                      | 2528-9290050 | 14.000             | CDAY | 175.00000                       | 2,450.00   | 178.50000                          | 2,499.00   | 200.00000           | 2,800.00   |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                      |              |                    |      |                                 |            |                                    |            |                     |            |
| 0250                                                      | 2533-4980005 | (1)                | LS   | 200,000.00000                   | 200,000.00 | 227,000.00000                      | 227,000.00 | 187,082.00000       | 187,082.00 |
| MOBILIZATION                                              |              |                    |      |                                 |            |                                    |            |                     |            |
| 0260                                                      | 2601-2634100 | 11.200             | ACRE | 495.00000                       | 5,544.00   | 505.00000                          | 5,656.00   | 400.00000           | 4,480.00   |
| MULCHING                                                  |              |                    |      |                                 |            |                                    |            |                     |            |
| 0270                                                      | 2601-2636043 | 11.200             | ACRE | 765.00000                       | 8,568.00   | 780.00000                          | 8,736.00   | 650.00000           | 7,280.00   |
| SEEDING AND FERTILIZING (RURAL)                           |              |                    |      |                                 |            |                                    |            |                     |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 08-C008-093

Primary County: BOONE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description               |              |                    |      | (4) CEDAR VALLEY CORP.,<br>LLC. |            | (5) CONCRETE<br>TECHNOLOGIES, INC. |            | (6) BOOMERANG CORP. |            |
|---------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|------------------------------------|------------|---------------------|------------|
|                                                         |              |                    |      | Unit Price                      | Ext Amount | Unit Price                         | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                    |              | Quantity and Units |      |                                 |            |                                    |            |                     |            |
| SECTION: 0001      Roadway Items                        |              |                    |      | Cat Alt Set:                    |            |                                    |            | Cat Alt Member:     |            |
| 0280                                                    | 2601-2642100 | 11.200             | ACRE | 200.00000                       | 2,240.00   | 205.00000                          | 2,296.00   | 175.00000           | 1,960.00   |
| STABILIZING CROP - SEEDING AND FERTILIZING              |              |                    |      |                                 |            |                                    |            |                     |            |
| 0290                                                    | 2602-0000020 | 31,244.000         | LF   | 1.42000                         | 44,366.48  | 1.45000                            | 45,303.80  | 1.50000             | 46,866.00  |
| SILT FENCE                                              |              |                    |      |                                 |            |                                    |            |                     |            |
| 0300                                                    | 2602-0000071 | 31,244.000         | LF   | 0.01000                         | 312.44     | 0.02000                            | 624.88     | 0.01000             | 312.44     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |              |                    |      |                                 |            |                                    |            |                     |            |
| 0310                                                    | 2602-0000101 | 2,500.000          | LF   | 0.05000                         | 125.00     | 0.05000                            | 125.00     | 0.50000             | 1,250.00   |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |              |                    |      |                                 |            |                                    |            |                     |            |
| 0320                                                    | 2602-0010010 | 1.000              | EACH | 600.00000                       | 600.00     | 600.00000                          | 600.00     | 600.00000           | 600.00     |
| MOBILIZATIONS, EROSION CONTROL                          |              |                    |      |                                 |            |                                    |            |                     |            |
| 0330                                                    | 2602-0010020 | 1.000              | EACH | 1,200.00000                     | 1,200.00   | 1,200.00000                        | 1,200.00   | 1,200.00000         | 1,200.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                |              |                    |      |                                 |            |                                    |            |                     |            |
| Section Totals:                                         |              |                    |      | \$2,323,479.01                  |            | \$2,363,490.95                     |            | \$2,555,222.60      |            |
| Contract Item Totals                                    |              |                    |      | \$2,323,479.01                  |            | \$2,363,490.95                     |            | \$2,555,222.60      |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

**Call Order:** 101

**Contract ID:** 08-C008-093

**Primary County:** BOONE

**Letting Date:** July 15, 2025

**Contract Time Totals**

**Contract Grand Totals**

**\$2,323,479.01**

**\$2,363,490.95**

**2,555,222.60**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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|                                                               |                                                 |                               |
|---------------------------------------------------------------|-------------------------------------------------|-------------------------------|
| <b>Call Order:</b> 102                                        | <b>Contract ID:</b> 09-2188-136                 | <b>Primary County:</b> BREMER |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                                 | <b>DBE Goal:</b> 3.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> CEDAR VALLEY CORP., LLC. |                               |
| <b>Contract Period:</b> Start Date: 09/08/25 200 Working Days |                                                 |                               |

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## Project Information:

**Project:** NHSX-218-8(137)--3H-09**WorkType:** TRAFFIC SIGNS**County:** BREMER**Prj Awd Amt:** \$237,695.22**Route:** U.S. 218**Location:** Cedar River in Janesville to IA 116 in Waverly**Project:** NHSX-218-8(136)--3H-09**WorkType:** PCC PAVEMENT - GRADE AND NEW**County:** BREMER**Prj Awd Amt:** \$14,547,751.39**Route:** U.S. 218**Location:** Cedar River in Janesville to IA 116 in Waverly**Project:** NHSX-218-8(138)--3H-09**WorkType:** LIGHTING**County:** BREMER**Prj Awd Amt:** \$130,609.00**Route:** U.S. 218**Location:** Cedar River in Janesville to IA 116 in Waverly

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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|                                                               |                                                 |                               |
|---------------------------------------------------------------|-------------------------------------------------|-------------------------------|
| <b>Call Order:</b> 102                                        | <b>Contract ID:</b> 09-2188-136                 | <b>Primary County:</b> BREMER |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                                 | <b>DBE Goal:</b> 3.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> CEDAR VALLEY CORP., LLC. |                               |
| <b>Contract Period:</b> Start Date: 09/08/25 200 Working Days |                                                 |                               |

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| Rank                                    | Vendor ID | Vendor Name                   | Total Bid       | Percent Of Low Bid |
|-----------------------------------------|-----------|-------------------------------|-----------------|--------------------|
| 1                                       | CE099     | CEDAR VALLEY CORP., LLC.      | \$14,916,055.63 | 100.00%            |
| BID WINNER: MET THE DESIGNATED DBE GOAL |           |                               |                 |                    |
| 2                                       | PE320     | PETERSON CONTRACTORS INC.     | \$14,979,937.33 | 100.43%            |
| 3                                       | MA225     | MANATT'S, INC.                | \$15,048,149.25 | 100.89%            |
| 4                                       | CR333     | CROELL, INC.                  | \$15,406,727.24 | 103.29%            |
| 5                                       | OW005     | OWEN CONTRACTING, INC.        | \$16,554,984.81 | 110.99%            |
| 6                                       | BO330     | BOOMERANG CORP.               | \$18,277,679.22 | 122.54%            |
| 7                                       | RE300     | REILLY CONSTRUCTION CO., INC. | \$19,149,030.60 | 128.38%            |

**Project(s) and Vendor Ranking**

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|                                                               |                                                 |                               |
|---------------------------------------------------------------|-------------------------------------------------|-------------------------------|
| <b>Call Order:</b> 102                                        | <b>Contract ID:</b> 09-2188-136                 | <b>Primary County:</b> BREMER |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                                 | <b>DBE Goal:</b> 3.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> CEDAR VALLEY CORP., LLC. |                               |
| <b>Contract Period:</b> Start Date: 09/08/25 200 Working Days |                                                 |                               |

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

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description            |                    |             |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|------------------------------------------------------|--------------------|-------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                      |                    |             |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                 | Quantity and Units |             |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |                    |             |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 0010                                                 | 2101-0850001       | 4.276       | ACRE | 5,500.00000                     | 23,518.00  | 5,500.00000                      | 23,518.00  | 5,500.00000        | 23,518.00  |
| CLEARING AND GRUBBING                                |                    |             |      |                                 |            |                                  |            |                    |            |
| 0020                                                 | 2102-0425070       | 5,014.176   | TON  | 25.00000                        | 125,354.40 | 25.00000                         | 125,354.40 | 25.00000           | 125,354.40 |
| SPECIAL BACKFILL                                     |                    |             |      |                                 |            |                                  |            |                    |            |
| 0030                                                 | 2102-2625000       | 4,164.000   | CY   | 8.75000                         | 36,435.00  | 8.75000                          | 36,435.00  | 8.75000            | 36,435.00  |
| EMBANKMENT-IN-PLACE                                  |                    |             |      |                                 |            |                                  |            |                    |            |
| 0040                                                 | 2102-2710070       | 217,980.000 | CY   | 2.35000                         | 512,253.00 | 2.35000                          | 512,253.00 | 2.35000            | 512,253.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW             |                    |             |      |                                 |            |                                  |            |                    |            |
| 0050                                                 | 2102-2710090       | 86,684.000  | CY   | 6.75000                         | 585,117.00 | 6.75000                          | 585,117.00 | 6.75000            | 585,117.00 |
| EXCAVATION, CLASS 10, WASTE                          |                    |             |      |                                 |            |                                  |            |                    |            |
| 0060                                                 | 2102-2712015       | 250.000     | CY   | 25.00000                        | 6,250.00   | 25.00000                         | 6,250.00   | 25.00000           | 6,250.00   |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS     |                    |             |      |                                 |            |                                  |            |                    |            |
| 0070                                                 | 2102-2712070       | 7,979.000   | CY   | 18.00000                        | 143,622.00 | 18.00000                         | 143,622.00 | 18.00000           | 143,622.00 |
| EXCAVATION, CLASS 12, ROADWAY AND BORROW             |                    |             |      |                                 |            |                                  |            |                    |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 102

**Contract ID:** 09-2188-136

**Primary County:** BREMER

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description               |              |                    |     | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|---------------------------------------------------------|--------------|--------------------|-----|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                         |              |                    |     | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                    |              | Quantity and Units |     |                                 |            |                                  |            |                    |            |
| SECTION: 0001    ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |     |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 0080                                                    | 2102-2713090 | 17,236.000         | CY  | 6.75000                         | 116,343.00 | 6.75000                          | 116,343.00 | 6.75000            | 116,343.00 |
| EXCAVATION, CLASS 13, WASTE                             |              |                    |     |                                 |            |                                  |            |                    |            |
| 0090                                                    | 2102-4560000 | 31.000             | STA | 85.00000                        | 2,635.00   | 85.00000                         | 2,635.00   | 85.00000           | 2,635.00   |
| LOCATING TILE LINES                                     |              |                    |     |                                 |            |                                  |            |                    |            |
| 0100                                                    | 2102-5020010 | 7.000              | STA | 875.00000                       | 6,125.00   | 875.00000                        | 6,125.00   | 875.00000          | 6,125.00   |
| OBLITERATE OLD ROADBED                                  |              |                    |     |                                 |            |                                  |            |                    |            |
| 0110                                                    | 2103-0000100 | 3,600.000          | SY  | 0.01000                         | 36.00      | 0.01000                          | 36.00      | 0.01000            | 36.00      |
| PRESPLITTING OF ROCK CUT                                |              |                    |     |                                 |            |                                  |            |                    |            |
| 0120                                                    | 2105-8425005 | 44,301.000         | CY  | 19.85000                        | 879,374.85 | 19.85000                         | 879,374.85 | 19.85000           | 879,374.85 |
| TOPSOIL, FURNISH AND SPREAD                             |              |                    |     |                                 |            |                                  |            |                    |            |
| 0130                                                    | 2105-8425015 | 29,426.000         | CY  | 4.95000                         | 145,658.70 | 4.95000                          | 145,658.70 | 4.95000            | 145,658.70 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                      |              |                    |     |                                 |            |                                  |            |                    |            |
| 0140                                                    | 2107-0875100 | 126,328.000        | CY  | 0.65000                         | 82,113.20  | 0.65000                          | 82,113.20  | 0.65000            | 82,113.20  |
| COMPACTION WITH MOISTURE CONTROL                        |              |                    |     |                                 |            |                                  |            |                    |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 102

**Contract ID:** 09-2188-136

**Primary County:** BREMER

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description               |              |                    |     | (1) CEDAR VALLEY CORP.,<br>LLC. |              | (2) PETERSON<br>CONTRACTORS INC. |              | (3) MANATT'S, INC. |              |
|---------------------------------------------------------|--------------|--------------------|-----|---------------------------------|--------------|----------------------------------|--------------|--------------------|--------------|
|                                                         |              |                    |     | Unit Price                      | Ext Amount   | Unit Price                       | Ext Amount   | Unit Price         | Ext Amount   |
| Alt Set / Alt Member                                    |              | Quantity and Units |     |                                 |              |                                  |              |                    |              |
| SECTION: 0001    ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |     |                                 |              | Cat Alt Set:                     |              | Cat Alt Member:    |              |
| 0150                                                    | 2113-0001100 | 256.000            | SY  | 3.00000                         | 768.00       | 3.00000                          | 768.00       | 3.00000            | 768.00       |
| SUBGRADE STABILIZATION MATERIAL,<br>POLYMER GRID        |              |                    |     |                                 |              |                                  |              |                    |              |
| 0160                                                    | 2115-0100000 | 46,707.810         | CY  | 33.75000                        | 1,576,388.59 | 33.75000                         | 1,576,388.59 | 33.75000           | 1,576,388.59 |
| MODIFIED SUBBASE                                        |              |                    |     |                                 |              |                                  |              |                    |              |
| 0170                                                    | 2121-7425010 | 17,229.260         | TON | 23.00000                        | 396,272.98   | 23.00000                         | 396,272.98   | 23.00000           | 396,272.98   |
| GRANULAR SHOULDERS, TYPE A                              |              |                    |     |                                 |              |                                  |              |                    |              |
| 0180                                                    | 2122-5190008 | 193.000            | SY  | 111.76000                       | 21,569.68    | 111.76000                        | 21,569.68    | 72.00000           | 13,896.00    |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN.                    |              |                    |     |                                 |              |                                  |              |                    |              |
| 0190                                                    | 2122-5190105 | 21,196.500         | SY  | 40.94000                        | 867,784.71   | 40.94000                         | 867,784.71   | 50.00000           | 1,059,825.00 |
| PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.                 |              |                    |     |                                 |              |                                  |              |                    |              |
| 0200                                                    | 2122-5500080 | 304.200            | SY  | 61.00000                        | 18,556.20    | 61.00000                         | 18,556.20    | 61.00000           | 18,556.20    |
| PAVED SHOULDER, HOT MIX ASPHALT<br>MIXTURE, 8 IN.       |              |                    |     |                                 |              |                                  |              |                    |              |
| 0210                                                    | 2123-7450000 | 650.390            | STA | 360.00000                       | 234,140.40   | 360.00000                        | 234,140.40   | 360.00000          | 234,140.40   |
| SHOULDER CONSTRUCTION, EARTH                            |              |                    |     |                                 |              |                                  |              |                    |              |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                          |              |                    |     | (1) CEDAR VALLEY CORP.,<br>LLC. |              | (2) PETERSON<br>CONTRACTORS INC. |              | (3) MANATT'S, INC. |              |
|----------------------------------------------------------------------------------------------------|--------------|--------------------|-----|---------------------------------|--------------|----------------------------------|--------------|--------------------|--------------|
|                                                                                                    |              |                    |     | Unit Price                      | Ext Amount   | Unit Price                       | Ext Amount   | Unit Price         | Ext Amount   |
| Alt Set / Alt Member                                                                               |              | Quantity and Units |     |                                 |              |                                  |              |                    |              |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                                               |              |                    |     |                                 |              | Cat Alt Set:                     |              | Cat Alt Member:    |              |
| 0220                                                                                               | 2123-7450020 | 33.000             | STA | 280.00000                       | 9,240.00     | 280.00000                        | 9,240.00     | 280.00000          | 9,240.00     |
| SHOULDER FINISHING, EARTH                                                                          |              |                    |     |                                 |              |                                  |              |                    |              |
| 0230                                                                                               | 2210-0475290 | 76.200             | TON | 30.00000                        | 2,286.00     | 30.00000                         | 2,286.00     | 30.00000           | 2,286.00     |
| MACADAM STONE BASE                                                                                 |              |                    |     |                                 |              |                                  |              |                    |              |
| 0240                                                                                               | 2301-1003080 | 12,506.520         | SY  | 51.78000                        | 647,587.61   | 51.78000                         | 647,587.61   | 60.00000           | 750,391.20   |
| STANDARD OR SLIP-FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, QM-C, CLASS<br>3 DURABILITY, 8 IN.     |              |                    |     |                                 |              |                                  |              |                    |              |
| 0250                                                                                               | 2301-1003100 | 16,008.610         | SY  | 61.76000                        | 988,691.75   | 61.76000                         | 988,691.75   | 59.00000           | 944,507.99   |
| STANDARD OR SLIP-FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, QM-C, CLASS<br>3 DURABILITY, 10 IN.    |              |                    |     |                                 |              |                                  |              |                    |              |
| 0260                                                                                               | 2301-1003105 | 50,001.760         | SY  | 45.90000                        | 2,295,080.78 | 45.90000                         | 2,295,080.78 | 54.00000           | 2,700,095.04 |
| STANDARD OR SLIP-FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, QM-C, CLASS<br>3 DURABILITY, 10.5 IN.  |              |                    |     |                                 |              |                                  |              |                    |              |
| 0270                                                                                               | 2301-1033140 | 842.120            | SY  | 111.40000                       | 93,812.17    | 111.40000                        | 93,812.17    | 95.00000           | 80,001.40    |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 14 IN. |              |                    |     |                                 |              |                                  |              |                    |              |

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**Tabulation of Construction and Material Bids**

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**Call Order:** 102

**Contract ID:** 09-2188-136

**Primary County:** BREMER

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                 |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|-------------------------------------------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                                                           |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                                                      |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                                      |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 0280                                                                                      | 2301-4875006 | 529.300            | SY   | 109.00000                       | 57,693.70  | 112.00000                        | 59,281.60  | 89.00000           | 47,107.70  |
| MEDIAN, P.C. CONCRETE, 6 IN.                                                              |              |                    |      |                                 |            |                                  |            |                    |            |
| 0290                                                                                      | 2301-7000110 | 91,864.760         | EACH | 1.00000                         | 91,864.76  | 1.00000                          | 91,864.76  | 1.00000            | 91,864.76  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY SCHEDULE)  |              |                    |      |                                 |            |                                  |            |                    |            |
| 0300                                                                                      | 2304-0100000 | 12,516.870         | SY   | 48.05000                        | 601,435.60 | 48.05000                         | 601,435.60 | 58.00000           | 725,978.46 |
| DETOUR PAVEMENT                                                                           |              |                    |      |                                 |            |                                  |            |                    |            |
| 0310                                                                                      | 2312-8260051 | 1,920.983          | TON  | 23.50000                        | 45,143.10  | 23.50000                         | 45,143.10  | 23.50000           | 45,143.10  |
| GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE                                      |              |                    |      |                                 |            |                                  |            |                    |            |
| 0320                                                                                      | 2315-8275025 | 119.974            | TON  | 23.50000                        | 2,819.39   | 23.50000                         | 2,819.39   | 23.50000           | 2,819.39   |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE                                             |              |                    |      |                                 |            |                                  |            |                    |            |
| 0330                                                                                      | 2317-7000110 | 58,887.670         | EACH | 1.00000                         | 58,887.67  | 1.00000                          | 58,887.67  | 1.00000            | 58,887.67  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |                    |      |                                 |            |                                  |            |                    |            |

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**Tabulation of Construction and Material Bids**

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**Call Order:** 102

**Contract ID:** 09-2188-136

**Primary County:** BREMER

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description               |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|---------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                         |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                    |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001    ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 0340                                                    | 2402-0425040 | 1,850.000          | CY   | 51.00000                        | 94,350.00  | 51.00000                         | 94,350.00  | 51.00000           | 94,350.00  |
| FLOODED BACKFILL                                        |              |                    |      |                                 |            |                                  |            |                    |            |
| 0350                                                    | 2402-2720100 | 3,643.300          | CY   | 7.75000                         | 28,235.58  | 7.75000                          | 28,235.58  | 7.75000            | 28,235.58  |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE<br>CULVERT       |              |                    |      |                                 |            |                                  |            |                    |            |
| 0360                                                    | 2416-0100015 | 14.000             | EACH | 750.00000                       | 10,500.00  | 750.00000                        | 10,500.00  | 750.00000          | 10,500.00  |
| APRONS, CONCRETE, 15 IN. DIA.                           |              |                    |      |                                 |            |                                  |            |                    |            |
| 0370                                                    | 2416-0100024 | 12.000             | EACH | 1,250.00000                     | 15,000.00  | 1,250.00000                      | 15,000.00  | 1,250.00000        | 15,000.00  |
| APRONS, CONCRETE, 24 IN. DIA.                           |              |                    |      |                                 |            |                                  |            |                    |            |
| 0380                                                    | 2416-0100036 | 3.000              | EACH | 1,450.00000                     | 4,350.00   | 1,450.00000                      | 4,350.00   | 1,450.00000        | 4,350.00   |
| APRONS, CONCRETE, 36 IN. DIA.                           |              |                    |      |                                 |            |                                  |            |                    |            |
| 0390                                                    | 2416-0100042 | 1.000              | EACH | 2,025.00000                     | 2,025.00   | 2,025.00000                      | 2,025.00   | 2,025.00000        | 2,025.00   |
| APRONS, CONCRETE, 42 IN. DIA.                           |              |                    |      |                                 |            |                                  |            |                    |            |
| 0400                                                    | 2416-0100072 | 2.000              | EACH | 4,200.00000                     | 8,400.00   | 4,200.00000                      | 8,400.00   | 4,200.00000        | 8,400.00   |
| APRONS, CONCRETE, 72 IN. DIA.                           |              |                    |      |                                 |            |                                  |            |                    |            |

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## Tabulation of Construction and Material Bids

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Contract ID: 09-2188-136

Primary County: BREMER

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| Line No / Item Number<br>Item Description                    |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|--------------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                              |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                         |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001    ROADWAY ITEMS - NHSX-218-8(136)--3H-09      |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 0410                                                         | 2416-0102224 | 6.000              | EACH | 900.00000                       | 5,400.00   | 900.00000                        | 5,400.00   | 900.00000          | 5,400.00   |
| APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 24 IN. |              |                    |      |                                 |            |                                  |            |                    |            |
| 0420                                                         | 2416-0102230 | 2.000              | EACH | 1,225.00000                     | 2,450.00   | 1,225.00000                      | 2,450.00   | 1,225.00000        | 2,450.00   |
| APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 30 IN. |              |                    |      |                                 |            |                                  |            |                    |            |
| 0430                                                         | 2416-0102236 | 2.000              | EACH | 1,500.00000                     | 3,000.00   | 1,500.00000                      | 3,000.00   | 1,500.00000        | 3,000.00   |
| APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 36 IN. |              |                    |      |                                 |            |                                  |            |                    |            |
| 0440                                                         | 2416-0102248 | 2.000              | EACH | 2,350.00000                     | 4,700.00   | 2,350.00000                      | 4,700.00   | 2,350.00000        | 4,700.00   |
| APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 48 IN. |              |                    |      |                                 |            |                                  |            |                    |            |
| 0450                                                         | 2416-0102290 | 4.000              | EACH | 22,000.00000                    | 88,000.00  | 22,000.00000                     | 88,000.00  | 22,000.00000       | 88,000.00  |
| APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 90 IN. |              |                    |      |                                 |            |                                  |            |                    |            |
| 0460                                                         | 2416-1180024 | 456.000            | LF   | 61.00000                        | 27,816.00  | 61.00000                         | 27,816.00  | 61.00000           | 27,816.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN.<br>DIA.               |              |                    |      |                                 |            |                                  |            |                    |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Primary County: BREMER

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| Line No / Item Number<br>Item Description                                   |                    |         |    | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|-----------------------------------------------------------------------------|--------------------|---------|----|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                                             |                    |         |    | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                                        | Quantity and Units |         |    |                                 |            |                                  |            |                    |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                        |                    |         |    |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 0470                                                                        | 2416-1180036       | 112.000 | LF | 117.00000                       | 13,104.00  | 117.00000                        | 13,104.00  | 117.00000          | 13,104.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 36 IN.<br>DIA.                              |                    |         |    |                                 |            |                                  |            |                    |            |
| 0480                                                                        | 2416-1180042       | 8.000   | LF | 201.00000                       | 1,608.00   | 201.00000                        | 1,608.00   | 201.00000          | 1,608.00   |
| CULVERT, CONCRETE ROADWAY PIPE, 42 IN.<br>DIA.                              |                    |         |    |                                 |            |                                  |            |                    |            |
| 0490                                                                        | 2416-1180072       | 52.000  | LF | 384.00000                       | 19,968.00  | 384.00000                        | 19,968.00  | 384.00000          | 19,968.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 72 IN.<br>DIA.                              |                    |         |    |                                 |            |                                  |            |                    |            |
| 0500                                                                        | 2416-1200224       | 124.000 | LF | 102.00000                       | 12,648.00  | 102.00000                        | 12,648.00  | 102.00000          | 12,648.00  |
| CULVERT, LOW CLEARANCE CONCRETE<br>ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN. |                    |         |    |                                 |            |                                  |            |                    |            |
| 0510                                                                        | 2416-1200230       | 48.000  | LF | 122.00000                       | 5,856.00   | 122.00000                        | 5,856.00   | 122.00000          | 5,856.00   |
| CULVERT, LOW CLEARANCE CONCRETE<br>ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN. |                    |         |    |                                 |            |                                  |            |                    |            |
| 0520                                                                        | 2416-1200236       | 38.000  | LF | 192.00000                       | 7,296.00   | 192.00000                        | 7,296.00   | 192.00000          | 7,296.00   |
| CULVERT, LOW CLEARANCE CONCRETE<br>ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN. |                    |         |    |                                 |            |                                  |            |                    |            |

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Call Order: 102

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| Line No / Item Number<br>Item Description                                   |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|-----------------------------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                                             |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                                        |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001    ROADWAY ITEMS - NHSX-218-8(136)--3H-09                     |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 0530                                                                        | 2416-1200248 | 66.000             | LF   | 233.00000                       | 15,378.00  | 233.00000                        | 15,378.00  | 233.00000          | 15,378.00  |
| CULVERT, LOW CLEARANCE CONCRETE<br>ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN. |              |                    |      |                                 |            |                                  |            |                    |            |
| 0540                                                                        | 2416-1200290 | 292.000            | LF   | 750.00000                       | 219,000.00 | 750.00000                        | 219,000.00 | 750.00000          | 219,000.00 |
| CULVERT, LOW CLEARANCE CONCRETE<br>ROADWAY PIPE, EQUIVALENT DIAMETER 90 IN. |              |                    |      |                                 |            |                                  |            |                    |            |
| 0550                                                                        | 2417-1040015 | 44.000             | LF   | 34.00000                        | 1,496.00   | 34.00000                         | 1,496.00   | 34.00000           | 1,496.00   |
| CULVERT, CORRUGATED METAL ENTRANCE<br>PIPE, 15 IN. DIA.                     |              |                    |      |                                 |            |                                  |            |                    |            |
| 0560                                                                        | 2417-1060018 | 212.000            | LF   | 51.00000                        | 10,812.00  | 51.00000                         | 10,812.00  | 51.00000           | 10,812.00  |
| CULVERT, CORRUGATED METAL ROADWAY<br>PIPE, 18 IN. DIA.                      |              |                    |      |                                 |            |                                  |            |                    |            |
| 0570                                                                        | 2417-5895012 | 4.000              | EACH | 650.00000                       | 2,600.00   | 650.00000                        | 2,600.00   | 650.00000          | 2,600.00   |
| BEVELED PIPE AND GUARD, 12 INCH                                             |              |                    |      |                                 |            |                                  |            |                    |            |
| 0580                                                                        | 2422-0360018 | 2.000              | EACH | 300.00000                       | 600.00     | 300.00000                        | 600.00     | 300.00000          | 600.00     |
| APRONS, UNCLASSIFIED, 18 IN. DIA.                                           |              |                    |      |                                 |            |                                  |            |                    |            |
| 0590                                                                        | 2422-0360024 | 8.000              | EACH | 400.00000                       | 3,200.00   | 400.00000                        | 3,200.00   | 400.00000          | 3,200.00   |
| APRONS, UNCLASSIFIED, 24 IN. DIA.                                           |              |                    |      |                                 |            |                                  |            |                    |            |

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| Line No / Item Number<br>Item Description            |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                      |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                 |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 0600                                                 | 2422-1722018 | 48.000             | LF   | 38.00000                        | 1,824.00   | 38.00000                         | 1,824.00   | 38.00000           | 1,824.00   |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.     |              |                    |      |                                 |            |                                  |            |                    |            |
| 0610                                                 | 2422-1722024 | 268.000            | LF   | 44.00000                        | 11,792.00  | 44.00000                         | 11,792.00  | 44.00000           | 11,792.00  |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.     |              |                    |      |                                 |            |                                  |            |                    |            |
| 0620                                                 | 2435-0250700 | 16.000             | EACH | 6,950.00000                     | 111,200.00 | 6,950.00000                      | 111,200.00 | 6,950.00000        | 111,200.00 |
| INTAKE, SW-507                                       |              |                    |      |                                 |            |                                  |            |                    |            |
| 0630                                                 | 2435-0250900 | 10.000             | EACH | 9,100.00000                     | 91,000.00  | 9,100.00000                      | 91,000.00  | 9,100.00000        | 91,000.00  |
| INTAKE, SW-509                                       |              |                    |      |                                 |            |                                  |            |                    |            |
| 0640                                                 | 2502-8212034 | 35,951.200         | LF   | 6.70000                         | 240,873.04 | 6.70000                          | 240,873.04 | 6.70000            | 240,873.04 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.        |              |                    |      |                                 |            |                                  |            |                    |            |
| 0650                                                 | 2502-8221303 | 44.000             | EACH | 285.00000                       | 12,540.00  | 285.00000                        | 12,540.00  | 285.00000          | 12,540.00  |
| SUBDRAIN OUTLET, DR-303                              |              |                    |      |                                 |            |                                  |            |                    |            |
| 0660                                                 | 2502-8221306 | 140.000            | EACH | 430.00000                       | 60,200.00  | 430.00000                        | 60,200.00  | 430.00000          | 60,200.00  |
| SUBDRAIN OUTLET, DR-306                              |              |                    |      |                                 |            |                                  |            |                    |            |

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| Line No / Item Number<br>Item Description               |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|---------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                         |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                    |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09    |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 0670                                                    | 2503-0110015 | 1,466.000          | LF   | 57.00000                        | 83,562.00  | 57.00000                         | 83,562.00  | 57.00000           | 83,562.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.              |              |                    |      |                                 |            |                                  |            |                    |            |
| 0680                                                    | 2505-4008300 | 837.500            | LF   | 45.00000                        | 37,687.50  | 32.00000                         | 26,800.00  | 32.00000           | 26,800.00  |
| STEEL BEAM GUARDRAIL                                    |              |                    |      |                                 |            |                                  |            |                    |            |
| 0690                                                    | 2505-4008410 | 6.000              | EACH | 3,500.00000                     | 21,000.00  | 3,500.00000                      | 21,000.00  | 3,500.00000        | 21,000.00  |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |              |                    |      |                                 |            |                                  |            |                    |            |
| 0700                                                    | 2505-4021010 | 6.000              | EACH | 400.00000                       | 2,400.00   | 350.00000                        | 2,100.00   | 350.00000          | 2,100.00   |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |              |                    |      |                                 |            |                                  |            |                    |            |
| 0710                                                    | 2505-4021720 | 6.000              | EACH | 3,500.00000                     | 21,000.00  | 3,500.00000                      | 21,000.00  | 3,500.00000        | 21,000.00  |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |              |                    |      |                                 |            |                                  |            |                    |            |
| 0720                                                    | 2505-6000111 | 200.000            | LF   | 40.00000                        | 8,000.00   | 50.00000                         | 10,000.00  | 50.00000           | 10,000.00  |
| HIGH TENSION CABLE GUARDRAIL                            |              |                    |      |                                 |            |                                  |            |                    |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description            |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                      |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                 |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 0730                                                 | 2505-6000121 | 2.000              | EACH | 4,000.00000                     | 8,000.00   | 8,500.00000                      | 17,000.00  | 8,500.00000        | 17,000.00  |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR             |              |                    |      |                                 |            |                                  |            |                    |            |
| 0740                                                 | 2505-6000131 | 1.000              | EACH | 2,500.00000                     | 2,500.00   | 2,750.00000                      | 2,750.00   | 2,750.00000        | 2,750.00   |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT        |              |                    |      |                                 |            |                                  |            |                    |            |
| 0750                                                 | 2506-4984000 | 187.600            | CY   | 178.00000                       | 33,392.80  | 215.00000                        | 40,334.00  | 178.00000          | 33,392.80  |
| FLOWABLE MORTAR                                      |              |                    |      |                                 |            |                                  |            |                    |            |
| 0760                                                 | 2507-3250005 | 2,040.000          | SY   | 2.75000                         | 5,610.00   | 2.75000                          | 5,610.00   | 2.75000            | 5,610.00   |
| ENGINEERING FABRIC                                   |              |                    |      |                                 |            |                                  |            |                    |            |
| 0770                                                 | 2507-6800061 | 1,138.000          | TON  | 46.00000                        | 52,348.00  | 46.00000                         | 52,348.00  | 46.00000           | 52,348.00  |
| REVETMENT, CLASS E                                   |              |                    |      |                                 |            |                                  |            |                    |            |
| 0780                                                 | 2510-6745850 | 81,850.900         | SY   | 4.15000                         | 339,681.24 | 4.15000                          | 339,681.24 | 4.15000            | 339,681.24 |
| REMOVAL OF PAVEMENT                                  |              |                    |      |                                 |            |                                  |            |                    |            |
| 0790                                                 | 2511-7526006 | 44.100             | SY   | 80.00000                        | 3,528.00   | 80.00000                         | 3,528.00   | 80.00000           | 3,528.00   |
| SIDEWALK, P.C. CONCRETE, 6 IN.                       |              |                    |      |                                 |            |                                  |            |                    |            |

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**Contract ID:** 09-2188-136

**Primary County:** BREMER

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| Line No / Item Number<br>Item Description               |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|---------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                         |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                    |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001    ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 0800                                                    | 2511-7528101 | 80.000             | SF   | 75.00000                        | 6,000.00   | 75.00000                         | 6,000.00   | 75.00000           | 6,000.00   |
| DETECTABLE WARNINGS                                     |              |                    |      |                                 |            |                                  |            |                    |            |
| 0810                                                    | 2512-1725256 | 58.690             | LF   | 49.00000                        | 2,875.81   | 49.00000                         | 2,875.81   | 51.00000           | 2,993.19   |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.                 |              |                    |      |                                 |            |                                  |            |                    |            |
| 0820                                                    | 2512-1725456 | 775.570            | LF   | 53.00000                        | 41,105.21  | 53.00000                         | 41,105.21  | 67.00000           | 51,963.19  |
| CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.                 |              |                    |      |                                 |            |                                  |            |                    |            |
| 0830                                                    | 2517-4225210 | 38.800             | SY   | 316.75000                       | 12,289.90  | 350.00000                        | 13,580.00  | 100.00000          | 3,880.00   |
| RAILROAD APPROACH SECTION, P.C.C.                       |              |                    |      |                                 |            |                                  |            |                    |            |
| 0840                                                    | 2519-1002072 | 3,370.000          | LF   | 24.00000                        | 80,880.00  | 24.00000                         | 80,880.00  | 24.00000           | 80,880.00  |
| FENCE, CHAIN LINK, 72 IN. HEIGHT                        |              |                    |      |                                 |            |                                  |            |                    |            |
| 0850                                                    | 2519-2000010 | 402.600            | LF   | 6.00000                         | 2,415.60   | 6.00000                          | 2,415.60   | 6.00000            | 2,415.60   |
| FENCE, CHANNEL CROSSING, TYPE A                         |              |                    |      |                                 |            |                                  |            |                    |            |
| 0860                                                    | 2519-3280000 | 21,193.700         | LF   | 3.50000                         | 74,177.95  | 3.50000                          | 74,177.95  | 3.50000            | 74,177.95  |
| FENCE, FIELD                                            |              |                    |      |                                 |            |                                  |            |                    |            |
| 0870                                                    | 2519-3300400 | 165.000            | EACH | 195.00000                       | 32,175.00  | 195.00000                        | 32,175.00  | 195.00000          | 32,175.00  |
| FIELD FENCE BRACE PANELS                                |              |                    |      |                                 |            |                                  |            |                    |            |

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| Line No / Item Number<br>Item Description                   |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|-------------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                             |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                        |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09        |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 0880                                                        | 2520-3350015 | 1.000              | EACH | 25,000.00000                    | 25,000.00  | 25,000.00000                     | 25,000.00  | 7,500.00000        | 7,500.00   |
| FIELD OFFICE                                                |              |                    |      |                                 |            |                                  |            |                    |            |
| 0890                                                        | 2526-8285000 | (1)                | LS   | 114,000.00000                   | 114,000.00 | 120,000.00000                    | 120,000.00 | 70,000.00000       | 70,000.00  |
| CONSTRUCTION SURVEY                                         |              |                    |      |                                 |            |                                  |            |                    |            |
| 0900                                                        | 2527-9263137 | 17.000             | EACH | 200.00000                       | 3,400.00   | 200.00000                        | 3,400.00   | 100.00000          | 1,700.00   |
| PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED |              |                    |      |                                 |            |                                  |            |                    |            |
| 0910                                                        | 2527-9263181 | 757.440            | STA  | 40.00000                        | 30,297.60  | 40.00000                         | 30,297.60  | 25.00000           | 18,936.00  |
| PAVEMENT MARKINGS REMOVED                                   |              |                    |      |                                 |            |                                  |            |                    |            |
| 0920                                                        | 2527-9263209 | 2,399.690          | STA  | 22.00000                        | 52,793.18  | 22.00000                         | 52,793.18  | 25.00000           | 59,992.25  |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED   |              |                    |      |                                 |            |                                  |            |                    |            |
| 0930                                                        | 2528-2518000 | 48.000             | EACH | 125.00000                       | 6,000.00   | 125.00000                        | 6,000.00   | 150.00000          | 7,200.00   |
| SAFETY CLOSURE                                              |              |                    |      |                                 |            |                                  |            |                    |            |
| 0940                                                        | 2528-2518005 | 1.000              | EACH | 7,000.00000                     | 7,000.00   | 7,000.00000                      | 7,000.00   | 7,000.00000        | 7,000.00   |
| CROSSOVER BARRICADE                                         |              |                    |      |                                 |            |                                  |            |                    |            |

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| Line No / Item Number<br>Item Description                   |                    | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC.     |            |
|-------------------------------------------------------------|--------------------|---------------------------------|------------|----------------------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                        | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09</b> |                    |                                 |            | <b>Cat Alt Set:</b>              |            | <b>Cat Alt Member:</b> |            |
| 0950 2528-2518050                                           | 1.000 EACH         | 1,800.00000                     | 1,800.00   | 1,800.00000                      | 1,800.00   | 1,000.00000            | 1,000.00   |
| REMOVAL OF ROAD CLOSURE BARRICADE                           |                    |                                 |            |                                  |            |                        |            |
| 0960 2528-8400048                                           | 1,250.000 LF       | 12.00000                        | 15,000.00  | 12.00000                         | 15,000.00  | 20.00000               | 25,000.00  |
| TEMPORARY BARRIER RAIL, CONCRETE                            |                    |                                 |            |                                  |            |                        |            |
| 0970 2528-8400157                                           | 10.000 EACH        | 3,250.00000                     | 32,500.00  | 3,250.00000                      | 32,500.00  | 3,250.00000            | 32,500.00  |
| TEMPORARY FLOODLIGHTING LUMINAIRE                           |                    |                                 |            |                                  |            |                        |            |
| 0980 2528-8445110                                           | (1) LS             | 79,900.00000                    | 79,900.00  | 89,900.00000                     | 89,900.00  | 38,000.00000           | 38,000.00  |
| TRAFFIC CONTROL                                             |                    |                                 |            |                                  |            |                        |            |
| 0990 2528-9109020                                           | 7,874.700 LF       | 7.00000                         | 55,122.90  | 7.00000                          | 55,122.90  | 9.00000                | 70,872.30  |
| TEMPORARY LANE SEPARATOR SYSTEM                             |                    |                                 |            |                                  |            |                        |            |
| 1000 2528-9290050                                           | 80.000 CDAY        | 125.00000                       | 10,000.00  | 125.00000                        | 10,000.00  | 125.00000              | 10,000.00  |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                        |                    |                                 |            |                                  |            |                        |            |
| 1010 2533-4980005                                           | (1) LS             | 922,000.00000                   | 922,000.00 | 925,000.00000                    | 925,000.00 | 385,000.00000          | 385,000.00 |
| MOBILIZATION                                                |                    |                                 |            |                                  |            |                        |            |

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| Line No / Item Number<br>Item Description                                           |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|-------------------------------------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                                                     |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                                                |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                                |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 1020                                                                                | 2548-0000200 | 328.800            | STA  | 50.00000                        | 16,440.00  | 50.00000                         | 16,440.00  | 65.00000           | 21,372.00  |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE                                          |              |                    |      |                                 |            |                                  |            |                    |            |
| 1030                                                                                | 2551-0000110 | 2.000              | EACH | 1,100.00000                     | 2,200.00   | 1,100.00000                      | 2,200.00   | 1,100.00000        | 2,200.00   |
| TEMP CRASH CUSHION                                                                  |              |                    |      |                                 |            |                                  |            |                    |            |
| 1040                                                                                | 2551-0000130 | 1.000              | EACH | 11,000.00000                    | 11,000.00  | 6,000.00000                      | 6,000.00   | 7,000.00000        | 7,000.00   |
| TEMP CRASH CUSHION, SEVERE USE (SU)                                                 |              |                    |      |                                 |            |                                  |            |                    |            |
| 1050                                                                                | 2595-0005115 | (1)                | LS   | 5,000.00000                     | 5,000.00   | 45,000.00000                     | 45,000.00  | 5,000.00000        | 5,000.00   |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC. |              |                    |      |                                 |            |                                  |            |                    |            |
| 1060                                                                                | 2601-2634100 | 58.200             | ACRE | 410.00000                       | 23,862.00  | 410.00000                        | 23,862.00  | 410.00000          | 23,862.00  |
| MULCHING                                                                            |              |                    |      |                                 |            |                                  |            |                    |            |
| 1070                                                                                | 2601-2636015 | 37.500             | ACRE | 900.00000                       | 33,750.00  | 900.00000                        | 33,750.00  | 900.00000          | 33,750.00  |
| NATIVE GRASS SEEDING                                                                |              |                    |      |                                 |            |                                  |            |                    |            |
| 1080                                                                                | 2601-2636043 | 20.700             | ACRE | 625.00000                       | 12,937.50  | 625.00000                        | 12,937.50  | 625.00000          | 12,937.50  |
| SEEDING AND FERTILIZING (RURAL)                                                     |              |                    |      |                                 |            |                                  |            |                    |            |

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| Line No / Item Number<br>Item Description                    |                    |            |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|--------------------------------------------------------------|--------------------|------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                              |                    |            |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                         | Quantity and Units |            |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001    ROADWAY ITEMS - NHSX-218-8(136)--3H-09      |                    |            |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 1090                                                         | 2601-2638352       | 4,894.000  | SQ   | 9.00000                         | 44,046.00  | 9.00000                          | 44,046.00  | 9.00000            | 44,046.00  |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                         |                    |            |      |                                 |            |                                  |            |                    |            |
| 1100                                                         | 2601-2640350       | 88.300     | SQ   | 12.00000                        | 1,059.60   | 12.00000                         | 1,059.60   | 12.00000           | 1,059.60   |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                    |                    |            |      |                                 |            |                                  |            |                    |            |
| 1110                                                         | 2601-2642100       | 95.700     | ACRE | 200.00000                       | 19,140.00  | 200.00000                        | 19,140.00  | 200.00000          | 19,140.00  |
| STABILIZING CROP - SEEDING AND FERTILIZING                   |                    |            |      |                                 |            |                                  |            |                    |            |
| 1120                                                         | 2601-2643110       | 997.000    | MGAL | 75.00000                        | 74,775.00  | 75.00000                         | 74,775.00  | 75.00000           | 74,775.00  |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |                    |            |      |                                 |            |                                  |            |                    |            |
| 1130                                                         | 2601-2643300       | 3.000      | EACH | 450.00000                       | 1,350.00   | 450.00000                        | 1,350.00   | 450.00000          | 1,350.00   |
| MOBILIZATION FOR WATERING                                    |                    |            |      |                                 |            |                                  |            |                    |            |
| 1140                                                         | 2602-0000020       | 50,485.000 | LF   | 1.40000                         | 70,679.00  | 1.40000                          | 70,679.00  | 1.40000            | 70,679.00  |
| SILT FENCE                                                   |                    |            |      |                                 |            |                                  |            |                    |            |
| 1150                                                         | 2602-0000030       | 16,578.000 | LF   | 1.45000                         | 24,038.10  | 1.45000                          | 24,038.10  | 1.45000            | 24,038.10  |
| SILT FENCE FOR DITCH CHECKS                                  |                    |            |      |                                 |            |                                  |            |                    |            |

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| Line No / Item Number<br>Item Description                |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|----------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                          |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                     |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09     |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 1160                                                     | 2602-0000050 | 130.000            | EACH | 215.00000                       | 27,950.00  | 215.00000                        | 27,950.00  | 215.00000          | 27,950.00  |
| SILT BASINS                                              |              |                    |      |                                 |            |                                  |            |                    |            |
| 1170                                                     | 2602-0000071 | 25,720.000         | LF   | 0.01000                         | 257.20     | 0.01000                          | 257.20     | 0.01000            | 257.20     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS     |              |                    |      |                                 |            |                                  |            |                    |            |
| 1180                                                     | 2602-0000080 | 65.000             | EACH | 215.00000                       | 13,975.00  | 215.00000                        | 13,975.00  | 215.00000          | 13,975.00  |
| REMOVAL OF SILT BASINS                                   |              |                    |      |                                 |            |                                  |            |                    |            |
| 1190                                                     | 2602-0000101 | 5,145.000          | LF   | 0.01000                         | 51.45      | 0.01000                          | 51.45      | 0.01000            | 51.45      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |              |                    |      |                                 |            |                                  |            |                    |            |
| 1200                                                     | 2602-0000150 | 700.000            | LF   | 40.00000                        | 28,000.00  | 40.00000                         | 28,000.00  | 40.00000           | 28,000.00  |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                 |              |                    |      |                                 |            |                                  |            |                    |            |
| 1210                                                     | 2602-0000312 | 15,240.000         | LF   | 2.40000                         | 36,576.00  | 2.40000                          | 36,576.00  | 2.40000            | 36,576.00  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |              |                    |      |                                 |            |                                  |            |                    |            |

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| Line No / Item Number<br>Item Description                                |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|--------------------------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                                          |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                                     |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                     |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 1220                                                                     | 2602-0000320 | 1,000.000          | LF   | 3.75000                         | 3,750.00   | 3.75000                          | 3,750.00   | 3.75000            | 3,750.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.              |              |                    |      |                                 |            |                                  |            |                    |            |
| 1230                                                                     | 2602-0000351 | 19,280.000         | LF   | 0.20000                         | 3,856.00   | 0.20000                          | 3,856.00   | 0.20000            | 3,856.00   |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |      |                                 |            |                                  |            |                    |            |
| 1240                                                                     | 2602-0000362 | 2,040.000          | LF   | 2.40000                         | 4,896.00   | 2.40000                          | 4,896.00   | 2.40000            | 4,896.00   |
| DITCH CHECK SEDIMENT CONTROL DEVICE,<br>12 IN. DIA.                      |              |                    |      |                                 |            |                                  |            |                    |            |
| 1250                                                                     | 2602-0000370 | 1,000.000          | LF   | 3.85000                         | 3,850.00   | 3.85000                          | 3,850.00   | 3.85000            | 3,850.00   |
| DITCH CHECK SEDIMENT CONTROL DEVICE,<br>20 IN. DIA.                      |              |                    |      |                                 |            |                                  |            |                    |            |
| 1260                                                                     | 2602-0000500 | 170.000            | LF   | 9.00000                         | 1,530.00   | 9.00000                          | 1,530.00   | 9.00000            | 1,530.00   |
| OPEN-THROAT CURB INTAKE SEDIMENT<br>FILTER, EC-602                       |              |                    |      |                                 |            |                                  |            |                    |            |
| 1270                                                                     | 2602-0000510 | 26.000             | EACH | 5.00000                         | 130.00     | 5.00000                          | 130.00     | 5.00000            | 130.00     |
| MAINTENANCE OF OPEN-THROAT CURB<br>INTAKE SEDIMENT FILTER                |              |                    |      |                                 |            |                                  |            |                    |            |

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Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description               |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|---------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                         |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                    |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0001    ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 1280                                                    | 2602-0000520 | 26.000             | EACH | 5.00000                         | 130.00     | 5.00000                          | 130.00     | 5.00000            | 130.00     |
| REMOVAL OF OPEN-THROAT CURB INTAKE<br>SEDIMENT FILTER   |              |                    |      |                                 |            |                                  |            |                    |            |
| 1290                                                    | 2602-0010010 | 25.000             | EACH | 600.00000                       | 15,000.00  | 600.00000                        | 15,000.00  | 600.00000          | 15,000.00  |
| MOBILIZATIONS, EROSION CONTROL                          |              |                    |      |                                 |            |                                  |            |                    |            |
| 1300                                                    | 2602-0010020 | 25.000             | EACH | 1,200.00000                     | 30,000.00  | 1,200.00000                      | 30,000.00  | 1,200.00000        | 30,000.00  |
| MOBILIZATIONS, EMERGENCY EROSION<br>CONTROL             |              |                    |      |                                 |            |                                  |            |                    |            |
| Section Totals:                                         |              |                    |      | \$14,547,751.40                 |            | \$14,611,633.10                  |            | \$14,679,345.02    |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                    |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|--------------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                              |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                         |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0002 TRAFFIC SIGN ITEMS - NHSX-218-8(137)--3H-09    |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 1310                                                         | 2401-6745357 | 19.000             | EACH | 500.00000                       | 9,500.00   | 500.00000                        | 9,500.00   | 500.00000          | 9,500.00   |
| REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN                 |              |                    |      |                                 |            |                                  |            |                    |            |
| 1320                                                         | 2524-6765010 | 4.000              | EACH | 150.00000                       | 600.00     | 150.00000                        | 600.00     | 150.00000          | 600.00     |
| REMOVE AND REINSTALL SIGN AS PER PLAN                        |              |                    |      |                                 |            |                                  |            |                    |            |
| 1330                                                         | 2524-6765210 | 88.000             | EACH | 40.00000                        | 3,520.00   | 40.00000                         | 3,520.00   | 40.00000           | 3,520.00   |
| REMOVAL OF TYPE A SIGN ASSEMBLY                              |              |                    |      |                                 |            |                                  |            |                    |            |
| 1340                                                         | 2524-6765220 | 9.000              | EACH | 425.00000                       | 3,825.00   | 425.00000                        | 3,825.00   | 425.00000          | 3,825.00   |
| REMOVAL OF TYPE B SIGN ASSEMBLY                              |              |                    |      |                                 |            |                                  |            |                    |            |
| 1350                                                         | 2524-9081275 | 16.000             | EACH | 1,500.00000                     | 24,000.00  | 1,500.00000                      | 24,000.00  | 1,500.00000        | 24,000.00  |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" |              |                    |      |                                 |            |                                  |            |                    |            |
| 1360                                                         | 2524-9081290 | 13.000             | EACH | 1,750.00000                     | 22,750.00  | 1,750.00000                      | 22,750.00  | 1,750.00000        | 22,750.00  |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" |              |                    |      |                                 |            |                                  |            |                    |            |
| 1370                                                         | 2524-9089100 | 55.000             | EACH | 87.00000                        | 4,785.00   | 87.00000                         | 4,785.00   | 87.00000           | 4,785.00   |
| DELINEATOR, RIGID - TYPE I                                   |              |                    |      |                                 |            |                                  |            |                    |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 102

**Contract ID:** 09-2188-136

**Primary County:** BREMER

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                  |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|----------------------------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                                            |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                                       |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0002 TRAFFIC SIGN ITEMS - NHSX-218-8(137)--3H-09                  |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 1380                                                                       | 2524-9089110 | 31.000             | EACH | 96.00000                        | 2,976.00   | 96.00000                         | 2,976.00   | 96.00000           | 2,976.00   |
| DELINEATOR, RIGID - TYPE IA                                                |              |                    |      |                                 |            |                                  |            |                    |            |
| 1390                                                                       | 2524-9089200 | 25.000             | EACH | 94.00000                        | 2,350.00   | 94.00000                         | 2,350.00   | 94.00000           | 2,350.00   |
| DELINEATOR, RIGID - TYPE II                                                |              |                    |      |                                 |            |                                  |            |                    |            |
| 1400                                                                       | 2524-9210007 | 4.000              | EACH | 185.00000                       | 740.00     | 185.00000                        | 740.00     | 185.00000          | 740.00     |
| REFERENCE LOCATION SIGNS                                                   |              |                    |      |                                 |            |                                  |            |                    |            |
| 1410                                                                       | 2524-9276010 | 645.530            | LF   | 12.50000                        | 8,069.13   | 12.50000                         | 8,069.13   | 12.50000           | 8,069.13   |
| PERFORATED SQUARE STEEL TUBE POSTS                                         |              |                    |      |                                 |            |                                  |            |                    |            |
| 1420                                                                       | 2524-9276027 | 52.000             | EACH | 435.00000                       | 22,620.00  | 435.00000                        | 22,620.00  | 435.00000          | 22,620.00  |
| PERFORATED SQUARE STEEL TUBE POST<br>ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |              |                    |      |                                 |            |                                  |            |                    |            |
| 1430                                                                       | 2524-9281210 | 253.660            | LF   | 73.50000                        | 18,644.01  | 73.50000                         | 18,644.01  | 73.50000           | 18,644.01  |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A<br>OR B SIGNS, W 8 X 21              |              |                    |      |                                 |            |                                  |            |                    |            |
| 1440                                                                       | 2524-9281426 | 280.170            | LF   | 84.00000                        | 23,534.28  | 84.00000                         | 23,534.28  | 84.00000           | 23,534.28  |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A<br>OR B SIGNS, W 12 X 26             |              |                    |      |                                 |            |                                  |            |                    |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                 |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|-----------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                           |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                      |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0002 TRAFFIC SIGN ITEMS - NHSX-218-8(137)--3H-09 |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 1450                                                      | 2524-9290009 | 2.000              | EACH | 200.00000                       | 400.00     | 200.00000                        | 400.00     | 200.00000          | 400.00     |
| SIGN MOUNTING BRACKETS, SPECIAL                           |              |                    |      |                                 |            |                                  |            |                    |            |
| 1460                                                      | 2524-9325001 | 518.025            | SF   | 26.25000                        | 13,598.16  | 26.25000                         | 13,598.16  | 26.25000           | 13,598.16  |
| TYPE A SIGNS, SHEET ALUMINUM                              |              |                    |      |                                 |            |                                  |            |                    |            |
| 1470                                                      | 2524-9380001 | 1,551.700          | SF   | 34.50000                        | 53,533.65  | 34.50000                         | 53,533.65  | 34.50000           | 53,533.65  |
| TYPE B SIGNS, EXTRUDED ALUMINUM<br>STRUCTURAL PANEL       |              |                    |      |                                 |            |                                  |            |                    |            |
| 1480                                                      | 2528-8445110 | (1)                | LS   | 750.00000                       | 750.00     | 750.00000                        | 750.00     | 1,000.00000        | 1,000.00   |
| TRAFFIC CONTROL                                           |              |                    |      |                                 |            |                                  |            |                    |            |
| 1490                                                      | 2533-4980005 | (1)                | LS   | 11,500.00000                    | 11,500.00  | 11,500.00000                     | 11,500.00  | 11,500.00000       | 11,500.00  |
| MOBILIZATION                                              |              |                    |      |                                 |            |                                  |            |                    |            |
| 1500                                                      | 2599-9999005 | 4.000              | EACH | 2,500.00000                     | 10,000.00  | 2,500.00000                      | 10,000.00  | 2,500.00000        | 10,000.00  |
| ('EACH' ITEM) MASSH-400 SIGN POST                         |              |                    |      |                                 |            |                                  |            |                    |            |
| Section Totals:                                           |              |                    |      | \$237,695.23                    |            | \$237,695.23                     |            | \$237,945.23       |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 102

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Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                          |              |                    |      | (1) CEDAR VALLEY CORP.,<br>LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) MANATT'S, INC. |            |
|----------------------------------------------------------------------------------------------------|--------------|--------------------|------|---------------------------------|------------|----------------------------------|------------|--------------------|------------|
|                                                                                                    |              |                    |      | Unit Price                      | Ext Amount | Unit Price                       | Ext Amount | Unit Price         | Ext Amount |
| Alt Set / Alt Member                                                                               |              | Quantity and Units |      |                                 |            |                                  |            |                    |            |
| SECTION: 0003 LIGHTING ITEMS - NHSX-218-8(138)--3H-09                                              |              |                    |      |                                 |            | Cat Alt Set:                     |            | Cat Alt Member:    |            |
| 1510                                                                                               | 2523-0000100 | 12.000             | EACH | 6,200.00000                     | 74,400.00  | 6,200.00000                      | 74,400.00  | 6,200.00000        | 74,400.00  |
| LIGHTING POLES                                                                                     |              |                    |      |                                 |            |                                  |            |                    |            |
| 1520                                                                                               | 2523-0000200 | 2,842.000          | LF   | 14.50000                        | 41,209.00  | 14.50000                         | 41,209.00  | 14.50000           | 41,209.00  |
| ELECTRICAL CIRCUITS                                                                                |              |                    |      |                                 |            |                                  |            |                    |            |
| 1530                                                                                               | 2523-0000310 | 10.000             | EACH | 1,000.00000                     | 10,000.00  | 1,000.00000                      | 10,000.00  | 1,000.00000        | 10,000.00  |
| HANDHOLES AND JUNCTION BOXES                                                                       |              |                    |      |                                 |            |                                  |            |                    |            |
| 1540                                                                                               | 2528-8445110 | (1)                | LS   | 750.00000                       | 750.00     | 750.00000                        | 750.00     | 1,000.00000        | 1,000.00   |
| TRAFFIC CONTROL                                                                                    |              |                    |      |                                 |            |                                  |            |                    |            |
| 1550                                                                                               | 2533-4980005 | (1)                | LS   | 1,000.00000                     | 1,000.00   | 1,000.00000                      | 1,000.00   | 1,000.00000        | 1,000.00   |
| MOBILIZATION                                                                                       |              |                    |      |                                 |            |                                  |            |                    |            |
| 1560                                                                                               | 2599-9999005 | 1.000              | EACH | 3,250.00000                     | 3,250.00   | 3,250.00000                      | 3,250.00   | 3,250.00000        | 3,250.00   |
| ('EACH' ITEM) Pick up owner provided lighting control cabinet, deliver and install at project Site |              |                    |      |                                 |            |                                  |            |                    |            |
| Section Totals:                                                                                    |              |                    |      | \$130,609.00                    |            | \$130,609.00                     |            | \$130,859.00       |            |
| Contract Item Totals                                                                               |              |                    |      | \$14,916,055.63                 |            | \$14,979,937.33                  |            | \$15,048,149.25    |            |
| Contract Time Totals                                                                               |              |                    |      |                                 |            |                                  |            |                    |            |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 102

**Contract ID:** 09-2188-136

**Primary County:** BREMER

**Letting Date:** July 15, 2025

**Contract Grand Totals**

**\$14,916,055.63**

**\$14,979,937.33**

**15,048,149.25**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description            |                    |             |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|------------------------------------------------------|--------------------|-------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                      |                    |             |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                 | Quantity and Units |             |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |                    |             |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 0010                                                 | 2101-0850001       | 4.276       | ACRE | 5,500.00000      | 23,518.00  | 5,500.00000                | 23,518.00  | 15,000.00000        | 64,140.00  |
| CLEARING AND GRUBBING                                |                    |             |      |                  |            |                            |            |                     |            |
| 0020                                                 | 2102-0425070       | 5,014.176   | TON  | 25.00000         | 125,354.40 | 25.00000                   | 125,354.40 | 30.00000            | 150,425.28 |
| SPECIAL BACKFILL                                     |                    |             |      |                  |            |                            |            |                     |            |
| 0030                                                 | 2102-2625000       | 4,164.000   | CY   | 8.75000          | 36,435.00  | 8.75000                    | 36,435.00  | 12.00000            | 49,968.00  |
| EMBANKMENT-IN-PLACE                                  |                    |             |      |                  |            |                            |            |                     |            |
| 0040                                                 | 2102-2710070       | 217,980.000 | CY   | 2.35000          | 512,253.00 | 2.35000                    | 512,253.00 | 2.50000             | 544,950.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW             |                    |             |      |                  |            |                            |            |                     |            |
| 0050                                                 | 2102-2710090       | 86,684.000  | CY   | 6.75000          | 585,117.00 | 6.75000                    | 585,117.00 | 8.00000             | 693,472.00 |
| EXCAVATION, CLASS 10, WASTE                          |                    |             |      |                  |            |                            |            |                     |            |
| 0060                                                 | 2102-2712015       | 250.000     | CY   | 25.00000         | 6,250.00   | 25.00000                   | 6,250.00   | 30.00000            | 7,500.00   |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS     |                    |             |      |                  |            |                            |            |                     |            |
| 0070                                                 | 2102-2712070       | 7,979.000   | CY   | 18.00000         | 143,622.00 | 18.00000                   | 143,622.00 | 25.00000            | 199,475.00 |
| EXCAVATION, CLASS 12, ROADWAY AND BORROW             |                    |             |      |                  |            |                            |            |                     |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 102

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Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description            |              |                    |     | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|------------------------------------------------------|--------------|--------------------|-----|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                      |              |                    |     | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                 |              | Quantity and Units |     |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |     |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 0080                                                 | 2102-2713090 | 17,236.000         | CY  | 6.75000          | 116,343.00 | 6.75000                    | 116,343.00 | 12.00000            | 206,832.00 |
| EXCAVATION, CLASS 13, WASTE                          |              |                    |     |                  |            |                            |            |                     |            |
| 0090                                                 | 2102-4560000 | 31.000             | STA | 85.00000         | 2,635.00   | 85.00000                   | 2,635.00   | 60.00000            | 1,860.00   |
| LOCATING TILE LINES                                  |              |                    |     |                  |            |                            |            |                     |            |
| 0100                                                 | 2102-5020010 | 7.000              | STA | 875.00000        | 6,125.00   | 875.00000                  | 6,125.00   | 280.00000           | 1,960.00   |
| OBLITERATE OLD ROADBED                               |              |                    |     |                  |            |                            |            |                     |            |
| 0110                                                 | 2103-0000100 | 3,600.000          | SY  | 0.01000          | 36.00      | 0.01000                    | 36.00      | 5.00000             | 18,000.00  |
| PRESPLITTING OF ROCK CUT                             |              |                    |     |                  |            |                            |            |                     |            |
| 0120                                                 | 2105-8425005 | 44,301.000         | CY  | 19.85000         | 879,374.85 | 19.85000                   | 879,374.85 | 15.00000            | 664,515.00 |
| TOPSOIL, FURNISH AND SPREAD                          |              |                    |     |                  |            |                            |            |                     |            |
| 0130                                                 | 2105-8425015 | 29,426.000         | CY  | 4.95000          | 145,658.70 | 4.95000                    | 145,658.70 | 12.00000            | 353,112.00 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                   |              |                    |     |                  |            |                            |            |                     |            |
| 0140                                                 | 2107-0875100 | 126,328.000        | CY  | 0.65000          | 82,113.20  | 0.65000                    | 82,113.20  | 0.50000             | 63,164.00  |
| COMPACTION WITH MOISTURE CONTROL                     |              |                    |     |                  |            |                            |            |                     |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description            |              |                    |     | (4) CROELL, INC. |              | (5) OWEN CONTRACTING, INC. |              | (6) BOOMERANG CORP. |              |
|------------------------------------------------------|--------------|--------------------|-----|------------------|--------------|----------------------------|--------------|---------------------|--------------|
|                                                      |              |                    |     | Unit Price       | Ext Amount   | Unit Price                 | Ext Amount   | Unit Price          | Ext Amount   |
| Alt Set / Alt Member                                 |              | Quantity and Units |     |                  |              |                            |              |                     |              |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |     |                  |              | Cat Alt Set:               |              | Cat Alt Member:     |              |
| 0150                                                 | 2113-0001100 | 256.000            | SY  | 3.00000          | 768.00       | 3.00000                    | 768.00       | 2.00000             | 512.00       |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID        |              |                    |     |                  |              |                            |              |                     |              |
| 0160                                                 | 2115-0100000 | 46,707.810         | CY  | 33.75000         | 1,576,388.59 | 33.75000                   | 1,576,388.59 | 50.00000            | 2,335,390.50 |
| MODIFIED SUBBASE                                     |              |                    |     |                  |              |                            |              |                     |              |
| 0170                                                 | 2121-7425010 | 17,229.260         | TON | 23.00000         | 396,272.98   | 23.00000                   | 396,272.98   | 28.00000            | 482,419.28   |
| GRANULAR SHOULDERS, TYPE A                           |              |                    |     |                  |              |                            |              |                     |              |
| 0180                                                 | 2122-5190008 | 193.000            | SY  | 68.67000         | 13,253.31    | 105.00000                  | 20,265.00    | 70.00000            | 13,510.00    |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN.                 |              |                    |     |                  |              |                            |              |                     |              |
| 0190                                                 | 2122-5190105 | 21,196.500         | SY  | 53.83000         | 1,141,007.60 | 64.70000                   | 1,371,413.55 | 58.00000            | 1,229,397.00 |
| PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.              |              |                    |     |                  |              |                            |              |                     |              |
| 0200                                                 | 2122-5500080 | 304.200            | SY  | 100.65000        | 30,617.73    | 61.00000                   | 18,556.20    | 66.00000            | 20,077.20    |
| PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.       |              |                    |     |                  |              |                            |              |                     |              |
| 0210                                                 | 2123-7450000 | 650.390            | STA | 360.00000        | 234,140.40   | 360.00000                  | 234,140.40   | 285.00000           | 185,361.15   |
| SHOULDER CONSTRUCTION, EARTH                         |              |                    |     |                  |              |                            |              |                     |              |

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Call Order: 102

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Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                    |              |                    |     | (4) CROELL, INC. |              | (5) OWEN CONTRACTING, INC. |              | (6) BOOMERANG CORP. |              |
|----------------------------------------------------------------------------------------------|--------------|--------------------|-----|------------------|--------------|----------------------------|--------------|---------------------|--------------|
|                                                                                              |              |                    |     | Unit Price       | Ext Amount   | Unit Price                 | Ext Amount   | Unit Price          | Ext Amount   |
| Alt Set / Alt Member                                                                         |              | Quantity and Units |     |                  |              |                            |              |                     |              |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                                         |              |                    |     |                  |              | Cat Alt Set:               |              | Cat Alt Member:     |              |
| 0220                                                                                         | 2123-7450020 | 33.000             | STA | 280.00000        | 9,240.00     | 280.00000                  | 9,240.00     | 335.00000           | 11,055.00    |
| SHOULDER FINISHING, EARTH                                                                    |              |                    |     |                  |              |                            |              |                     |              |
| 0230                                                                                         | 2210-0475290 | 76.200             | TON | 30.00000         | 2,286.00     | 30.00000                   | 2,286.00     | 35.00000            | 2,667.00     |
| MACADAM STONE BASE                                                                           |              |                    |     |                  |              |                            |              |                     |              |
| 0240                                                                                         | 2301-1003080 | 12,506.520         | SY  | 85.72000         | 1,072,058.89 | 66.80000                   | 835,435.54   | 51.00000            | 637,832.52   |
| STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8 IN.     |              |                    |     |                  |              |                            |              |                     |              |
| 0250                                                                                         | 2301-1003100 | 16,008.610         | SY  | 61.18000         | 979,406.76   | 73.30000                   | 1,173,431.11 | 62.00000            | 992,533.82   |
| STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.    |              |                    |     |                  |              |                            |              |                     |              |
| 0260                                                                                         | 2301-1003105 | 50,001.760         | SY  | 49.15000         | 2,457,586.50 | 62.30000                   | 3,115,109.65 | 63.00000            | 3,150,110.88 |
| STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10.5 IN.  |              |                    |     |                  |              |                            |              |                     |              |
| 0270                                                                                         | 2301-1033140 | 842.120            | SY  | 119.33000        | 100,490.18   | 88.90000                   | 74,864.47    | 105.00000           | 88,422.60    |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 14 IN. |              |                    |     |                  |              |                            |              |                     |              |

## Contracts and Specifications Bureau

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Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                 |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|-------------------------------------------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                                                           |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                                                      |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                                      |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 0280                                                                                      | 2301-4875006 | 529.300            | SY   | 95.17000         | 50,373.48  | 73.10000                   | 38,691.83  | 62.00000            | 32,816.60  |
| MEDIAN, P.C. CONCRETE, 6 IN.                                                              |              |                    |      |                  |            |                            |            |                     |            |
| 0290                                                                                      | 2301-7000110 | 91,864.760         | EACH | 1.00000          | 91,864.76  | 1.00000                    | 91,864.76  | 1.00000             | 91,864.76  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY SCHEDULE)  |              |                    |      |                  |            |                            |            |                     |            |
| 0300                                                                                      | 2304-0100000 | 12,516.870         | SY   | 53.15000         | 665,271.64 | 67.75000                   | 848,017.94 | 60.00000            | 751,012.20 |
| DETOUR PAVEMENT                                                                           |              |                    |      |                  |            |                            |            |                     |            |
| 0310                                                                                      | 2312-8260051 | 1,920.983          | TON  | 23.50000         | 45,143.10  | 23.50000                   | 45,143.10  | 28.00000            | 53,787.52  |
| GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE                                      |              |                    |      |                  |            |                            |            |                     |            |
| 0320                                                                                      | 2315-8275025 | 119.974            | TON  | 23.50000         | 2,819.39   | 23.50000                   | 2,819.39   | 31.00000            | 3,719.19   |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE                                             |              |                    |      |                  |            |                            |            |                     |            |
| 0330                                                                                      | 2317-7000110 | 58,887.670         | EACH | 1.00000          | 58,887.67  | 1.00000                    | 58,887.67  | 1.00000             | 58,887.67  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |                    |      |                  |            |                            |            |                     |            |

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## Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description            |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                      |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                 |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 0340                                                 | 2402-0425040 | 1,850.000          | CY   | 51.00000         | 94,350.00  | 51.00000                   | 94,350.00  | 55.00000            | 101,750.00 |
| FLOODED BACKFILL                                     |              |                    |      |                  |            |                            |            |                     |            |
| 0350                                                 | 2402-2720100 | 3,643.300          | CY   | 7.75000          | 28,235.58  | 7.75000                    | 28,235.58  | 10.00000            | 36,433.00  |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT       |              |                    |      |                  |            |                            |            |                     |            |
| 0360                                                 | 2416-0100015 | 14.000             | EACH | 750.00000        | 10,500.00  | 750.00000                  | 10,500.00  | 1,770.00000         | 24,780.00  |
| APRONS, CONCRETE, 15 IN. DIA.                        |              |                    |      |                  |            |                            |            |                     |            |
| 0370                                                 | 2416-0100024 | 12.000             | EACH | 1,250.00000      | 15,000.00  | 1,250.00000                | 15,000.00  | 2,000.00000         | 24,000.00  |
| APRONS, CONCRETE, 24 IN. DIA.                        |              |                    |      |                  |            |                            |            |                     |            |
| 0380                                                 | 2416-0100036 | 3.000              | EACH | 1,450.00000      | 4,350.00   | 1,450.00000                | 4,350.00   | 2,400.00000         | 7,200.00   |
| APRONS, CONCRETE, 36 IN. DIA.                        |              |                    |      |                  |            |                            |            |                     |            |
| 0390                                                 | 2416-0100042 | 1.000              | EACH | 2,025.00000      | 2,025.00   | 2,025.00000                | 2,025.00   | 2,800.00000         | 2,800.00   |
| APRONS, CONCRETE, 42 IN. DIA.                        |              |                    |      |                  |            |                            |            |                     |            |
| 0400                                                 | 2416-0100072 | 2.000              | EACH | 4,200.00000      | 8,400.00   | 4,200.00000                | 8,400.00   | 1,750.00000         | 3,500.00   |
| APRONS, CONCRETE, 72 IN. DIA.                        |              |                    |      |                  |            |                            |            |                     |            |

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## Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                 |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|-----------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                           |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                      |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09      |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 0410                                                      | 2416-0102224 | 6.000              | EACH | 900.00000        | 5,400.00   | 900.00000                  | 5,400.00   | 1,770.00000         | 10,620.00  |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN. |              |                    |      |                  |            |                            |            |                     |            |
| 0420                                                      | 2416-0102230 | 2.000              | EACH | 1,225.00000      | 2,450.00   | 1,225.00000                | 2,450.00   | 2,000.00000         | 4,000.00   |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 30 IN. |              |                    |      |                  |            |                            |            |                     |            |
| 0430                                                      | 2416-0102236 | 2.000              | EACH | 1,500.00000      | 3,000.00   | 1,500.00000                | 3,000.00   | 2,180.00000         | 4,360.00   |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 36 IN. |              |                    |      |                  |            |                            |            |                     |            |
| 0440                                                      | 2416-0102248 | 2.000              | EACH | 2,350.00000      | 4,700.00   | 2,350.00000                | 4,700.00   | 3,390.00000         | 6,780.00   |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 48 IN. |              |                    |      |                  |            |                            |            |                     |            |
| 0450                                                      | 2416-0102290 | 4.000              | EACH | 22,000.00000     | 88,000.00  | 22,000.00000               | 88,000.00  | 23,400.00000        | 93,600.00  |
| APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 90 IN. |              |                    |      |                  |            |                            |            |                     |            |
| 0460                                                      | 2416-1180024 | 456.000            | LF   | 61.00000         | 27,816.00  | 61.00000                   | 27,816.00  | 100.00000           | 45,600.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.               |              |                    |      |                  |            |                            |            |                     |            |

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**Tabulation of Construction and Material Bids**

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**Call Order:** 102

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| Line No / Item Number<br>Item Description                                |              |         |    | (4) CROELL, INC.     |                    | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|--------------------------------------------------------------------------|--------------|---------|----|----------------------|--------------------|----------------------------|------------|---------------------|------------|
|                                                                          |              |         |    | Alt Set / Alt Member | Quantity and Units | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                     |              |         |    |                      |                    | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 0470                                                                     | 2416-1180036 | 112.000 | LF | 117.00000            | 13,104.00          | 117.00000                  | 13,104.00  | 150.00000           | 16,800.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.                              |              |         |    |                      |                    |                            |            |                     |            |
| 0480                                                                     | 2416-1180042 | 8.000   | LF | 201.00000            | 1,608.00           | 201.00000                  | 1,608.00   | 215.00000           | 1,720.00   |
| CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.                              |              |         |    |                      |                    |                            |            |                     |            |
| 0490                                                                     | 2416-1180072 | 52.000  | LF | 384.00000            | 19,968.00          | 384.00000                  | 19,968.00  | 430.00000           | 22,360.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.                              |              |         |    |                      |                    |                            |            |                     |            |
| 0500                                                                     | 2416-1200224 | 124.000 | LF | 102.00000            | 12,648.00          | 102.00000                  | 12,648.00  | 120.00000           | 14,880.00  |
| CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN. |              |         |    |                      |                    |                            |            |                     |            |
| 0510                                                                     | 2416-1200230 | 48.000  | LF | 122.00000            | 5,856.00           | 122.00000                  | 5,856.00   | 180.00000           | 8,640.00   |
| CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN. |              |         |    |                      |                    |                            |            |                     |            |
| 0520                                                                     | 2416-1200236 | 38.000  | LF | 192.00000            | 7,296.00           | 192.00000                  | 7,296.00   | 200.00000           | 7,600.00   |
| CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN. |              |         |    |                      |                    |                            |            |                     |            |

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| Line No / Item Number<br>Item Description                                |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|--------------------------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                                          |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                                     |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                     |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 0530                                                                     | 2416-1200248 | 66.000             | LF   | 233.00000        | 15,378.00  | 233.00000                  | 15,378.00  | 285.00000           | 18,810.00  |
| CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN. |              |                    |      |                  |            |                            |            |                     |            |
| 0540                                                                     | 2416-1200290 | 292.000            | LF   | 750.00000        | 219,000.00 | 750.00000                  | 219,000.00 | 1,230.00000         | 359,160.00 |
| CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 90 IN. |              |                    |      |                  |            |                            |            |                     |            |
| 0550                                                                     | 2417-1040015 | 44.000             | LF   | 34.00000         | 1,496.00   | 34.00000                   | 1,496.00   | 43.00000            | 1,892.00   |
| CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.                     |              |                    |      |                  |            |                            |            |                     |            |
| 0560                                                                     | 2417-1060018 | 212.000            | LF   | 51.00000         | 10,812.00  | 51.00000                   | 10,812.00  | 51.00000            | 10,812.00  |
| CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.                      |              |                    |      |                  |            |                            |            |                     |            |
| 0570                                                                     | 2417-5895012 | 4.000              | EACH | 650.00000        | 2,600.00   | 650.00000                  | 2,600.00   | 3,470.00000         | 13,880.00  |
| BEVELED PIPE AND GUARD, 12 INCH                                          |              |                    |      |                  |            |                            |            |                     |            |
| 0580                                                                     | 2422-0360018 | 2.000              | EACH | 300.00000        | 600.00     | 300.00000                  | 600.00     | 425.00000           | 850.00     |
| APRONS, UNCLASSIFIED, 18 IN. DIA.                                        |              |                    |      |                  |            |                            |            |                     |            |
| 0590                                                                     | 2422-0360024 | 8.000              | EACH | 400.00000        | 3,200.00   | 400.00000                  | 3,200.00   | 620.00000           | 4,960.00   |
| APRONS, UNCLASSIFIED, 24 IN. DIA.                                        |              |                    |      |                  |            |                            |            |                     |            |

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| Line No / Item Number<br>Item Description            |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                      |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                 |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 0600                                                 | 2422-1722018 | 48.000             | LF   | 38.00000         | 1,824.00   | 38.00000                   | 1,824.00   | 54.00000            | 2,592.00   |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.     |              |                    |      |                  |            |                            |            |                     |            |
| 0610                                                 | 2422-1722024 | 268.000            | LF   | 44.00000         | 11,792.00  | 44.00000                   | 11,792.00  | 54.00000            | 14,472.00  |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.     |              |                    |      |                  |            |                            |            |                     |            |
| 0620                                                 | 2435-0250700 | 16.000             | EACH | 6,950.00000      | 111,200.00 | 6,950.00000                | 111,200.00 | 6,000.00000         | 96,000.00  |
| INTAKE, SW-507                                       |              |                    |      |                  |            |                            |            |                     |            |
| 0630                                                 | 2435-0250900 | 10.000             | EACH | 9,100.00000      | 91,000.00  | 9,100.00000                | 91,000.00  | 9,000.00000         | 90,000.00  |
| INTAKE, SW-509                                       |              |                    |      |                  |            |                            |            |                     |            |
| 0640                                                 | 2502-8212034 | 35,951.200         | LF   | 6.70000          | 240,873.04 | 6.70000                    | 240,873.04 | 7.00000             | 251,658.40 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.        |              |                    |      |                  |            |                            |            |                     |            |
| 0650                                                 | 2502-8221303 | 44.000             | EACH | 285.00000        | 12,540.00  | 285.00000                  | 12,540.00  | 265.00000           | 11,660.00  |
| SUBDRAIN OUTLET, DR-303                              |              |                    |      |                  |            |                            |            |                     |            |
| 0660                                                 | 2502-8221306 | 140.000            | EACH | 430.00000        | 60,200.00  | 430.00000                  | 60,200.00  | 400.00000           | 56,000.00  |
| SUBDRAIN OUTLET, DR-306                              |              |                    |      |                  |            |                            |            |                     |            |

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| Line No / Item Number<br>Item Description               |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|---------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                         |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                    |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09    |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 0670                                                    | 2503-0110015 | 1,466.000          | LF   | 57.00000         | 83,562.00  | 57.00000                   | 83,562.00  | 82.00000            | 120,212.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.              |              |                    |      |                  |            |                            |            |                     |            |
| 0680                                                    | 2505-4008300 | 837.500            | LF   | 32.00000         | 26,800.00  | 32.00000                   | 26,800.00  | 35.00000            | 29,312.50  |
| STEEL BEAM GUARDRAIL                                    |              |                    |      |                  |            |                            |            |                     |            |
| 0690                                                    | 2505-4008410 | 6.000              | EACH | 3,500.00000      | 21,000.00  | 3,500.00000                | 21,000.00  | 4,000.00000         | 24,000.00  |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |              |                    |      |                  |            |                            |            |                     |            |
| 0700                                                    | 2505-4021010 | 6.000              | EACH | 350.00000        | 2,100.00   | 350.00000                  | 2,100.00   | 400.00000           | 2,400.00   |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |              |                    |      |                  |            |                            |            |                     |            |
| 0710                                                    | 2505-4021720 | 6.000              | EACH | 3,500.00000      | 21,000.00  | 3,500.00000                | 21,000.00  | 4,000.00000         | 24,000.00  |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |              |                    |      |                  |            |                            |            |                     |            |
| 0720                                                    | 2505-6000111 | 200.000            | LF   | 50.00000         | 10,000.00  | 50.00000                   | 10,000.00  | 54.00000            | 10,800.00  |
| HIGH TENSION CABLE GUARDRAIL                            |              |                    |      |                  |            |                            |            |                     |            |

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| Line No / Item Number<br>Item Description            |                    |            |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|------------------------------------------------------|--------------------|------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                      |                    |            |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                 | Quantity and Units |            |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |                    |            |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 0730                                                 | 2505-6000121       | 2.000      | EACH | 8,500.00000      | 17,000.00  | 8,500.00000                | 17,000.00  | 9,000.00000         | 18,000.00  |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR             |                    |            |      |                  |            |                            |            |                     |            |
| 0740                                                 | 2505-6000131       | 1.000      | EACH | 2,750.00000      | 2,750.00   | 2,750.00000                | 2,750.00   | 3,000.00000         | 3,000.00   |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT        |                    |            |      |                  |            |                            |            |                     |            |
| 0750                                                 | 2506-4984000       | 187.600    | CY   | 178.00000        | 33,392.80  | 178.00000                  | 33,392.80  | 210.00000           | 39,396.00  |
| FLOWABLE MORTAR                                      |                    |            |      |                  |            |                            |            |                     |            |
| 0760                                                 | 2507-3250005       | 2,040.000  | SY   | 2.75000          | 5,610.00   | 2.75000                    | 5,610.00   | 2.00000             | 4,080.00   |
| ENGINEERING FABRIC                                   |                    |            |      |                  |            |                            |            |                     |            |
| 0770                                                 | 2507-6800061       | 1,138.000  | TON  | 46.00000         | 52,348.00  | 46.00000                   | 52,348.00  | 52.00000            | 59,176.00  |
| REVETMENT, CLASS E                                   |                    |            |      |                  |            |                            |            |                     |            |
| 0780                                                 | 2510-6745850       | 81,850.900 | SY   | 4.15000          | 339,681.24 | 4.15000                    | 339,681.24 | 6.50000             | 532,030.85 |
| REMOVAL OF PAVEMENT                                  |                    |            |      |                  |            |                            |            |                     |            |
| 0790                                                 | 2511-7526006       | 44.100     | SY   | 80.76000         | 3,561.52   | 95.70000                   | 4,220.37   | 94.00000            | 4,145.40   |
| SIDEWALK, P.C. CONCRETE, 6 IN.                       |                    |            |      |                  |            |                            |            |                     |            |

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Primary County: BREMER

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| Line No / Item Number<br>Item Description            |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                      |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                 |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 0800                                                 | 2511-7528101 | 80.000             | SF   | 75.00000         | 6,000.00   | 48.00000                   | 3,840.00   | 43.00000            | 3,440.00   |
| DETECTABLE WARNINGS                                  |              |                    |      |                  |            |                            |            |                     |            |
| 0810                                                 | 2512-1725256 | 58.690             | LF   | 94.27000         | 5,532.71   | 50.50000                   | 2,963.85   | 90.00000            | 5,282.10   |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.              |              |                    |      |                  |            |                            |            |                     |            |
| 0820                                                 | 2512-1725456 | 775.570            | LF   | 67.37000         | 52,250.15  | 50.50000                   | 39,166.29  | 49.00000            | 38,002.93  |
| CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.              |              |                    |      |                  |            |                            |            |                     |            |
| 0830                                                 | 2517-4225210 | 38.800             | SY   | 309.53000        | 12,009.76  | 165.00000                  | 6,402.00   | 255.00000           | 9,894.00   |
| RAILROAD APPROACH SECTION, P.C.C.                    |              |                    |      |                  |            |                            |            |                     |            |
| 0840                                                 | 2519-1002072 | 3,370.000          | LF   | 24.00000         | 80,880.00  | 24.00000                   | 80,880.00  | 27.00000            | 90,990.00  |
| FENCE, CHAIN LINK, 72 IN. HEIGHT                     |              |                    |      |                  |            |                            |            |                     |            |
| 0850                                                 | 2519-2000010 | 402.600            | LF   | 6.00000          | 2,415.60   | 6.00000                    | 2,415.60   | 7.00000             | 2,818.20   |
| FENCE, CHANNEL CROSSING, TYPE A                      |              |                    |      |                  |            |                            |            |                     |            |
| 0860                                                 | 2519-3280000 | 21,193.700         | LF   | 3.50000          | 74,177.95  | 3.50000                    | 74,177.95  | 4.00000             | 84,774.80  |
| FENCE, FIELD                                         |              |                    |      |                  |            |                            |            |                     |            |
| 0870                                                 | 2519-3300400 | 165.000            | EACH | 195.00000        | 32,175.00  | 195.00000                  | 32,175.00  | 220.00000           | 36,300.00  |
| FIELD FENCE BRACE PANELS                             |              |                    |      |                  |            |                            |            |                     |            |

## Contracts and Specifications Bureau

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Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|----------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                          |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                     |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09     |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 0880                                                     | 2520-3350015 | 1.000              | EACH | 20,000.00000     | 20,000.00  | 15,000.00000               | 15,000.00  | 20,000.00000        | 20,000.00  |
| FIELD OFFICE                                             |              |                    |      |                  |            |                            |            |                     |            |
| 0890                                                     | 2526-8285000 | (1)                | LS   | 70,000.00000     | 70,000.00  | 125,000.00000              | 125,000.00 | 75,000.00000        | 75,000.00  |
| CONSTRUCTION SURVEY                                      |              |                    |      |                  |            |                            |            |                     |            |
| 0900                                                     | 2527-9263137 | 17.000             | EACH | 200.00000        | 3,400.00   | 200.00000                  | 3,400.00   | 110.00000           | 1,870.00   |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |              |                    |      |                  |            |                            |            |                     |            |
| 0910                                                     | 2527-9263181 | 757.440            | STA  | 40.00000         | 30,297.60  | 40.00000                   | 30,297.60  | 27.00000            | 20,450.88  |
| PAVEMENT MARKINGS REMOVED                                |              |                    |      |                  |            |                            |            |                     |            |
| 0920                                                     | 2527-9263209 | 2,399.690          | STA  | 22.00000         | 52,793.18  | 22.00000                   | 52,793.18  | 27.00000            | 64,791.63  |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED   |              |                    |      |                  |            |                            |            |                     |            |
| 0930                                                     | 2528-2518000 | 48.000             | EACH | 125.00000        | 6,000.00   | 125.00000                  | 6,000.00   | 160.00000           | 7,680.00   |
| SAFETY CLOSURE                                           |              |                    |      |                  |            |                            |            |                     |            |
| 0940                                                     | 2528-2518005 | 1.000              | EACH | 7,000.00000      | 7,000.00   | 7,000.00000                | 7,000.00   | 7,570.00000         | 7,570.00   |
| CROSSOVER BARRICADE                                      |              |                    |      |                  |            |                            |            |                     |            |

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Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description            |                    |           |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |              |
|------------------------------------------------------|--------------------|-----------|------|------------------|------------|----------------------------|------------|---------------------|--------------|
|                                                      |                    |           |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount   |
| Alt Set / Alt Member                                 | Quantity and Units |           |      |                  |            |                            |            |                     |              |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |                    |           |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |              |
| 0950                                                 | 2528-2518050       | 1.000     | EACH | 1,800.00000      | 1,800.00   | 1,800.00000                | 1,800.00   | 1,080.00000         | 1,080.00     |
| REMOVAL OF ROAD CLOSURE BARRICADE                    |                    |           |      |                  |            |                            |            |                     |              |
| 0960                                                 | 2528-8400048       | 1,250.000 | LF   | 12.00000         | 15,000.00  | 12.00000                   | 15,000.00  | 22.00000            | 27,500.00    |
| TEMPORARY BARRIER RAIL, CONCRETE                     |                    |           |      |                  |            |                            |            |                     |              |
| 0970                                                 | 2528-8400157       | 10.000    | EACH | 3,250.00000      | 32,500.00  | 3,250.00000                | 32,500.00  | 3,510.00000         | 35,100.00    |
| TEMPORARY FLOODLIGHTING LUMINAIRE                    |                    |           |      |                  |            |                            |            |                     |              |
| 0980                                                 | 2528-8445110       | (1)       | LS   | 79,900.00000     | 79,900.00  | 94,900.00000               | 94,900.00  | 54,600.00000        | 54,600.00    |
| TRAFFIC CONTROL                                      |                    |           |      |                  |            |                            |            |                     |              |
| 0990                                                 | 2528-9109020       | 7,874.700 | LF   | 7.00000          | 55,122.90  | 7.00000                    | 55,122.90  | 9.50000             | 74,809.65    |
| TEMPORARY LANE SEPARATOR SYSTEM                      |                    |           |      |                  |            |                            |            |                     |              |
| 1000                                                 | 2528-9290050       | 80.000    | CDAY | 125.00000        | 10,000.00  | 125.00000                  | 10,000.00  | 135.00000           | 10,800.00    |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                 |                    |           |      |                  |            |                            |            |                     |              |
| 1010                                                 | 2533-4980005       | (1)       | LS   | 535,200.00000    | 535,200.00 | 640,000.00000              | 640,000.00 | 1,278,000.00000     | 1,278,000.00 |
| MOBILIZATION                                         |                    |           |      |                  |            |                            |            |                     |              |

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**Primary County:** BREMER

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| Line No / Item Number<br>Item Description                                           |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|-------------------------------------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                                                     |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                                                |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                                |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 1020                                                                                | 2548-0000200 | 328.800            | STA  | 50.00000         | 16,440.00  | 50.00000                   | 16,440.00  | 89.00000            | 29,263.20  |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE                                          |              |                    |      |                  |            |                            |            |                     |            |
| 1030                                                                                | 2551-0000110 | 2.000              | EACH | 1,100.00000      | 2,200.00   | 1,100.00000                | 2,200.00   | 1,190.00000         | 2,380.00   |
| TEMP CRASH CUSHION                                                                  |              |                    |      |                  |            |                            |            |                     |            |
| 1040                                                                                | 2551-0000130 | 1.000              | EACH | 6,000.00000      | 6,000.00   | 6,000.00000                | 6,000.00   | 7,570.00000         | 7,570.00   |
| TEMP CRASH CUSHION, SEVERE USE (SU)                                                 |              |                    |      |                  |            |                            |            |                     |            |
| 1050                                                                                | 2595-0005115 | (1)                | LS   | 5,000.00000      | 5,000.00   | 15,000.00000               | 15,000.00  | 11,100.00000        | 11,100.00  |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC. |              |                    |      |                  |            |                            |            |                     |            |
| 1060                                                                                | 2601-2634100 | 58.200             | ACRE | 410.00000        | 23,862.00  | 410.00000                  | 23,862.00  | 445.00000           | 25,899.00  |
| MULCHING                                                                            |              |                    |      |                  |            |                            |            |                     |            |
| 1070                                                                                | 2601-2636015 | 37.500             | ACRE | 900.00000        | 33,750.00  | 900.00000                  | 33,750.00  | 975.00000           | 36,562.50  |
| NATIVE GRASS SEEDING                                                                |              |                    |      |                  |            |                            |            |                     |            |
| 1080                                                                                | 2601-2636043 | 20.700             | ACRE | 625.00000        | 12,937.50  | 625.00000                  | 12,937.50  | 675.00000           | 13,972.50  |
| SEEDING AND FERTILIZING (RURAL)                                                     |              |                    |      |                  |            |                            |            |                     |            |

## Contracts and Specifications Bureau

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Primary County: BREMER

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| Line No / Item Number<br>Item Description                    |                    |            |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|--------------------------------------------------------------|--------------------|------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                              |                    |            |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                         | Quantity and Units |            |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09         |                    |            |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 1090                                                         | 2601-2638352       | 4,894.000  | SQ   | 9.00000          | 44,046.00  | 9.00000                    | 44,046.00  | 9.50000             | 46,493.00  |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                         |                    |            |      |                  |            |                            |            |                     |            |
| 1100                                                         | 2601-2640350       | 88.300     | SQ   | 12.00000         | 1,059.60   | 12.00000                   | 1,059.60   | 13.00000            | 1,147.90   |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                    |                    |            |      |                  |            |                            |            |                     |            |
| 1110                                                         | 2601-2642100       | 95.700     | ACRE | 200.00000        | 19,140.00  | 200.00000                  | 19,140.00  | 215.00000           | 20,575.50  |
| STABILIZING CROP - SEEDING AND FERTILIZING                   |                    |            |      |                  |            |                            |            |                     |            |
| 1120                                                         | 2601-2643110       | 997.000    | MGAL | 75.00000         | 74,775.00  | 75.00000                   | 74,775.00  | 75.00000            | 74,775.00  |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |                    |            |      |                  |            |                            |            |                     |            |
| 1130                                                         | 2601-2643300       | 3.000      | EACH | 450.00000        | 1,350.00   | 450.00000                  | 1,350.00   | 450.00000           | 1,350.00   |
| MOBILIZATION FOR WATERING                                    |                    |            |      |                  |            |                            |            |                     |            |
| 1140                                                         | 2602-0000020       | 50,485.000 | LF   | 1.40000          | 70,679.00  | 1.40000                    | 70,679.00  | 1.50000             | 75,727.50  |
| SILT FENCE                                                   |                    |            |      |                  |            |                            |            |                     |            |
| 1150                                                         | 2602-0000030       | 16,578.000 | LF   | 1.45000          | 24,038.10  | 1.45000                    | 24,038.10  | 1.50000             | 24,867.00  |
| SILT FENCE FOR DITCH CHECKS                                  |                    |            |      |                  |            |                            |            |                     |            |

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| Line No / Item Number<br>Item Description                |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|----------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                          |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                     |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09     |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 1160                                                     | 2602-0000050 | 130.000            | EACH | 215.00000        | 27,950.00  | 215.00000                  | 27,950.00  | 215.00000           | 27,950.00  |
| SILT BASINS                                              |              |                    |      |                  |            |                            |            |                     |            |
| 1170                                                     | 2602-0000071 | 25,720.000         | LF   | 0.01000          | 257.20     | 0.01000                    | 257.20     | 0.00000             | 0.00       |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS     |              |                    |      |                  |            |                            |            |                     |            |
| 1180                                                     | 2602-0000080 | 65.000             | EACH | 215.00000        | 13,975.00  | 215.00000                  | 13,975.00  | 79.00000            | 5,135.00   |
| REMOVAL OF SILT BASINS                                   |              |                    |      |                  |            |                            |            |                     |            |
| 1190                                                     | 2602-0000101 | 5,145.000          | LF   | 0.01000          | 51.45      | 0.01000                    | 51.45      | 0.00000             | 0.00       |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK  |              |                    |      |                  |            |                            |            |                     |            |
| 1200                                                     | 2602-0000150 | 700.000            | LF   | 40.00000         | 28,000.00  | 40.00000                   | 28,000.00  | 20.00000            | 14,000.00  |
| STABILIZED CONSTRUCTION ENTRANCE, EC-303                 |              |                    |      |                  |            |                            |            |                     |            |
| 1210                                                     | 2602-0000312 | 15,240.000         | LF   | 2.40000          | 36,576.00  | 2.40000                    | 36,576.00  | 2.50000             | 38,100.00  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |              |                    |      |                  |            |                            |            |                     |            |

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| Line No / Item Number<br>Item Description                             |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|-----------------------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                                       |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                                  |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                  |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 1220                                                                  | 2602-0000320 | 1,000.000          | LF   | 3.75000          | 3,750.00   | 3.75000                    | 3,750.00   | 4.00000             | 4,000.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |              |                    |      |                  |            |                            |            |                     |            |
| 1230                                                                  | 2602-0000351 | 19,280.000         | LF   | 0.20000          | 3,856.00   | 0.20000                    | 3,856.00   | 0.20000             | 3,856.00   |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |      |                  |            |                            |            |                     |            |
| 1240                                                                  | 2602-0000362 | 2,040.000          | LF   | 2.40000          | 4,896.00   | 2.40000                    | 4,896.00   | 2.50000             | 5,100.00   |
| DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.                      |              |                    |      |                  |            |                            |            |                     |            |
| 1250                                                                  | 2602-0000370 | 1,000.000          | LF   | 3.85000          | 3,850.00   | 3.85000                    | 3,850.00   | 4.00000             | 4,000.00   |
| DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.                      |              |                    |      |                  |            |                            |            |                     |            |
| 1260                                                                  | 2602-0000500 | 170.000            | LF   | 9.00000          | 1,530.00   | 9.00000                    | 1,530.00   | 9.50000             | 1,615.00   |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                       |              |                    |      |                  |            |                            |            |                     |            |
| 1270                                                                  | 2602-0000510 | 26.000             | EACH | 5.00000          | 130.00     | 5.00000                    | 130.00     | 5.50000             | 143.00     |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                |              |                    |      |                  |            |                            |            |                     |            |

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| Line No / Item Number<br>Item Description             |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|-------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                       |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                  |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09  |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 1280                                                  | 2602-0000520 | 26.000             | EACH | 5.00000          | 130.00     | 5.00000                    | 130.00     | 5.50000             | 143.00     |
| REMOVAL OF OPEN-THROAT CURB INTAKE<br>SEDIMENT FILTER |              |                    |      |                  |            |                            |            |                     |            |
| 1290                                                  | 2602-0010010 | 25.000             | EACH | 600.00000        | 15,000.00  | 600.00000                  | 15,000.00  | 600.00000           | 15,000.00  |
| MOBILIZATIONS, EROSION CONTROL                        |              |                    |      |                  |            |                            |            |                     |            |
| 1300                                                  | 2602-0010020 | 25.000             | EACH | 1,200.00000      | 30,000.00  | 1,200.00000                | 30,000.00  | 1,200.00000         | 30,000.00  |
| MOBILIZATIONS, EMERGENCY EROSION<br>CONTROL           |              |                    |      |                  |            |                            |            |                     |            |
| Section Totals:                                       |              |                    |      | \$15,038,423.01  |            | \$16,181,180.58            |            | \$17,872,951.61     |            |

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| Line No / Item Number<br>Item Description                    |                    |        |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|--------------------------------------------------------------|--------------------|--------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                              |                    |        |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                         | Quantity and Units |        |      |                  |            |                            |            |                     |            |
| SECTION: 0002 TRAFFIC SIGN ITEMS - NHSX-218-8(137)--3H-09    |                    |        |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 1310                                                         | 2401-6745357       | 19.000 | EACH | 500.00000        | 9,500.00   | 500.00000                  | 9,500.00   | 865.00000           | 16,435.00  |
| REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN                 |                    |        |      |                  |            |                            |            |                     |            |
| 1320                                                         | 2524-6765010       | 4.000  | EACH | 150.00000        | 600.00     | 150.00000                  | 600.00     | 160.00000           | 640.00     |
| REMOVE AND REINSTALL SIGN AS PER PLAN                        |                    |        |      |                  |            |                            |            |                     |            |
| 1330                                                         | 2524-6765210       | 88.000 | EACH | 40.00000         | 3,520.00   | 40.00000                   | 3,520.00   | 43.00000            | 3,784.00   |
| REMOVAL OF TYPE A SIGN ASSEMBLY                              |                    |        |      |                  |            |                            |            |                     |            |
| 1340                                                         | 2524-6765220       | 9.000  | EACH | 425.00000        | 3,825.00   | 425.00000                  | 3,825.00   | 460.00000           | 4,140.00   |
| REMOVAL OF TYPE B SIGN ASSEMBLY                              |                    |        |      |                  |            |                            |            |                     |            |
| 1350                                                         | 2524-9081275       | 16.000 | EACH | 1,500.00000      | 24,000.00  | 1,500.00000                | 24,000.00  | 1,620.00000         | 25,920.00  |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" |                    |        |      |                  |            |                            |            |                     |            |
| 1360                                                         | 2524-9081290       | 13.000 | EACH | 1,750.00000      | 22,750.00  | 1,750.00000                | 22,750.00  | 1,890.00000         | 24,570.00  |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" |                    |        |      |                  |            |                            |            |                     |            |
| 1370                                                         | 2524-9089100       | 55.000 | EACH | 87.00000         | 4,785.00   | 87.00000                   | 4,785.00   | 94.00000            | 5,170.00   |
| DELINEATOR, RIGID - TYPE I                                   |                    |        |      |                  |            |                            |            |                     |            |

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**Contract ID:** 09-2188-136

**Primary County:** BREMER

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| Line No / Item Number<br>Item Description                               |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|-------------------------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                                         |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                                    |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0002 TRAFFIC SIGN ITEMS - NHSX-218-8(137)--3H-09               |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 1380                                                                    | 2524-9089110 | 31.000             | EACH | 96.00000         | 2,976.00   | 96.00000                   | 2,976.00   | 105.00000           | 3,255.00   |
| DELINEATOR, RIGID - TYPE IA                                             |              |                    |      |                  |            |                            |            |                     |            |
| 1390                                                                    | 2524-9089200 | 25.000             | EACH | 94.00000         | 2,350.00   | 94.00000                   | 2,350.00   | 100.00000           | 2,500.00   |
| DELINEATOR, RIGID - TYPE II                                             |              |                    |      |                  |            |                            |            |                     |            |
| 1400                                                                    | 2524-9210007 | 4.000              | EACH | 185.00000        | 740.00     | 185.00000                  | 740.00     | 200.00000           | 800.00     |
| REFERENCE LOCATION SIGNS                                                |              |                    |      |                  |            |                            |            |                     |            |
| 1410                                                                    | 2524-9276010 | 645.530            | LF   | 12.50000         | 8,069.13   | 12.50000                   | 8,069.13   | 14.00000            | 9,037.42   |
| PERFORATED SQUARE STEEL TUBE POSTS                                      |              |                    |      |                  |            |                            |            |                     |            |
| 1420                                                                    | 2524-9276027 | 52.000             | EACH | 435.00000        | 22,620.00  | 435.00000                  | 22,620.00  | 470.00000           | 24,440.00  |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |              |                    |      |                  |            |                            |            |                     |            |
| 1430                                                                    | 2524-9281210 | 253.660            | LF   | 73.50000         | 18,644.01  | 73.50000                   | 18,644.01  | 79.00000            | 20,039.14  |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21              |              |                    |      |                  |            |                            |            |                     |            |
| 1440                                                                    | 2524-9281426 | 280.170            | LF   | 84.00000         | 23,534.28  | 84.00000                   | 23,534.28  | 91.00000            | 25,495.47  |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26             |              |                    |      |                  |            |                            |            |                     |            |

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| Line No / Item Number<br>Item Description                 |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|-----------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                           |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                      |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0002 TRAFFIC SIGN ITEMS - NHSX-218-8(137)--3H-09 |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 1450                                                      | 2524-9290009 | 2.000              | EACH | 200.00000        | 400.00     | 200.00000                  | 400.00     | 215.00000           | 430.00     |
| SIGN MOUNTING BRACKETS, SPECIAL                           |              |                    |      |                  |            |                            |            |                     |            |
| 1460                                                      | 2524-9325001 | 518.025            | SF   | 26.25000         | 13,598.16  | 26.25000                   | 13,598.16  | 27.00000            | 13,986.68  |
| TYPE A SIGNS, SHEET ALUMINUM                              |              |                    |      |                  |            |                            |            |                     |            |
| 1470                                                      | 2524-9380001 | 1,551.700          | SF   | 34.50000         | 53,533.65  | 34.50000                   | 53,533.65  | 37.00000            | 57,412.90  |
| TYPE B SIGNS, EXTRUDED ALUMINUM<br>STRUCTURAL PANEL       |              |                    |      |                  |            |                            |            |                     |            |
| 1480                                                      | 2528-8445110 | (1)                | LS   | 750.00000        | 750.00     | 750.00000                  | 750.00     | 1,080.00000         | 1,080.00   |
| TRAFFIC CONTROL                                           |              |                    |      |                  |            |                            |            |                     |            |
| 1490                                                      | 2533-4980005 | (1)                | LS   | 11,500.00000     | 11,500.00  | 15,000.00000               | 15,000.00  | 12,450.00000        | 12,450.00  |
| MOBILIZATION                                              |              |                    |      |                  |            |                            |            |                     |            |
| 1500                                                      | 2599-9999005 | 4.000              | EACH | 2,500.00000      | 10,000.00  | 2,500.00000                | 10,000.00  | 2,700.00000         | 10,800.00  |
| ('EACH' ITEM) MASSH-400 SIGN POST                         |              |                    |      |                  |            |                            |            |                     |            |
| Section Totals:                                           |              |                    |      | \$237,695.23     |            | \$241,195.23               |            | \$262,385.61        |            |

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| Line No / Item Number<br>Item Description                                                          |              |                    |      | (4) CROELL, INC. |            | (5) OWEN CONTRACTING, INC. |            | (6) BOOMERANG CORP. |            |
|----------------------------------------------------------------------------------------------------|--------------|--------------------|------|------------------|------------|----------------------------|------------|---------------------|------------|
|                                                                                                    |              |                    |      | Unit Price       | Ext Amount | Unit Price                 | Ext Amount | Unit Price          | Ext Amount |
| Alt Set / Alt Member                                                                               |              | Quantity and Units |      |                  |            |                            |            |                     |            |
| SECTION: 0003 LIGHTING ITEMS - NHSX-218-8(138)--3H-09                                              |              |                    |      |                  |            | Cat Alt Set:               |            | Cat Alt Member:     |            |
| 1510                                                                                               | 2523-0000100 | 12.000             | EACH | 6,200.00000      | 74,400.00  | 6,200.00000                | 74,400.00  | 6,700.00000         | 80,400.00  |
| LIGHTING POLES                                                                                     |              |                    |      |                  |            |                            |            |                     |            |
| 1520                                                                                               | 2523-0000200 | 2,842.000          | LF   | 14.50000         | 41,209.00  | 14.50000                   | 41,209.00  | 16.00000            | 45,472.00  |
| ELECTRICAL CIRCUITS                                                                                |              |                    |      |                  |            |                            |            |                     |            |
| 1530                                                                                               | 2523-0000310 | 10.000             | EACH | 1,000.00000      | 10,000.00  | 1,000.00000                | 10,000.00  | 1,080.00000         | 10,800.00  |
| HANDHOLES AND JUNCTION BOXES                                                                       |              |                    |      |                  |            |                            |            |                     |            |
| 1540                                                                                               | 2528-8445110 | (1)                | LS   | 750.00000        | 750.00     | 750.00000                  | 750.00     | 1,080.00000         | 1,080.00   |
| TRAFFIC CONTROL                                                                                    |              |                    |      |                  |            |                            |            |                     |            |
| 1550                                                                                               | 2533-4980005 | (1)                | LS   | 1,000.00000      | 1,000.00   | 3,000.00000                | 3,000.00   | 1,080.00000         | 1,080.00   |
| MOBILIZATION                                                                                       |              |                    |      |                  |            |                            |            |                     |            |
| 1560                                                                                               | 2599-9999005 | 1.000              | EACH | 3,250.00000      | 3,250.00   | 3,250.00000                | 3,250.00   | 3,510.00000         | 3,510.00   |
| ('EACH' ITEM) Pick up owner provided lighting control cabinet, deliver and install at project Site |              |                    |      |                  |            |                            |            |                     |            |
| Section Totals:                                                                                    |              |                    |      | \$130,609.00     |            | \$132,609.00               |            | \$142,342.00        |            |
| Contract Item Totals                                                                               |              |                    |      | \$15,406,727.24  |            | \$16,554,984.81            |            | \$18,277,679.22     |            |
| Contract Time Totals                                                                               |              |                    |      |                  |            |                            |            |                     |            |



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Tabulation of Construction and Material Bids

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**Contract Grand Totals**

**\$15,406,727.24**

**\$16,554,984.81**

**18,277,679.22**

( ) indicates item is bid as Lump Sum

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**Tabulation of Construction and Material Bids**

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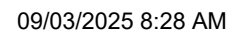
**Call Order:** 102

**Contract ID:** 09-2188-136

**Primary County:** BREMER

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| Line No / Item Number<br>Item Description            |              |                    |      | (7) REILLY CONSTRUCTION<br>CO., INC. |              |              |            |                 |            |
|------------------------------------------------------|--------------|--------------------|------|--------------------------------------|--------------|--------------|------------|-----------------|------------|
|                                                      |              |                    |      |                                      |              |              |            |                 |            |
| Alt Set / Alt Member                                 |              | Quantity and Units |      | Unit Price                           | Ext Amount   | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |      |                                      |              | Cat Alt Set: |            | Cat Alt Member: |            |
| 0010                                                 | 2101-0850001 | 4.276              | ACRE | 10,000.00000                         | 42,760.00    |              |            |                 |            |
| CLEARING AND GRUBBING                                |              |                    |      |                                      |              |              |            |                 |            |
| 0020                                                 | 2102-0425070 | 5,014.176          | TON  | 28.00000                             | 140,396.93   |              |            |                 |            |
| SPECIAL BACKFILL                                     |              |                    |      |                                      |              |              |            |                 |            |
| 0030                                                 | 2102-2625000 | 4,164.000          | CY   | 45.00000                             | 187,380.00   |              |            |                 |            |
| EMBANKMENT-IN-PLACE                                  |              |                    |      |                                      |              |              |            |                 |            |
| 0040                                                 | 2102-2710070 | 217,980.000        | CY   | 5.50000                              | 1,198,890.00 |              |            |                 |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW             |              |                    |      |                                      |              |              |            |                 |            |
| 0050                                                 | 2102-2710090 | 86,684.000         | CY   | 12.50000                             | 1,083,550.00 |              |            |                 |            |
| EXCAVATION, CLASS 10, WASTE                          |              |                    |      |                                      |              |              |            |                 |            |
| 0060                                                 | 2102-2712015 | 250.000            | CY   | 125.00000                            | 31,250.00    |              |            |                 |            |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS     |              |                    |      |                                      |              |              |            |                 |            |
| 0070                                                 | 2102-2712070 | 7,979.000          | CY   | 25.00000                             | 199,475.00   |              |            |                 |            |
| EXCAVATION, CLASS 12, ROADWAY AND BORROW             |              |                    |      |                                      |              |              |            |                 |            |



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| Line No / Item Number<br>Item Description            |              |                    |     | (7) REILLY CONSTRUCTION<br>CO., INC. |              |              |            |                 |            |
|------------------------------------------------------|--------------|--------------------|-----|--------------------------------------|--------------|--------------|------------|-----------------|------------|
|                                                      |              |                    |     |                                      |              |              |            |                 |            |
| Alt Set / Alt Member                                 |              | Quantity and Units |     | Unit Price                           | Ext Amount   | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |     |                                      |              | Cat Alt Set: |            | Cat Alt Member: |            |
| 0080                                                 | 2102-2713090 | 17,236.000         | CY  | 8.00000                              | 137,888.00   |              |            |                 |            |
| EXCAVATION, CLASS 13, WASTE                          |              |                    |     |                                      |              |              |            |                 |            |
| 0090                                                 | 2102-4560000 | 31.000             | STA | 175.00000                            | 5,425.00     |              |            |                 |            |
| LOCATING TILE LINES                                  |              |                    |     |                                      |              |              |            |                 |            |
| 0100                                                 | 2102-5020010 | 7.000              | STA | 2,500.00000                          | 17,500.00    |              |            |                 |            |
| OBLITERATE OLD ROADBED                               |              |                    |     |                                      |              |              |            |                 |            |
| 0110                                                 | 2103-0000100 | 3,600.000          | SY  | 1.00000                              | 3,600.00     |              |            |                 |            |
| PRESPLITTING OF ROCK CUT                             |              |                    |     |                                      |              |              |            |                 |            |
| 0120                                                 | 2105-8425005 | 44,301.000         | CY  | 30.00000                             | 1,329,030.00 |              |            |                 |            |
| TOPSOIL, FURNISH AND SPREAD                          |              |                    |     |                                      |              |              |            |                 |            |
| 0130                                                 | 2105-8425015 | 29,426.000         | CY  | 6.00000                              | 176,556.00   |              |            |                 |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD                   |              |                    |     |                                      |              |              |            |                 |            |
| 0140                                                 | 2107-0875100 | 126,328.000        | CY  | 1.25000                              | 157,910.00   |              |            |                 |            |
| COMPACTION WITH MOISTURE CONTROL                     |              |                    |     |                                      |              |              |            |                 |            |



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|---------------------------------------------------------|--------------|------------|-----|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                         |              |            |     | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001    ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |            |     |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 0150                                                    | 2113-0001100 | 256.000    | SY  | 3.25000                              | 832.00             |              |            |                 |            |
| SUBGRADE STABILIZATION MATERIAL,<br>POLYMER GRID        |              |            |     |                                      |                    |              |            |                 |            |
| 0160                                                    | 2115-0100000 | 46,707.810 | CY  | 42.00000                             | 1,961,728.02       |              |            |                 |            |
| MODIFIED SUBBASE                                        |              |            |     |                                      |                    |              |            |                 |            |
| 0170                                                    | 2121-7425010 | 17,229.260 | TON | 30.00000                             | 516,877.80         |              |            |                 |            |
| GRANULAR SHOULDERS, TYPE A                              |              |            |     |                                      |                    |              |            |                 |            |
| 0180                                                    | 2122-5190008 | 193.000    | SY  | 112.00000                            | 21,616.00          |              |            |                 |            |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN.                    |              |            |     |                                      |                    |              |            |                 |            |
| 0190                                                    | 2122-5190105 | 21,196.500 | SY  | 41.00000                             | 869,056.50         |              |            |                 |            |
| PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.                 |              |            |     |                                      |                    |              |            |                 |            |
| 0200                                                    | 2122-5500080 | 304.200    | SY  | 62.00000                             | 18,860.40          |              |            |                 |            |
| PAVED SHOULDER, HOT MIX ASPHALT<br>MIXTURE, 8 IN.       |              |            |     |                                      |                    |              |            |                 |            |
| 0210                                                    | 2123-7450000 | 650.390    | STA | 450.00000                            | 292,675.50         |              |            |                 |            |
| SHOULDER CONSTRUCTION, EARTH                            |              |            |     |                                      |                    |              |            |                 |            |

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| Line No / Item Number<br>Item Description                                                          |              |            |     | (7) REILLY CONSTRUCTION<br>CO., INC. |                    |              |            |                 |            |
|----------------------------------------------------------------------------------------------------|--------------|------------|-----|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                                                                    |              |            |     | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                                               |              |            |     |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 0220                                                                                               | 2123-7450020 | 33.000     | STA | 300.00000                            | 9,900.00           |              |            |                 |            |
| SHOULDER FINISHING, EARTH                                                                          |              |            |     |                                      |                    |              |            |                 |            |
| 0230                                                                                               | 2210-0475290 | 76.200     | TON | 40.00000                             | 3,048.00           |              |            |                 |            |
| MACADAM STONE BASE                                                                                 |              |            |     |                                      |                    |              |            |                 |            |
| 0240                                                                                               | 2301-1003080 | 12,506.520 | SY  | 52.00000                             | 650,339.04         |              |            |                 |            |
| STANDARD OR SLIP-FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, QM-C, CLASS<br>3 DURABILITY, 8 IN.     |              |            |     |                                      |                    |              |            |                 |            |
| 0250                                                                                               | 2301-1003100 | 16,008.610 | SY  | 62.00000                             | 992,533.82         |              |            |                 |            |
| STANDARD OR SLIP-FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, QM-C, CLASS<br>3 DURABILITY, 10 IN.    |              |            |     |                                      |                    |              |            |                 |            |
| 0260                                                                                               | 2301-1003105 | 50,001.760 | SY  | 46.00000                             | 2,300,080.96       |              |            |                 |            |
| STANDARD OR SLIP-FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, QM-C, CLASS<br>3 DURABILITY, 10.5 IN.  |              |            |     |                                      |                    |              |            |                 |            |
| 0270                                                                                               | 2301-1033140 | 842.120    | SY  | 112.00000                            | 94,317.44          |              |            |                 |            |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3 DURABILITY, 14 IN. |              |            |     |                                      |                    |              |            |                 |            |

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| Line No / Item Number<br>Item Description                                                 |              |                    |      | (7) REILLY CONSTRUCTION<br>CO., INC. |            |              |            |                 |            |
|-------------------------------------------------------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                                      |              | Quantity and Units |      | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                                      |              |                    |      |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0280                                                                                      | 2301-4875006 | 529.300            | SY   | 105.00000                            | 55,576.50  |              |            |                 |            |
| MEDIAN, P.C. CONCRETE, 6 IN.                                                              |              |                    |      |                                      |            |              |            |                 |            |
| 0290                                                                                      | 2301-7000110 | 91,864.760         | EACH | 1.00000                              | 91,864.76  |              |            |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY SCHEDULE)  |              |                    |      |                                      |            |              |            |                 |            |
| 0300                                                                                      | 2304-0100000 | 12,516.870         | SY   | 50.00000                             | 625,843.50 |              |            |                 |            |
| DETOUR PAVEMENT                                                                           |              |                    |      |                                      |            |              |            |                 |            |
| 0310                                                                                      | 2312-8260051 | 1,920.983          | TON  | 30.00000                             | 57,629.49  |              |            |                 |            |
| GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE                                      |              |                    |      |                                      |            |              |            |                 |            |
| 0320                                                                                      | 2315-8275025 | 119.974            | TON  | 30.00000                             | 3,599.22   |              |            |                 |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE                                             |              |                    |      |                                      |            |              |            |                 |            |
| 0330                                                                                      | 2317-7000110 | 58,887.670         | EACH | 1.00000                              | 58,887.67  |              |            |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |                    |      |                                      |            |              |            |                 |            |

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|------------------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                                 |              | Quantity and Units |      | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |                    |      |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0340                                                 | 2402-0425040 | 1,850.000          | CY   | 52.00000                             | 96,200.00  |              |            |                 |            |
| FLOODED BACKFILL                                     |              |                    |      |                                      |            |              |            |                 |            |
| 0350                                                 | 2402-2720100 | 3,643.300          | CY   | 12.00000                             | 43,719.60  |              |            |                 |            |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT       |              |                    |      |                                      |            |              |            |                 |            |
| 0360                                                 | 2416-0100015 | 14.000             | EACH | 1,200.00000                          | 16,800.00  |              |            |                 |            |
| APRONS, CONCRETE, 15 IN. DIA.                        |              |                    |      |                                      |            |              |            |                 |            |
| 0370                                                 | 2416-0100024 | 12.000             | EACH | 1,350.00000                          | 16,200.00  |              |            |                 |            |
| APRONS, CONCRETE, 24 IN. DIA.                        |              |                    |      |                                      |            |              |            |                 |            |
| 0380                                                 | 2416-0100036 | 3.000              | EACH | 1,700.00000                          | 5,100.00   |              |            |                 |            |
| APRONS, CONCRETE, 36 IN. DIA.                        |              |                    |      |                                      |            |              |            |                 |            |
| 0390                                                 | 2416-0100042 | 1.000              | EACH | 2,250.00000                          | 2,250.00   |              |            |                 |            |
| APRONS, CONCRETE, 42 IN. DIA.                        |              |                    |      |                                      |            |              |            |                 |            |
| 0400                                                 | 2416-0100072 | 2.000              | EACH | 5,000.00000                          | 10,000.00  |              |            |                 |            |
| APRONS, CONCRETE, 72 IN. DIA.                        |              |                    |      |                                      |            |              |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                    |              |         |      | (7) REILLY CONSTRUCTION<br>CO., INC. |                    |              |            |                 |            |
|--------------------------------------------------------------|--------------|---------|------|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                              |              |         |      | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09         |              |         |      |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 0410                                                         | 2416-0102224 | 6.000   | EACH | 1,000.00000                          | 6,000.00           |              |            |                 |            |
| APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 24 IN. |              |         |      |                                      |                    |              |            |                 |            |
| 0420                                                         | 2416-0102230 | 2.000   | EACH | 1,350.00000                          | 2,700.00           |              |            |                 |            |
| APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 30 IN. |              |         |      |                                      |                    |              |            |                 |            |
| 0430                                                         | 2416-0102236 | 2.000   | EACH | 1,800.00000                          | 3,600.00           |              |            |                 |            |
| APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 36 IN. |              |         |      |                                      |                    |              |            |                 |            |
| 0440                                                         | 2416-0102248 | 2.000   | EACH | 2,700.00000                          | 5,400.00           |              |            |                 |            |
| APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 48 IN. |              |         |      |                                      |                    |              |            |                 |            |
| 0450                                                         | 2416-0102290 | 4.000   | EACH | 15,500.00000                         | 62,000.00          |              |            |                 |            |
| APRON, LOW CLEARANCE CONCRETE,<br>EQUIVALENT DIAMETER 90 IN. |              |         |      |                                      |                    |              |            |                 |            |
| 0460                                                         | 2416-1180024 | 456.000 | LF   | 90.00000                             | 41,040.00          |              |            |                 |            |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN.<br>DIA.               |              |         |      |                                      |                    |              |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 102

**Contract ID:** 09-2188-136

**Primary County:** BREMER

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                   |              |         |    | (7) REILLY CONSTRUCTION<br>CO., INC. |                    |              |            |                 |            |
|-----------------------------------------------------------------------------|--------------|---------|----|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                                             |              |         |    | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                        |              |         |    |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 0470                                                                        | 2416-1180036 | 112.000 | LF | 135.00000                            | 15,120.00          |              |            |                 |            |
| CULVERT, CONCRETE ROADWAY PIPE, 36 IN.<br>DIA.                              |              |         |    |                                      |                    |              |            |                 |            |
| 0480                                                                        | 2416-1180042 | 8.000   | LF | 330.00000                            | 2,640.00           |              |            |                 |            |
| CULVERT, CONCRETE ROADWAY PIPE, 42 IN.<br>DIA.                              |              |         |    |                                      |                    |              |            |                 |            |
| 0490                                                                        | 2416-1180072 | 52.000  | LF | 460.00000                            | 23,920.00          |              |            |                 |            |
| CULVERT, CONCRETE ROADWAY PIPE, 72 IN.<br>DIA.                              |              |         |    |                                      |                    |              |            |                 |            |
| 0500                                                                        | 2416-1200224 | 124.000 | LF | 120.00000                            | 14,880.00          |              |            |                 |            |
| CULVERT, LOW CLEARANCE CONCRETE<br>ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN. |              |         |    |                                      |                    |              |            |                 |            |
| 0510                                                                        | 2416-1200230 | 48.000  | LF | 170.00000                            | 8,160.00           |              |            |                 |            |
| CULVERT, LOW CLEARANCE CONCRETE<br>ROADWAY PIPE, EQUIVALENT DIAMETER 30 IN. |              |         |    |                                      |                    |              |            |                 |            |
| 0520                                                                        | 2416-1200236 | 38.000  | LF | 175.00000                            | 6,650.00           |              |            |                 |            |
| CULVERT, LOW CLEARANCE CONCRETE<br>ROADWAY PIPE, EQUIVALENT DIAMETER 36 IN. |              |         |    |                                      |                    |              |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 102

**Contract ID:** 09-2188-136

**Primary County:** BREMER

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                   |              |         |      | (7) REILLY CONSTRUCTION<br>CO., INC. |                    |              |            |                 |            |
|-----------------------------------------------------------------------------|--------------|---------|------|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                                             |              |         |      | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                        |              |         |      |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 0530                                                                        | 2416-1200248 | 66.000  | LF   | 250.00000                            | 16,500.00          |              |            |                 |            |
| CULVERT, LOW CLEARANCE CONCRETE<br>ROADWAY PIPE, EQUIVALENT DIAMETER 48 IN. |              |         |      |                                      |                    |              |            |                 |            |
| 0540                                                                        | 2416-1200290 | 292.000 | LF   | 1,650.00000                          | 481,800.00         |              |            |                 |            |
| CULVERT, LOW CLEARANCE CONCRETE<br>ROADWAY PIPE, EQUIVALENT DIAMETER 90 IN. |              |         |      |                                      |                    |              |            |                 |            |
| 0550                                                                        | 2417-1040015 | 44.000  | LF   | 50.00000                             | 2,200.00           |              |            |                 |            |
| CULVERT, CORRUGATED METAL ENTRANCE<br>PIPE, 15 IN. DIA.                     |              |         |      |                                      |                    |              |            |                 |            |
| 0560                                                                        | 2417-1060018 | 212.000 | LF   | 58.00000                             | 12,296.00          |              |            |                 |            |
| CULVERT, CORRUGATED METAL ROADWAY<br>PIPE, 18 IN. DIA.                      |              |         |      |                                      |                    |              |            |                 |            |
| 0570                                                                        | 2417-5895012 | 4.000   | EACH | 1,700.00000                          | 6,800.00           |              |            |                 |            |
| BEVELED PIPE AND GUARD, 12 INCH                                             |              |         |      |                                      |                    |              |            |                 |            |
| 0580                                                                        | 2422-0360018 | 2.000   | EACH | 425.00000                            | 850.00             |              |            |                 |            |
| APRONS, UNCLASSIFIED, 18 IN. DIA.                                           |              |         |      |                                      |                    |              |            |                 |            |
| 0590                                                                        | 2422-0360024 | 8.000   | EACH | 525.00000                            | 4,200.00           |              |            |                 |            |
| APRONS, UNCLASSIFIED, 24 IN. DIA.                                           |              |         |      |                                      |                    |              |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 102

**Contract ID:** 09-2188-136

**Primary County:** BREMER

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description            |              |            |      | (7) REILLY CONSTRUCTION<br>CO., INC. |                    |              |            |                 |            |
|------------------------------------------------------|--------------|------------|------|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                      |              |            |      | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |            |      |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 0600                                                 | 2422-1722018 | 48.000     | LF   | 55.00000                             | 2,640.00           |              |            |                 |            |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.     |              |            |      |                                      |                    |              |            |                 |            |
| 0610                                                 | 2422-1722024 | 268.000    | LF   | 60.00000                             | 16,080.00          |              |            |                 |            |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.     |              |            |      |                                      |                    |              |            |                 |            |
| 0620                                                 | 2435-0250700 | 16.000     | EACH | 7,000.00000                          | 112,000.00         |              |            |                 |            |
| INTAKE, SW-507                                       |              |            |      |                                      |                    |              |            |                 |            |
| 0630                                                 | 2435-0250900 | 10.000     | EACH | 9,000.00000                          | 90,000.00          |              |            |                 |            |
| INTAKE, SW-509                                       |              |            |      |                                      |                    |              |            |                 |            |
| 0640                                                 | 2502-8212034 | 35,951.200 | LF   | 5.50000                              | 197,731.60         |              |            |                 |            |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.        |              |            |      |                                      |                    |              |            |                 |            |
| 0650                                                 | 2502-8221303 | 44.000     | EACH | 250.00000                            | 11,000.00          |              |            |                 |            |
| SUBDRAIN OUTLET, DR-303                              |              |            |      |                                      |                    |              |            |                 |            |
| 0660                                                 | 2502-8221306 | 140.000    | EACH | 450.00000                            | 63,000.00          |              |            |                 |            |
| SUBDRAIN OUTLET, DR-306                              |              |            |      |                                      |                    |              |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description               |              |           |      | (7) REILLY CONSTRUCTION<br>CO., INC. |                    |              |            |                 |            |
|---------------------------------------------------------|--------------|-----------|------|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                         |              |           |      | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09    |              |           |      |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 0670                                                    | 2503-0110015 | 1,466.000 | LF   | 83.00000                             | 121,678.00         |              |            |                 |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.              |              |           |      |                                      |                    |              |            |                 |            |
| 0680                                                    | 2505-4008300 | 837.500   | LF   | 35.00000                             | 29,312.50          |              |            |                 |            |
| STEEL BEAM GUARDRAIL                                    |              |           |      |                                      |                    |              |            |                 |            |
| 0690                                                    | 2505-4008410 | 6.000     | EACH | 3,600.00000                          | 21,600.00          |              |            |                 |            |
| STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201 |              |           |      |                                      |                    |              |            |                 |            |
| 0700                                                    | 2505-4021010 | 6.000     | EACH | 400.00000                            | 2,400.00           |              |            |                 |            |
| STEEL BEAM GUARDRAIL END ANCHOR, BOLTED                 |              |           |      |                                      |                    |              |            |                 |            |
| 0710                                                    | 2505-4021720 | 6.000     | EACH | 3,600.00000                          | 21,600.00          |              |            |                 |            |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205       |              |           |      |                                      |                    |              |            |                 |            |
| 0720                                                    | 2505-6000111 | 200.000   | LF   | 55.00000                             | 11,000.00          |              |            |                 |            |
| HIGH TENSION CABLE GUARDRAIL                            |              |           |      |                                      |                    |              |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 102

**Contract ID:** 09-2188-136

**Primary County:** BREMER

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description            |              |            |      | (7) REILLY CONSTRUCTION<br>CO., INC. |                    |              |            |                 |            |
|------------------------------------------------------|--------------|------------|------|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                      |              |            |      | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |            |      |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 0730                                                 | 2505-6000121 | 2.000      | EACH | 10,000.00000                         | 20,000.00          |              |            |                 |            |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR             |              |            |      |                                      |                    |              |            |                 |            |
| 0740                                                 | 2505-6000131 | 1.000      | EACH | 3,000.00000                          | 3,000.00           |              |            |                 |            |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT        |              |            |      |                                      |                    |              |            |                 |            |
| 0750                                                 | 2506-4984000 | 187.600    | CY   | 250.00000                            | 46,900.00          |              |            |                 |            |
| FLOWABLE MORTAR                                      |              |            |      |                                      |                    |              |            |                 |            |
| 0760                                                 | 2507-3250005 | 2,040.000  | SY   | 3.50000                              | 7,140.00           |              |            |                 |            |
| ENGINEERING FABRIC                                   |              |            |      |                                      |                    |              |            |                 |            |
| 0770                                                 | 2507-6800061 | 1,138.000  | TON  | 50.00000                             | 56,900.00          |              |            |                 |            |
| REVETMENT, CLASS E                                   |              |            |      |                                      |                    |              |            |                 |            |
| 0780                                                 | 2510-6745850 | 81,850.900 | SY   | 9.25000                              | 757,120.83         |              |            |                 |            |
| REMOVAL OF PAVEMENT                                  |              |            |      |                                      |                    |              |            |                 |            |
| 0790                                                 | 2511-7526006 | 44.100     | SY   | 90.00000                             | 3,969.00           |              |            |                 |            |
| SIDEWALK, P.C. CONCRETE, 6 IN.                       |              |            |      |                                      |                    |              |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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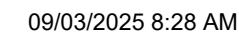
Call Order: 102

Contract ID: 09-2188-136

Primary County: BREMER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description               |              |            |      | (7) REILLY CONSTRUCTION<br>CO., INC. |                    |              |            |                 |            |
|---------------------------------------------------------|--------------|------------|------|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                         |              |            |      | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001    ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |            |      |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 0800                                                    | 2511-7528101 | 80.000     | SF   | 85.00000                             | 6,800.00           |              |            |                 |            |
| DETECTABLE WARNINGS                                     |              |            |      |                                      |                    |              |            |                 |            |
| 0810                                                    | 2512-1725256 | 58.690     | LF   | 55.00000                             | 3,227.95           |              |            |                 |            |
| CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.                 |              |            |      |                                      |                    |              |            |                 |            |
| 0820                                                    | 2512-1725456 | 775.570    | LF   | 75.00000                             | 58,167.75          |              |            |                 |            |
| CURB AND GUTTER, P.C. CONCRETE, 4.5 FT.                 |              |            |      |                                      |                    |              |            |                 |            |
| 0830                                                    | 2517-4225210 | 38.800     | SY   | 320.00000                            | 12,416.00          |              |            |                 |            |
| RAILROAD APPROACH SECTION, P.C.C.                       |              |            |      |                                      |                    |              |            |                 |            |
| 0840                                                    | 2519-1002072 | 3,370.000  | LF   | 25.00000                             | 84,250.00          |              |            |                 |            |
| FENCE, CHAIN LINK, 72 IN. HEIGHT                        |              |            |      |                                      |                    |              |            |                 |            |
| 0850                                                    | 2519-2000010 | 402.600    | LF   | 6.25000                              | 2,516.25           |              |            |                 |            |
| FENCE, CHANNEL CROSSING, TYPE A                         |              |            |      |                                      |                    |              |            |                 |            |
| 0860                                                    | 2519-3280000 | 21,193.700 | LF   | 3.55000                              | 75,237.64          |              |            |                 |            |
| FENCE, FIELD                                            |              |            |      |                                      |                    |              |            |                 |            |
| 0870                                                    | 2519-3300400 | 165.000    | EACH | 200.00000                            | 33,000.00          |              |            |                 |            |
| FIELD FENCE BRACE PANELS                                |              |            |      |                                      |                    |              |            |                 |            |



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**Contract ID:** 09-2188-136

**Primary County:** BREMER

| Line No / Item Number | Item Description | Unit | Quantity | Unit Price | Total Price |
|-----------------------|------------------|------|----------|------------|-------------|
| 1                     | ...              | ...  | ...      | ...        | ...         |
| 2                     | ...              | ...  | ...      | ...        | ...         |
| 3                     | ...              | ...  | ...      | ...        | ...         |
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| 88                    | ...              | ...  | ...      | ...        | ...         |
| 89                    | ...              | ...  | ...      | ...        | ...         |
| 90                    | ...              | ...  | ...      |            |             |

(7) REILLY CONSTRUCTION  
CO., INC.

Alt Set / Alt Member

### Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

**SECTION: 0001      ROADWAY ITEMS - NHSX-218-8(136)--3H-09**

**Cat Alt Set:**

**Cat Alt Member:**

|              |              |       |      |
|--------------|--------------|-------|------|
| 0880         | 2520-3350015 | 1.000 | EACH |
| FIELD OFFICE |              |       |      |

|              |           |
|--------------|-----------|
| 30,000.00000 | 30,000.00 |
|--------------|-----------|

0890 2526-8285000 (1) LS  
CONSTRUCTION SURVEY

|               |            |
|---------------|------------|
| 150,000.00000 | 150,000.00 |
|---------------|------------|

|                                                             |              |        |      |
|-------------------------------------------------------------|--------------|--------|------|
| 0900                                                        | 2527-9263137 | 17.000 | EACH |
| PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED |              |        |      |

|           |          |
|-----------|----------|
| 220.00000 | 3,740.00 |
|-----------|----------|

|                           |              |         |     |
|---------------------------|--------------|---------|-----|
| 0910                      | 2527-9263181 | 757.440 | STA |
| PAVEMENT MARKINGS REMOVED |              |         |     |

|          |           |
|----------|-----------|
| 50.00000 | 37,872.00 |
|----------|-----------|

|                                                           |              |           |     |
|-----------------------------------------------------------|--------------|-----------|-----|
| 0920                                                      | 2527-9263209 | 2,399.690 | STA |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED |              |           |     |

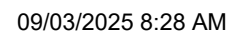
|          |           |
|----------|-----------|
| 25.00000 | 59,992.25 |
|----------|-----------|

|                |              |        |      |
|----------------|--------------|--------|------|
| 0930           | 2528-2518000 | 48.000 | EACH |
| SAFETY CLOSURE |              |        |      |

|           |          |
|-----------|----------|
| 150.00000 | 7,200.00 |
|-----------|----------|

|                     |              |       |      |
|---------------------|--------------|-------|------|
| 0940                | 2528-2518005 | 1.000 | EACH |
| CROSSOVER BARRICADE |              |       |      |

|              |           |
|--------------|-----------|
| 10,000.00000 | 10,000.00 |
|--------------|-----------|



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**Primary County:** BREMER

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|------------------------------------------------------|--------------|-----------|------|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                      |              |           |      | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |           |      |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 0950                                                 | 2528-2518050 | 1.000     | EACH | 2,000.00000                          | 2,000.00           |              |            |                 |            |
| REMOVAL OF ROAD CLOSURE BARRICADE                    |              |           |      |                                      |                    |              |            |                 |            |
| 0960                                                 | 2528-8400048 | 1,250.000 | LF   | 15.00000                             | 18,750.00          |              |            |                 |            |
| TEMPORARY BARRIER RAIL, CONCRETE                     |              |           |      |                                      |                    |              |            |                 |            |
| 0970                                                 | 2528-8400157 | 10.000    | EACH | 5,000.00000                          | 50,000.00          |              |            |                 |            |
| TEMPORARY FLOODLIGHTING LUMINAIRE                    |              |           |      |                                      |                    |              |            |                 |            |
| 0980                                                 | 2528-8445110 | (1)       | LS   | 100,000.00000                        | 100,000.00         |              |            |                 |            |
| TRAFFIC CONTROL                                      |              |           |      |                                      |                    |              |            |                 |            |
| 0990                                                 | 2528-9109020 | 7,874.700 | LF   | 8.00000                              | 62,997.60          |              |            |                 |            |
| TEMPORARY LANE SEPARATOR SYSTEM                      |              |           |      |                                      |                    |              |            |                 |            |
| 1000                                                 | 2528-9290050 | 80.000    | CDAY | 130.00000                            | 10,400.00          |              |            |                 |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                 |              |           |      |                                      |                    |              |            |                 |            |
| 1010                                                 | 2533-4980005 | (1)       | LS   | 1,480,000.00000                      | 1,480,000.00       |              |            |                 |            |
| MOBILIZATION                                         |              |           |      |                                      |                    |              |            |                 |            |

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|-------------------------------------------------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                                |              | Quantity and Units |      | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09                                |              |                    |      |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 1020                                                                                | 2548-0000200 | 328.800            | STA  | 52.00000                             | 17,097.60  |              |            |                 |            |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE                                          |              |                    |      |                                      |            |              |            |                 |            |
| 1030                                                                                | 2551-0000110 | 2.000              | EACH | 1,200.00000                          | 2,400.00   |              |            |                 |            |
| TEMP CRASH CUSHION                                                                  |              |                    |      |                                      |            |              |            |                 |            |
| 1040                                                                                | 2551-0000130 | 1.000              | EACH | 7,500.00000                          | 7,500.00   |              |            |                 |            |
| TEMP CRASH CUSHION, SEVERE USE (SU)                                                 |              |                    |      |                                      |            |              |            |                 |            |
| 1050                                                                                | 2595-0005115 | (1)                | LS   | 12,500.00000                         | 12,500.00  |              |            |                 |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CEDAR RAPIDS AND IOWA CITY RAILWAY INC. |              |                    |      |                                      |            |              |            |                 |            |
| 1060                                                                                | 2601-2634100 | 58.200             | ACRE | 450.00000                            | 26,190.00  |              |            |                 |            |
| MULCHING                                                                            |              |                    |      |                                      |            |              |            |                 |            |
| 1070                                                                                | 2601-2636015 | 37.500             | ACRE | 1,000.00000                          | 37,500.00  |              |            |                 |            |
| NATIVE GRASS SEEDING                                                                |              |                    |      |                                      |            |              |            |                 |            |
| 1080                                                                                | 2601-2636043 | 20.700             | ACRE | 650.00000                            | 13,455.00  |              |            |                 |            |
| SEEDING AND FERTILIZING (RURAL)                                                     |              |                    |      |                                      |            |              |            |                 |            |

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| Line No / Item Number<br>Item Description                    |              |            |      | (7) REILLY CONSTRUCTION<br>CO., INC. |                    |              |            |                 |            |
|--------------------------------------------------------------|--------------|------------|------|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                              |              |            |      | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09         |              |            |      |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 1090                                                         | 2601-2638352 | 4,894.000  | SQ   | 10.00000                             | 48,940.00          |              |            |                 |            |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                         |              |            |      |                                      |                    |              |            |                 |            |
| 1100                                                         | 2601-2640350 | 88.300     | SQ   | 12.50000                             | 1,103.75           |              |            |                 |            |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                    |              |            |      |                                      |                    |              |            |                 |            |
| 1110                                                         | 2601-2642100 | 95.700     | ACRE | 250.00000                            | 23,925.00          |              |            |                 |            |
| STABILIZING CROP - SEEDING AND FERTILIZING                   |              |            |      |                                      |                    |              |            |                 |            |
| 1120                                                         | 2601-2643110 | 997.000    | MGAL | 75.00000                             | 74,775.00          |              |            |                 |            |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |              |            |      |                                      |                    |              |            |                 |            |
| 1130                                                         | 2601-2643300 | 3.000      | EACH | 450.00000                            | 1,350.00           |              |            |                 |            |
| MOBILIZATION FOR WATERING                                    |              |            |      |                                      |                    |              |            |                 |            |
| 1140                                                         | 2602-0000020 | 50,485.000 | LF   | 1.40000                              | 70,679.00          |              |            |                 |            |
| SILT FENCE                                                   |              |            |      |                                      |                    |              |            |                 |            |
| 1150                                                         | 2602-0000030 | 16,578.000 | LF   | 1.45000                              | 24,038.10          |              |            |                 |            |
| SILT FENCE FOR DITCH CHECKS                                  |              |            |      |                                      |                    |              |            |                 |            |

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|-------------------------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                                        |              | Quantity and Units |      | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS - NHSX-218-8(136)--3H-09        |              |                    |      |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 1160                                                        | 2602-0000050 | 130.000            | EACH | 325.00000                            | 42,250.00  |              |            |                 |            |
| SILT BASINS                                                 |              |                    |      |                                      |            |              |            |                 |            |
| 1170                                                        | 2602-0000071 | 25,720.000         | LF   | 0.01000                              | 257.20     |              |            |                 |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS     |              |                    |      |                                      |            |              |            |                 |            |
| 1180                                                        | 2602-0000080 | 65.000             | EACH | 325.00000                            | 21,125.00  |              |            |                 |            |
| REMOVAL OF SILT BASINS                                      |              |                    |      |                                      |            |              |            |                 |            |
| 1190                                                        | 2602-0000101 | 5,145.000          | LF   | 0.01000                              | 51.45      |              |            |                 |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK  |              |                    |      |                                      |            |              |            |                 |            |
| 1200                                                        | 2602-0000150 | 700.000            | LF   | 75.00000                             | 52,500.00  |              |            |                 |            |
| STABILIZED CONSTRUCTION ENTRANCE, EC-<br>303                |              |                    |      |                                      |            |              |            |                 |            |
| 1210                                                        | 2602-0000312 | 15,240.000         | LF   | 2.40000                              | 36,576.00  |              |            |                 |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. |              |                    |      |                                      |            |              |            |                 |            |

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|--------------------------------------------------------------------------|--------------|------------|------|--------------------------------------|--------------------|--|------------|-----------------|------------|
|                                                                          |              |            |      | Alt Set / Alt Member                 | Quantity and Units |  | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001    ROADWAY ITEMS - NHSX-218-8(136)--3H-09                  |              |            |      | Cat Alt Set:                         |                    |  |            | Cat Alt Member: |            |
| 1220                                                                     | 2602-0000320 | 1,000.000  | LF   | 3.75000                              | 3,750.00           |  |            |                 |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.              |              |            |      |                                      |                    |  |            |                 |            |
| 1230                                                                     | 2602-0000351 | 19,280.000 | LF   | 0.20000                              | 3,856.00           |  |            |                 |            |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |              |            |      |                                      |                    |  |            |                 |            |
| 1240                                                                     | 2602-0000362 | 2,040.000  | LF   | 2.40000                              | 4,896.00           |  |            |                 |            |
| DITCH CHECK SEDIMENT CONTROL DEVICE,<br>12 IN. DIA.                      |              |            |      |                                      |                    |  |            |                 |            |
| 1250                                                                     | 2602-0000370 | 1,000.000  | LF   | 3.85000                              | 3,850.00           |  |            |                 |            |
| DITCH CHECK SEDIMENT CONTROL DEVICE,<br>20 IN. DIA.                      |              |            |      |                                      |                    |  |            |                 |            |
| 1260                                                                     | 2602-0000500 | 170.000    | LF   | 9.00000                              | 1,530.00           |  |            |                 |            |
| OPEN-THROAT CURB INTAKE SEDIMENT<br>FILTER, EC-602                       |              |            |      |                                      |                    |  |            |                 |            |
| 1270                                                                     | 2602-0000510 | 26.000     | EACH | 5.00000                              | 130.00             |  |            |                 |            |
| MAINTENANCE OF OPEN-THROAT CURB<br>INTAKE SEDIMENT FILTER                |              |            |      |                                      |                    |  |            |                 |            |

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|---------------------------------------------------------|--------------|--------|------|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                         |              |        |      | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001    ROADWAY ITEMS - NHSX-218-8(136)--3H-09 |              |        |      |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 1280                                                    | 2602-0000520 | 26.000 | EACH | 5.00000                              | 130.00             |              |            |                 |            |
| REMOVAL OF OPEN-THROAT CURB INTAKE<br>SEDIMENT FILTER   |              |        |      |                                      |                    |              |            |                 |            |
| 1290                                                    | 2602-0010010 | 25.000 | EACH | 600.00000                            | 15,000.00          |              |            |                 |            |
| MOBILIZATIONS, EROSION CONTROL                          |              |        |      |                                      |                    |              |            |                 |            |
| 1300                                                    | 2602-0010020 | 25.000 | EACH | 1,200.00000                          | 30,000.00          |              |            |                 |            |
| MOBILIZATIONS, EMERGENCY EROSION<br>CONTROL             |              |        |      |                                      |                    |              |            |                 |            |
| Section Totals:                                         |              |        |      | \$18,714,897.62                      |                    |              |            |                 |            |

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|--------------------------------------------------------------|--------------|--------|------|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                              |              |        |      | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0002 TRAFFIC SIGN ITEMS - NHSX-218-8(137)--3H-09    |              |        |      |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 1310                                                         | 2401-6745357 | 19.000 | EACH | 500.00000                            | 9,500.00           |              |            |                 |            |
| REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN                 |              |        |      |                                      |                    |              |            |                 |            |
| 1320                                                         | 2524-6765010 | 4.000  | EACH | 400.00000                            | 1,600.00           |              |            |                 |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN                        |              |        |      |                                      |                    |              |            |                 |            |
| 1330                                                         | 2524-6765210 | 88.000 | EACH | 100.00000                            | 8,800.00           |              |            |                 |            |
| REMOVAL OF TYPE A SIGN ASSEMBLY                              |              |        |      |                                      |                    |              |            |                 |            |
| 1340                                                         | 2524-6765220 | 9.000  | EACH | 1,100.00000                          | 9,900.00           |              |            |                 |            |
| REMOVAL OF TYPE B SIGN ASSEMBLY                              |              |        |      |                                      |                    |              |            |                 |            |
| 1350                                                         | 2524-9081275 | 16.000 | EACH | 1,500.00000                          | 24,000.00          |              |            |                 |            |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6" |              |        |      |                                      |                    |              |            |                 |            |
| 1360                                                         | 2524-9081290 | 13.000 | EACH | 1,600.00000                          | 20,800.00          |              |            |                 |            |
| CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0" |              |        |      |                                      |                    |              |            |                 |            |
| 1370                                                         | 2524-9089100 | 55.000 | EACH | 82.00000                             | 4,510.00           |              |            |                 |            |
| DELINEATOR, RIGID - TYPE I                                   |              |        |      |                                      |                    |              |            |                 |            |

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|----------------------------------------------------------------------------|--------------|---------|------|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                                            |              |         |      | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0002 TRAFFIC SIGN ITEMS - NHSX-218-8(137)--3H-09                  |              |         |      |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 1380                                                                       | 2524-9089110 | 31.000  | EACH | 85.00000                             | 2,635.00           |              |            |                 |            |
| DELINEATOR, RIGID - TYPE IA                                                |              |         |      |                                      |                    |              |            |                 |            |
| 1390                                                                       | 2524-9089200 | 25.000  | EACH | 85.00000                             | 2,125.00           |              |            |                 |            |
| DELINEATOR, RIGID - TYPE II                                                |              |         |      |                                      |                    |              |            |                 |            |
| 1400                                                                       | 2524-9210007 | 4.000   | EACH | 275.00000                            | 1,100.00           |              |            |                 |            |
| REFERENCE LOCATION SIGNS                                                   |              |         |      |                                      |                    |              |            |                 |            |
| 1410                                                                       | 2524-9276010 | 645.530 | LF   | 17.00000                             | 10,974.01          |              |            |                 |            |
| PERFORATED SQUARE STEEL TUBE POSTS                                         |              |         |      |                                      |                    |              |            |                 |            |
| 1420                                                                       | 2524-9276027 | 52.000  | EACH | 450.00000                            | 23,400.00          |              |            |                 |            |
| PERFORATED SQUARE STEEL TUBE POST<br>ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |              |         |      |                                      |                    |              |            |                 |            |
| 1430                                                                       | 2524-9281210 | 253.660 | LF   | 98.00000                             | 24,858.68          |              |            |                 |            |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A<br>OR B SIGNS, W 8 X 21              |              |         |      |                                      |                    |              |            |                 |            |
| 1440                                                                       | 2524-9281426 | 280.170 | LF   | 98.00000                             | 27,456.66          |              |            |                 |            |
| STEEL BREAKAWAY SIGN POSTS FOR TYPE A<br>OR B SIGNS, W 12 X 26             |              |         |      |                                      |                    |              |            |                 |            |

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|-----------------------------------------------------------|--------------|-----------|------|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                           |              |           |      | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0002 TRAFFIC SIGN ITEMS - NHSX-218-8(137)--3H-09 |              |           |      |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 1450                                                      | 2524-9290009 | 2.000     | EACH | 600.00000                            | 1,200.00           |              |            |                 |            |
| SIGN MOUNTING BRACKETS, SPECIAL                           |              |           |      |                                      |                    |              |            |                 |            |
| 1460                                                      | 2524-9325001 | 518.025   | SF   | 25.00000                             | 12,950.63          |              |            |                 |            |
| TYPE A SIGNS, SHEET ALUMINUM                              |              |           |      |                                      |                    |              |            |                 |            |
| 1470                                                      | 2524-9380001 | 1,551.700 | SF   | 30.00000                             | 46,551.00          |              |            |                 |            |
| TYPE B SIGNS, EXTRUDED ALUMINUM<br>STRUCTURAL PANEL       |              |           |      |                                      |                    |              |            |                 |            |
| 1480                                                      | 2528-8445110 | (1)       | LS   | 1,500.00000                          | 1,500.00           |              |            |                 |            |
| TRAFFIC CONTROL                                           |              |           |      |                                      |                    |              |            |                 |            |
| 1490                                                      | 2533-4980005 | (1)       | LS   | 25,000.00000                         | 25,000.00          |              |            |                 |            |
| MOBILIZATION                                              |              |           |      |                                      |                    |              |            |                 |            |
| 1500                                                      | 2599-9999005 | 4.000     | EACH | 2,700.00000                          | 10,800.00          |              |            |                 |            |
| ('EACH' ITEM) MASSH-400 SIGN POST                         |              |           |      |                                      |                    |              |            |                 |            |
| Section Totals:                                           |              |           |      | \$269,660.98                         |                    |              |            |                 |            |

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|----------------------------------------------------------------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|--------------|------------|-----------------|------------|
|                                                                                                    |              |                    |      |                                      |            |              |            |                 |            |
| Alt Set / Alt Member                                                                               |              | Quantity and Units |      | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0003 LIGHTING ITEMS - NHSX-218-8(138)--3H-09                                              |              |                    |      |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 1510                                                                                               | 2523-0000100 | 12.000             | EACH | 7,500.00000                          | 90,000.00  |              |            |                 |            |
| LIGHTING POLES                                                                                     |              |                    |      |                                      |            |              |            |                 |            |
| 1520                                                                                               | 2523-0000200 | 2,842.000          | LF   | 16.00000                             | 45,472.00  |              |            |                 |            |
| ELECTRICAL CIRCUITS                                                                                |              |                    |      |                                      |            |              |            |                 |            |
| 1530                                                                                               | 2523-0000310 | 10.000             | EACH | 1,000.00000                          | 10,000.00  |              |            |                 |            |
| HANDHOLES AND JUNCTION BOXES                                                                       |              |                    |      |                                      |            |              |            |                 |            |
| 1540                                                                                               | 2528-8445110 | (1)                | LS   | 1,500.00000                          | 1,500.00   |              |            |                 |            |
| TRAFFIC CONTROL                                                                                    |              |                    |      |                                      |            |              |            |                 |            |
| 1550                                                                                               | 2533-4980005 | (1)                | LS   | 10,000.00000                         | 10,000.00  |              |            |                 |            |
| MOBILIZATION                                                                                       |              |                    |      |                                      |            |              |            |                 |            |
| 1560                                                                                               | 2599-9999005 | 1.000              | EACH | 7,500.00000                          | 7,500.00   |              |            |                 |            |
| ('EACH' ITEM) Pick up owner provided lighting control cabinet, deliver and install at project Site |              |                    |      |                                      |            |              |            |                 |            |
| Section Totals:                                                                                    |              |                    |      | \$164,472.00                         |            |              |            |                 |            |
| Contract Item Totals                                                                               |              |                    |      | \$19,149,030.60                      |            |              |            |                 |            |
| Contract Time Totals                                                                               |              |                    |      |                                      |            |              |            |                 |            |

**\$19,149,030.60**



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

**Call Order:** 102

**Contract ID:** 09-2188-136

**Primary County:** BREMER

**Letting Date:** July 15, 2025

**Contract Grand Totals**

**\$19,149,030.60**

( ) indicates item is bid as Lump Sum



09/03/2025 8:28 AM

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

Page 1 of 2

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|                                                              |                                       |                              |
|--------------------------------------------------------------|---------------------------------------|------------------------------|
| <b>Call Order:</b> 103                                       | <b>Contract ID:</b> 53-C053-099       | <b>Primary County:</b> JONES |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                       | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MANATT'S, INC. |                              |
| <b>Contract Period:</b> Start Date: 07/20/26 70 Working Days |                                       |                              |

---

**Project Information:**

|                                                                 |                                    |
|-----------------------------------------------------------------|------------------------------------|
| <b>Project:</b> FM-C053(99)--55-53                              | <b>WorkType:</b> PCC OVERLAY       |
| <b>County:</b> JONES                                            | <b>Prj Awd Amt:</b> \$3,032,551.60 |
| <b>Route:</b> X31                                               |                                    |
| <b>Location:</b> On CO RD X31, from E LIBERTY ST to OLD CASS RD |                                    |



09/03/2025 8:28 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 103  
**Letting Date:** July 15, 2025 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 07/20/26 70 Working Days

**Contract ID:** 53-C053-099  
**Awarded Vendor:** MANATT'S, INC.

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

| Rank | Vendor ID | Vendor Name              | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------|----------------|--------------------|
| 1    | MA225     | MANATT'S, INC.           | \$3,032,551.60 | 100.00%            |
| 2    | BO330     | BOOMERANG CORP.          | \$3,150,518.10 | 103.89%            |
| 3    | CE099     | CEDAR VALLEY CORP., LLC. | \$3,262,897.61 | 107.60%            |
| 4    | CR333     | CROELL, INC.             | \$3,382,294.14 | 111.53%            |
| 5    | FL120     | FLYNN COMPANY, INC.      | \$3,537,868.69 | 116.66%            |
| 6    | ME380     | METRO PAVERS, INC.       | \$4,138,456.40 | 136.47%            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 1 of 8

**Call Order:** 103

**Contract ID:** 53-C053-099

**Primary County:** JONES

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                   |              |                    |     | (1) MANATT'S, INC. |            | (2) BOOMERANG CORP. |            | (3) CEDAR VALLEY CORP., LLC. |            |
|---------------------------------------------------------------------------------------------|--------------|--------------------|-----|--------------------|------------|---------------------|------------|------------------------------|------------|
|                                                                                             |              |                    |     | Unit Price         | Ext Amount | Unit Price          | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member                                                                        |              | Quantity and Units |     |                    |            |                     |            |                              |            |
| SECTION: 0001 ROADWAY ITEMS                                                                 |              |                    |     |                    |            | Cat Alt Set:        |            | Cat Alt Member:              |            |
| 0010                                                                                        | 2102-2713070 | 256.000            | CY  | 26.50000           | 6,784.00   | 10.00000            | 2,560.00   | 12.23000                     | 3,130.88   |
| EXCAVATION, CLASS 13, ROADWAY AND BORROW                                                    |              |                    |     |                    |            |                     |            |                              |            |
| 0020                                                                                        | 2115-0100000 | 443.000            | CY  | 44.00000           | 19,492.00  | 45.00000            | 19,935.00  | 53.40000                     | 23,656.20  |
| MODIFIED SUBBASE                                                                            |              |                    |     |                    |            |                     |            |                              |            |
| 0030                                                                                        | 2121-7425020 | 19,572.000         | TON | 16.25000           | 318,045.00 | 20.00000            | 391,440.00 | 18.23000                     | 356,797.56 |
| GRANULAR SHOULDERS, TYPE B                                                                  |              |                    |     |                    |            |                     |            |                              |            |
| 0040                                                                                        | 2122-5190008 | 2,899.600          | SY  | 38.00000           | 110,184.80 | 40.00000            | 115,984.00 | 48.74000                     | 141,326.50 |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN.                                                        |              |                    |     |                    |            |                     |            |                              |            |
| 0050                                                                                        | 2123-7450020 | 1.940              | STA | 1,700.00000        | 3,298.00   | 200.00000           | 388.00     | 500.00000                    | 970.00     |
| SHOULDER FINISHING, EARTH                                                                   |              |                    |     |                    |            |                     |            |                              |            |
| 0060                                                                                        | 2214-7450050 | 558.660            | STA | 17.00000           | 9,497.22   | 25.00000            | 13,966.50  | 64.00000                     | 35,754.24  |
| BLADING AND SHAPING SHOULDER MATERIAL                                                       |              |                    |     |                    |            |                     |            |                              |            |
| 0070                                                                                        | 2301-1033080 | 2,004.700          | SY  | 47.00000           | 94,220.90  | 50.00000            | 100,235.00 | 60.13000                     | 120,542.61 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |              |                    |     |                    |            |                     |            |                              |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 103

Contract ID: 53-C053-099

Primary County: JONES

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                 |              |                    |      | (1) MANATT'S, INC. |              | (2) BOOMERANG CORP. |              | (3) CEDAR VALLEY CORP., LLC. |              |
|-------------------------------------------------------------------------------------------|--------------|--------------------|------|--------------------|--------------|---------------------|--------------|------------------------------|--------------|
|                                                                                           |              |                    |      | Unit Price         | Ext Amount   | Unit Price          | Ext Amount   | Unit Price                   | Ext Amount   |
| Alt Set / Alt Member                                                                      |              | Quantity and Units |      |                    |              |                     |              |                              |              |
| SECTION: 0001 ROADWAY ITEMS                                                               |              |                    |      | Cat Alt Set:       |              |                     |              | Cat Alt Member:              |              |
| 0080                                                                                      | 2310-5151040 | 15,970.000         | CY   | 98.50000           | 1,573,045.00 | 101.00000           | 1,612,970.00 | 92.30000                     | 1,474,031.00 |
| PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY                                            |              |                    |      |                    |              |                     |              |                              |              |
| 0090                                                                                      | 2310-5151045 | 71,021.300         | SY   | 3.65000            | 259,227.75   | 3.00000             | 213,063.90   | 4.14000                      | 294,028.18   |
| PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY                                          |              |                    |      |                    |              |                     |              |                              |              |
| 0100                                                                                      | 2310-8300550 | 76,978.200         | SY   | 2.35000            | 180,898.77   | 2.50000             | 192,445.50   | 2.04000                      | 157,035.53   |
| PAVEMENT INTERLAYER GEOTEXTILE                                                            |              |                    |      |                    |              |                     |              |                              |              |
| 0110                                                                                      | 2312-8260051 | 90.000             | TON  | 21.65000           | 1,948.50     | 25.00000            | 2,250.00     | 23.23000                     | 2,090.70     |
| GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE                                         |              |                    |      |                    |              |                     |              |                              |              |
| 0120                                                                                      | 2315-8275025 | 990.000            | TON  | 22.98000           | 22,750.20    | 25.00000            | 24,750.00    | 19.50000                     | 19,305.00    |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE                                                |              |                    |      |                    |              |                     |              |                              |              |
| 0130                                                                                      | 2317-7000110 | 54,770.000         | EACH | 1.00000            | 54,770.00    | 1.00000             | 54,770.00    | 1.00000                      | 54,770.00    |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |                    |      |                    |              |                     |              |                              |              |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 3 of 8

**Call Order:** 103

**Contract ID:** 53-C053-099

**Primary County:** JONES

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description     |              |                    |      | (1) MANATT'S, INC. |            | (2) BOOMERANG CORP. |            | (3) CEDAR VALLEY CORP., LLC. |            |
|-----------------------------------------------|--------------|--------------------|------|--------------------|------------|---------------------|------------|------------------------------|------------|
|                                               |              |                    |      | Unit Price         | Ext Amount | Unit Price          | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member                          |              | Quantity and Units |      |                    |            |                     |            |                              |            |
| SECTION: 0001 ROADWAY ITEMS                   |              |                    |      | Cat Alt Set:       |            |                     |            | Cat Alt Member:              |            |
| 0140                                          | 2502-8212034 | 28,550.000         | LF   | 5.06000            | 144,463.00 | 6.00000             | 171,300.00 | 5.06000                      | 144,463.00 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. |              |                    |      |                    |            |                     |            |                              |            |
| 0150                                          | 2502-8221306 | 112.000            | EACH | 375.00000          | 42,000.00  | 400.00000           | 44,800.00  | 375.00000                    | 42,000.00  |
| SUBDRAIN OUTLET, DR-306                       |              |                    |      |                    |            |                     |            |                              |            |
| 0160                                          | 2506-4984000 | 1.000              | CY   | 300.00000          | 300.00     | 800.00000           | 800.00     | 1,000.00000                  | 1,000.00   |
| FLOWABLE MORTAR                               |              |                    |      |                    |            |                     |            |                              |            |
| 0170                                          | 2510-6745850 | 2,155.700          | SY   | 8.00000            | 17,245.60  | 7.00000             | 15,089.90  | 12.23000                     | 26,364.21  |
| REMOVAL OF PAVEMENT                           |              |                    |      |                    |            |                     |            |                              |            |
| 0180                                          | 2512-1725306 | 194.260            | LF   | 33.00000           | 6,410.58   | 67.00000            | 13,015.42  | 18.00000                     | 3,496.68   |
| CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.       |              |                    |      |                    |            |                     |            |                              |            |
| 0190                                          | 2515-2475005 | 481.200            | SY   | 55.00000           | 26,466.00  | 58.00000            | 27,909.60  | 75.00000                     | 36,090.00  |
| DRIVEWAY, P.C. CONCRETE, 5 IN.                |              |                    |      |                    |            |                     |            |                              |            |
| 0200                                          | 2515-6745600 | 454.500            | SY   | 15.00000           | 6,817.50   | 13.00000            | 5,908.50   | 12.23000                     | 5,558.54   |
| REMOVAL OF PAVED DRIVEWAY                     |              |                    |      |                    |            |                     |            |                              |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 103

Contract ID: 53-C053-099

Primary County: JONES

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description              |              |                    |     | (1) MANATT'S, INC. |            | (2) BOOMERANG CORP. |            | (3) CEDAR VALLEY CORP., LLC. |            |
|--------------------------------------------------------|--------------|--------------------|-----|--------------------|------------|---------------------|------------|------------------------------|------------|
|                                                        |              |                    |     | Unit Price         | Ext Amount | Unit Price          | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member                                   |              | Quantity and Units |     |                    |            |                     |            |                              |            |
| SECTION: 0001 ROADWAY ITEMS                            |              |                    |     |                    |            | Cat Alt Set:        |            | Cat Alt Member:              |            |
| 0210                                                   | 2526-8285000 | (1)                | LS  | 14,000.00000       | 14,000.00  | 20,000.00000        | 20,000.00  | 40,000.00000                 | 40,000.00  |
| CONSTRUCTION SURVEY                                    |              |                    |     |                    |            |                     |            |                              |            |
| 0220                                                   | 2527-9263209 | 607.920            | STA | 24.00000           | 14,590.08  | 24.00000            | 14,590.08  | 24.00000                     | 14,590.08  |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED |              |                    |     |                    |            |                     |            |                              |            |
| 0230                                                   | 2528-8445110 | (1)                | LS  | 13,750.00000       | 13,750.00  | 15,000.00000        | 15,000.00  | 13,750.00000                 | 13,750.00  |
| TRAFFIC CONTROL                                        |              |                    |     |                    |            |                     |            |                              |            |
| 0240                                                   | 2533-4980005 | (1)                | LS  | 85,000.00000       | 85,000.00  | 70,000.00000        | 70,000.00  | 244,800.00000                | 244,800.00 |
| MOBILIZATION                                           |              |                    |     |                    |            |                     |            |                              |            |
| 0250                                                   | 2548-0000200 | 54.420             | STA | 135.00000          | 7,346.70   | 135.00000           | 7,346.70   | 135.00000                    | 7,346.70   |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE             |              |                    |     |                    |            |                     |            |                              |            |
| Section Totals:                                        |              |                    |     | \$3,032,551.60     |            | \$3,150,518.10      |            | \$3,262,897.61               |            |
| Contract Item Totals                                   |              |                    |     | \$3,032,551.60     |            | \$3,150,518.10      |            | \$3,262,897.61               |            |
| Contract Time Totals                                   |              |                    |     |                    |            |                     |            |                              |            |
| Contract Grand Totals                                  |              |                    |     | \$3,032,551.60     |            | \$3,150,518.10      |            | 3,262,897.61                 |            |

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 53-C053-099

Primary County: JONES

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member                           |              |            |     | (4) CROELL, INC. |            | (5) FLYNN COMPANY, INC. |            | (6) METRO PAVERS, INC. |            |
|---------------------------------------------------------------------------------------------|--------------|------------|-----|------------------|------------|-------------------------|------------|------------------------|------------|
| Quantity and Units                                                                          |              |            |     | Unit Price       | Ext Amount | Unit Price              | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                                          |              |            |     |                  |            | Cat Alt Set:            |            | Cat Alt Member:        |            |
| 0010                                                                                        | 2102-2713070 | 256.000    | CY  | 8.95000          | 2,291.20   | 25.00000                | 6,400.00   | 34.00000               | 8,704.00   |
| EXCAVATION, CLASS 13, ROADWAY AND BORROW                                                    |              |            |     |                  |            |                         |            |                        |            |
| 0020                                                                                        | 2115-0100000 | 443.000    | CY  | 44.50000         | 19,713.50  | 52.00000                | 23,036.00  | 40.00000               | 17,720.00  |
| MODIFIED SUBBASE                                                                            |              |            |     |                  |            |                         |            |                        |            |
| 0030                                                                                        | 2121-7425020 | 19,572.000 | TON | 19.75000         | 386,547.00 | 21.00000                | 411,012.00 | 21.75000               | 425,691.00 |
| GRANULAR SHOULDERS, TYPE B                                                                  |              |            |     |                  |            |                         |            |                        |            |
| 0040                                                                                        | 2122-5190008 | 2,899.600  | SY  | 44.07000         | 127,785.37 | 47.00000                | 136,281.20 | 41.72000               | 120,971.31 |
| PAVED SHOULDER, P.C. CONCRETE, 8 IN.                                                        |              |            |     |                  |            |                         |            |                        |            |
| 0050                                                                                        | 2123-7450020 | 1.940      | STA | 650.00000        | 1,261.00   | 2,000.00000             | 3,880.00   | 1,000.00000            | 1,940.00   |
| SHOULDER FINISHING, EARTH                                                                   |              |            |     |                  |            |                         |            |                        |            |
| 0060                                                                                        | 2214-7450050 | 558.660    | STA | 10.00000         | 5,586.60   | 40.00000                | 22,346.40  | 200.00000              | 111,732.00 |
| BLADING AND SHAPING SHOULDER MATERIAL                                                       |              |            |     |                  |            |                         |            |                        |            |
| 0070                                                                                        | 2301-1033080 | 2,004.700  | SY  | 46.48000         | 93,178.46  | 44.00000                | 88,206.80  | 46.65000               | 93,519.26  |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |              |            |     |                  |            |                         |            |                        |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 103

Contract ID: 53-C053-099

Primary County: JONES

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member                         |              |            |      | (4) CROELL, INC. |              | (5) FLYNN COMPANY, INC. |              | (6) METRO PAVERS, INC. |              |
|-------------------------------------------------------------------------------------------|--------------|------------|------|------------------|--------------|-------------------------|--------------|------------------------|--------------|
| Quantity and Units                                                                        |              |            |      | Unit Price       | Ext Amount   | Unit Price              | Ext Amount   | Unit Price             | Ext Amount   |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                                        |              |            |      |                  |              | Cat Alt Set:            |              | Cat Alt Member:        |              |
| 0080                                                                                      | 2310-5151040 | 15,970.000 | CY   | 106.04000        | 1,693,458.80 | 105.50000               | 1,684,835.00 | 122.00000              | 1,948,340.00 |
| PORTLAND CEMENT CONCRETE OVERLAY,<br>FURNISH ONLY                                         |              |            |      |                  |              |                         |              |                        |              |
| 0090                                                                                      | 2310-5151045 | 71,021.300 | SY   | 3.65000          | 259,227.75   | 5.33000                 | 378,543.53   | 4.65000                | 330,249.05   |
| PORTLAND CEMENT CONCRETE OVERLAY,<br>PLACEMENT ONLY                                       |              |            |      |                  |              |                         |              |                        |              |
| 0100                                                                                      | 2310-8300550 | 76,978.200 | SY   | 2.54000          | 195,524.63   | 2.75000                 | 211,690.05   | 2.50000                | 192,445.50   |
| PAVEMENT INTERLAYER GEOTEXTILE                                                            |              |            |      |                  |              |                         |              |                        |              |
| 0110                                                                                      | 2312-8260051 | 90.000     | TON  | 30.00000         | 2,700.00     | 23.00000                | 2,070.00     | 31.75000               | 2,857.50     |
| GRANULAR SURFACING ON ROAD, CLASS A<br>CRUSHED STONE                                      |              |            |      |                  |              |                         |              |                        |              |
| 0120                                                                                      | 2315-8275025 | 990.000    | TON  | 24.50000         | 24,255.00    | 23.00000                | 22,770.00    | 26.75000               | 26,482.50    |
| SURFACING, DRIVEWAY, CLASS A CRUSHED<br>STONE                                             |              |            |      |                  |              |                         |              |                        |              |
| 0130                                                                                      | 2317-7000110 | 54,770.000 | EACH | 1.00000          | 54,770.00    | 1.00000                 | 54,770.00    | 1.00000                | 54,770.00    |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |            |      |                  |              |                         |              |                        |              |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 103

**Contract ID:** 53-C053-099

**Primary County:** JONES

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |            |      | (4) CROELL, INC. |            | (5) FLYNN COMPANY, INC. |            | (6) METRO PAVERS, INC. |            |
|-------------------------------------------------------------------|--------------|------------|------|------------------|------------|-------------------------|------------|------------------------|------------|
| Quantity and Units                                                |              |            |      | Unit Price       | Ext Amount | Unit Price              | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                |              |            |      |                  |            | Cat Alt Set:            |            | Cat Alt Member:        |            |
| 0140                                                              | 2502-8212034 | 28,550.000 | LF   | 5.06000          | 144,463.00 | 5.06000                 | 144,463.00 | 5.06000                | 144,463.00 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.                     |              |            |      |                  |            |                         |            |                        |            |
| 0150                                                              | 2502-8221306 | 112.000    | EACH | 375.00000        | 42,000.00  | 375.00000               | 42,000.00  | 375.00000              | 42,000.00  |
| SUBDRAIN OUTLET, DR-306                                           |              |            |      |                  |            |                         |            |                        |            |
| 0160                                                              | 2506-4984000 | 1.000      | CY   | 350.00000        | 350.00     | 2,000.00000             | 2,000.00   | 500.00000              | 500.00     |
| FLOWABLE MORTAR                                                   |              |            |      |                  |            |                         |            |                        |            |
| 0170                                                              | 2510-6745850 | 2,155.700  | SY   | 9.75000          | 21,018.08  | 12.00000                | 25,868.40  | 8.00000                | 17,245.60  |
| REMOVAL OF PAVEMENT                                               |              |            |      |                  |            |                         |            |                        |            |
| 0180                                                              | 2512-1725306 | 194.260    | LF   | 50.51000         | 9,812.07   | 60.50000                | 11,752.73  | 40.00000               | 7,770.40   |
| CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.                           |              |            |      |                  |            |                         |            |                        |            |
| 0190                                                              | 2515-2475005 | 481.200    | SY   | 78.51000         | 37,779.01  | 69.00000                | 33,202.80  | 65.00000               | 31,278.00  |
| DRIVEWAY, P.C. CONCRETE, 5 IN.                                    |              |            |      |                  |            |                         |            |                        |            |
| 0200                                                              | 2515-6745600 | 454.500    | SY   | 10.75000         | 4,885.88   | 12.00000                | 5,454.00   | 9.00000                | 4,090.50   |
| REMOVAL OF PAVED DRIVEWAY                                         |              |            |      |                  |            |                         |            |                        |            |
| 0210                                                              | 2526-8285000 | (1)        | LS   | 20,000.00000     | 20,000.00  | 14,000.00000            | 14,000.00  | 20,000.00000           | 20,000.00  |
| CONSTRUCTION SURVEY                                               |              |            |      |                  |            |                         |            |                        |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 103

Contract ID: 53-C053-099

Primary County: JONES

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description<br>Alt Set / Alt Member |              |         |     | (4) CROELL, INC.      |            | (5) FLYNN COMPANY, INC. |            | (6) METRO PAVERS, INC. |            |
|-------------------------------------------------------------------|--------------|---------|-----|-----------------------|------------|-------------------------|------------|------------------------|------------|
| Quantity and Units                                                |              |         |     | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                                |              |         |     |                       |            | Cat Alt Set:            |            | Cat Alt Member:        |            |
| 0220                                                              | 2527-9263209 | 607.920 | STA | 24.00000              | 14,590.08  | 24.00000                | 14,590.08  | 24.00000               | 14,590.08  |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED         |              |         |     |                       |            |                         |            |                        |            |
| 0230                                                              | 2528-8445110 | (1)     | LS  | 13,750.00000          | 13,750.00  | 13,750.00000            | 13,750.00  | 13,750.00000           | 13,750.00  |
| TRAFFIC CONTROL                                                   |              |         |     |                       |            |                         |            |                        |            |
| 0240                                                              | 2533-4980005 | (1)     | LS  | 200,000.01000         | 200,000.01 | 177,600.00000           | 177,600.00 | 500,000.00000          | 500,000.00 |
| MOBILIZATION                                                      |              |         |     |                       |            |                         |            |                        |            |
| 0250                                                              | 2548-0000200 | 54.420  | STA | 135.00000             | 7,346.70   | 135.00000               | 7,346.70   | 135.00000              | 7,346.70   |
| MILLED SHOULDER RUMBLE STRIPS, PCC<br>SURFACE                     |              |         |     |                       |            |                         |            |                        |            |
| <b>Section Totals:</b>                                            |              |         |     | \$3,382,294.14        |            | \$3,537,868.69          |            | \$4,138,456.40         |            |
| <b>Contract Item Totals</b>                                       |              |         |     | <b>\$3,382,294.14</b> |            | <b>\$3,537,868.69</b>   |            | <b>\$4,138,456.40</b>  |            |
| <b>Contract Time Totals</b>                                       |              |         |     |                       |            |                         |            |                        |            |
| <b>Contract Grand Totals</b>                                      |              |         |     | <b>\$3,382,294.14</b> |            | <b>\$3,537,868.69</b>   |            | <b>4,138,456.40</b>    |            |

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

Page 1 of 3

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|                                                              |                                                 |                                |
|--------------------------------------------------------------|-------------------------------------------------|--------------------------------|
| <b>Call Order:</b> 104                                       | <b>Contract ID:</b> 62-0633-110                 | <b>Primary County:</b> MAHASKA |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                 | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> WICKS CONSTRUCTION, INC. |                                |
| <b>Contract Period:</b> Start Date: 09/22/25 35 Working Days |                                                 |                                |

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**Project Information:**

|                                                                                   |                                               |
|-----------------------------------------------------------------------------------|-----------------------------------------------|
| <b>Project:</b> NHSN-063-3(110)--2R-62                                            | <b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW |
| <b>County:</b> MAHASKA                                                            | <b>Prj Awd Amt:</b> \$662,240.70              |
| <b>Route:</b> U.S. 63                                                             |                                               |
| <b>Location:</b> N of Co Rd G63 to S of 293rd St - Various Locations (Crossovers) |                                               |

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order: 104****Contract ID: 62-0633-110****Primary County: MAHASKA****Letting Date:** July 15, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Contract Period:** Start Date: 09/22/25 35 Working Days

| Rank | Vendor ID | Vendor Name                          | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------------------|--------------|--------------------|
| 1    | WI040     | WICKS CONSTRUCTION, INC.             | \$662,240.70 | 100.00%            |
| 2    | T.033     | TK CONCRETE, INC.                    | \$700,049.20 | 105.71%            |
| 3    | JA250     | JASPER CONSTRUCTION SERVICES, INC.   | \$738,317.40 | 111.49%            |
| 4    | BO330     | BOOMERANG CORP.                      | \$757,095.00 | 114.32%            |
| 5    | AB112     | ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$769,638.20 | 116.22%            |
| 6    | PE320     | PETERSON CONTRACTORS INC.            | \$784,111.30 | 118.40%            |
| 7    | MO481     | MOYNA, C.J. & SONS, LLC.             | \$796,679.02 | 120.30%            |

**Project(s) and Vendor Ranking**

Page 3 of 3

**Call Order: 104****Contract ID:** 62-0633-110**Primary County:** MAHASKA**Letting Date:** July 15, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Contract Period:** Start Date: 09/22/25 35 Working Days

| Rank | Vendor ID | Vendor Name                   | Total Bid    | Percent Of Low Bid |
|------|-----------|-------------------------------|--------------|--------------------|
| 8    | RE300     | REILLY CONSTRUCTION CO., INC. | \$806,128.00 | 121.73%            |
| 9    | IO127     | IOWA CIVIL CONTRACTING, INC.  | \$817,140.37 | 123.39%            |
| 10   | CO415     | CONCRETE TECHNOLOGIES, INC.   | \$873,240.04 | 131.86%            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 1 of 16

**Call Order:** 104

**Contract ID:** 62-0633-110

**Primary County:** MAHASKA

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                   |              |                    |     | (1) WICKS CONSTRUCTION, INC. |            | (2) TK CONCRETE, INC. |            | (3) JASPER CONSTRUCTION SERVICES, INC. |            |
|-------------------------------------------------------------|--------------|--------------------|-----|------------------------------|------------|-----------------------|------------|----------------------------------------|------------|
|                                                             |              |                    |     | Unit Price                   | Ext Amount | Unit Price            | Ext Amount | Unit Price                             | Ext Amount |
| Alt Set / Alt Member                                        |              | Quantity and Units |     |                              |            |                       |            |                                        |            |
| SECTION: 0001 Roadway Items                                 |              |                    |     | Cat Alt Set:                 |            |                       |            | Cat Alt Member:                        |            |
| 0010                                                        | 2102-0425070 | 2,753.600          | TON | 30.75000                     | 84,673.20  | 27.00000              | 74,347.20  | 36.00000                               | 99,129.60  |
| SPECIAL BACKFILL                                            |              |                    |     |                              |            |                       |            |                                        |            |
| 0020                                                        | 2102-2710070 | 2,270.000          | CY  | 8.75000                      | 19,862.50  | 7.50000               | 17,025.00  | 18.00000                               | 40,860.00  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                    |              |                    |     |                              |            |                       |            |                                        |            |
| 0030                                                        | 2102-2713090 | 219.000            | CY  | 18.00000                     | 3,942.00   | 25.00000              | 5,475.00   | 20.00000                               | 4,380.00   |
| EXCAVATION, CLASS 13, WASTE                                 |              |                    |     |                              |            |                       |            |                                        |            |
| 0040                                                        | 2121-7425020 | 290.100            | TON | 33.00000                     | 9,573.30   | 30.00000              | 8,703.00   | 40.00000                               | 11,604.00  |
| GRANULAR SHOULDERS, TYPE B                                  |              |                    |     |                              |            |                       |            |                                        |            |
| 0050                                                        | 2304-0100000 | 6,907.500          | SY  | 63.00000                     | 435,172.50 | 66.00000              | 455,895.00 | 62.00000                               | 428,265.00 |
| DETOUR PAVEMENT                                             |              |                    |     |                              |            |                       |            |                                        |            |
| 0060                                                        | 2402-2720100 | 7.000              | CY  | 300.00000                    | 2,100.00   | 100.00000             | 700.00     | 50.00000                               | 350.00     |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT              |              |                    |     |                              |            |                       |            |                                        |            |
| 0070                                                        | 2417-2307036 | 96.000             | LF  | 170.00000                    | 16,320.00  | 167.50000             | 16,080.00  | 235.00000                              | 22,560.00  |
| DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE |              |                    |     |                              |            |                       |            |                                        |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 2 of 16

Call Order: 104

Contract ID: 62-0633-110

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description       |              |                    |      | (1) WICKS CONSTRUCTION, INC.                      |            | (2) TK CONCRETE, INC. |            | (3) JASPER CONSTRUCTION SERVICES, INC. |            |
|-------------------------------------------------|--------------|--------------------|------|---------------------------------------------------|------------|-----------------------|------------|----------------------------------------|------------|
|                                                 |              |                    |      | Unit Price                                        | Ext Amount | Unit Price            | Ext Amount | Unit Price                             | Ext Amount |
| Alt Set / Alt Member                            |              | Quantity and Units |      |                                                   |            |                       |            |                                        |            |
| SECTION: 0001      Roadway Items                |              |                    |      | Cat Alt Set:                      Cat Alt Member: |            |                       |            |                                        |            |
| 0080                                            | 2417-5895018 | 2.000              | EACH | 1,075.00000                                       | 2,150.00   | 1,000.00000           | 2,000.00   | 2,000.00000                            | 4,000.00   |
| BEVELED PIPE AND GUARD, 18 INCH                 |              |                    |      |                                                   |            |                       |            |                                        |            |
| 0090                                            | 2422-0360018 | 4.000              | EACH | 415.00000                                         | 1,660.00   | 400.00000             | 1,600.00   | 500.00000                              | 2,000.00   |
| APRONS, UNCLASSIFIED, 18 IN. DIA.               |              |                    |      |                                                   |            |                       |            |                                        |            |
| 0100                                            | 2422-1723018 | 302.000            | LF   | 39.00000                                          | 11,778.00  | 50.00000              | 15,100.00  | 65.00000                               | 19,630.00  |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. |              |                    |      |                                                   |            |                       |            |                                        |            |
| 0110                                            | 2510-6745850 | 1,432.400          | SY   | 8.00000                                           | 11,459.20  | 10.00000              | 14,324.00  | 12.00000                               | 17,188.80  |
| REMOVAL OF PAVEMENT                             |              |                    |      |                                                   |            |                       |            |                                        |            |
| 0120                                            | 2526-8285000 | (1)                | LS   | 7,000.00000                                       | 7,000.00   | 9,800.00000           | 9,800.00   | 6,600.00000                            | 6,600.00   |
| CONSTRUCTION SURVEY                             |              |                    |      |                                                   |            |                       |            |                                        |            |
| 0130                                            | 2528-2518005 | 2.000              | EACH | 4,200.00000                                       | 8,400.00   | 8,500.00000           | 17,000.00  | 4,500.00000                            | 9,000.00   |
| CROSSOVER BARRICADE                             |              |                    |      |                                                   |            |                       |            |                                        |            |
| 0140                                            | 2528-8445110 | (1)                | LS   | 12,900.00000                                      | 12,900.00  | 16,500.00000          | 16,500.00  | 14,000.00000                           | 14,000.00  |
| TRAFFIC CONTROL                                 |              |                    |      |                                                   |            |                       |            |                                        |            |



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 16

Call Order: 104

Contract ID: 62-0633-110

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    |     |    | (1) WICKS CONSTRUCTION, INC. |              | (2) TK CONCRETE, INC. |            | (3) JASPER CONSTRUCTION SERVICES, INC. |            |
|-------------------------------------------|--------------------|-----|----|------------------------------|--------------|-----------------------|------------|----------------------------------------|------------|
|                                           |                    |     |    | Unit Price                   | Ext Amount   | Unit Price            | Ext Amount | Unit Price                             | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |     |    |                              |              |                       |            |                                        |            |
| SECTION: 0001      Roadway Items          |                    |     |    |                              |              | Cat Alt Set:          |            | Cat Alt Member:                        |            |
| 0150                                      | 2533-4980005       | (1) | LS | 16,500.00000                 | 16,500.00    | 28,250.00000          | 28,250.00  | 40,000.00000                           | 40,000.00  |
| MOBILIZATION                              |                    |     |    |                              |              |                       |            |                                        |            |
| Section Totals:                           |                    |     |    |                              | \$643,490.70 | \$682,799.20          |            | \$719,567.40                           |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 4 of 16

Call Order: 104

Contract ID: 62-0633-110

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                             |              |                    |    | (1) WICKS CONSTRUCTION, INC. |             | (2) TK CONCRETE, INC. |             | (3) JASPER CONSTRUCTION SERVICES, INC. |             |
|-----------------------------------------------------------------------|--------------|--------------------|----|------------------------------|-------------|-----------------------|-------------|----------------------------------------|-------------|
|                                                                       |              |                    |    | Unit Price                   | Ext Amount  | Unit Price            | Ext Amount  | Unit Price                             | Ext Amount  |
| Alt Set / Alt Member                                                  |              | Quantity and Units |    |                              |             |                       |             |                                        |             |
| SECTION: 0002                                                         |              | Roadside Items     |    |                              |             | Cat Alt Set:          |             | Cat Alt Member:                        |             |
| 0160                                                                  | 2602-0000312 | 2,500.000          | LF | 2.65000                      | 6,625.00    | 2.50000               | 6,250.00    | 3.00000                                | 7,500.00    |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |              |                    |    |                              |             |                       |             |                                        |             |
| 0170                                                                  | 2602-0000320 | 2,500.000          | LF | 4.25000                      | 10,625.00   | 3.60000               | 9,000.00    | 4.00000                                | 10,000.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |              |                    |    |                              |             |                       |             |                                        |             |
| 0180                                                                  | 2602-0000351 | 5,000.000          | LF | 0.30000                      | 1,500.00    | 0.40000               | 2,000.00    | 0.25000                                | 1,250.00    |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |    |                              |             |                       |             |                                        |             |
| Section Totals:                                                       |              |                    |    |                              | \$18,750.00 |                       | \$17,250.00 |                                        | \$18,750.00 |
| Contract Item Totals                                                  |              |                    |    | \$662,240.70                 |             | \$700,049.20          |             | \$738,317.40                           |             |
| Contract Time Totals                                                  |              |                    |    |                              |             |                       |             |                                        |             |
| Contract Grand Totals                                                 |              |                    |    | \$662,240.70                 |             | \$700,049.20          |             | 738,317.40                             |             |

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 62-0633-110

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                   |                    |               |     | (4) BOOMERANG CORP. |            | (5) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (6) PETERSON<br>CONTRACTORS INC. |            |
|-------------------------------------------------------------|--------------------|---------------|-----|---------------------|------------|---------------------------------------------|------------|----------------------------------|------------|
|                                                             |                    |               |     | Unit Price          | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                        | Quantity and Units |               |     |                     |            |                                             |            |                                  |            |
| SECTION: 0001                                               |                    | Roadway Items |     |                     |            | Cat Alt Set:                                |            | Cat Alt Member:                  |            |
| 0010                                                        | 2102-0425070       | 2,753.600     | TON | 32.00000            | 88,115.20  | 30.75000                                    | 84,673.20  | 35.00000                         | 96,376.00  |
| SPECIAL BACKFILL                                            |                    |               |     |                     |            |                                             |            |                                  |            |
| 0020                                                        | 2102-2710070       | 2,270.000     | CY  | 10.00000            | 22,700.00  | 8.75000                                     | 19,862.50  | 12.50000                         | 28,375.00  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                    |                    |               |     |                     |            |                                             |            |                                  |            |
| 0030                                                        | 2102-2713090       | 219.000       | CY  | 40.00000            | 8,760.00   | 18.00000                                    | 3,942.00   | 16.00000                         | 3,504.00   |
| EXCAVATION, CLASS 13, WASTE                                 |                    |               |     |                     |            |                                             |            |                                  |            |
| 0040                                                        | 2121-7425020       | 290.100       | TON | 40.00000            | 11,604.00  | 33.00000                                    | 9,573.30   | 38.00000                         | 11,023.80  |
| GRANULAR SHOULDERS, TYPE B                                  |                    |               |     |                     |            |                                             |            |                                  |            |
| 0050                                                        | 2304-0100000       | 6,907.500     | SY  | 70.00000            | 483,525.00 | 76.00000                                    | 524,970.00 | 63.00000                         | 435,172.50 |
| DETOUR PAVEMENT                                             |                    |               |     |                     |            |                                             |            |                                  |            |
| 0060                                                        | 2402-2720100       | 7.000         | CY  | 12.00000            | 84.00      | 300.00000                                   | 2,100.00   | 50.00000                         | 350.00     |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT              |                    |               |     |                     |            |                                             |            |                                  |            |
| 0070                                                        | 2417-2307036       | 96.000        | LF  | 200.00000           | 19,200.00  | 170.00000                                   | 16,320.00  | 450.00000                        | 43,200.00  |
| DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE |                    |               |     |                     |            |                                             |            |                                  |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 62-0633-110

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description       |                    |           |      | (4) BOOMERANG CORP. |            | (5) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (6) PETERSON<br>CONTRACTORS INC. |            |
|-------------------------------------------------|--------------------|-----------|------|---------------------|------------|---------------------------------------------|------------|----------------------------------|------------|
|                                                 |                    |           |      | Unit Price          | Ext Amount | Unit Price                                  | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                            | Quantity and Units |           |      |                     |            |                                             |            |                                  |            |
| SECTION: 0001    Roadway Items                  |                    |           |      | Cat Alt Set:        |            |                                             |            | Cat Alt Member:                  |            |
| 0080                                            | 2417-5895018       | 2.000     | EACH | 2,000.00000         | 4,000.00   | 1,075.00000                                 | 2,150.00   | 2,500.00000                      | 5,000.00   |
| BEVELED PIPE AND GUARD, 18 INCH                 |                    |           |      |                     |            |                                             |            |                                  |            |
| 0090                                            | 2422-0360018       | 4.000     | EACH | 400.00000           | 1,600.00   | 415.00000                                   | 1,660.00   | 525.00000                        | 2,100.00   |
| APRONS, UNCLASSIFIED, 18 IN. DIA.               |                    |           |      |                     |            |                                             |            |                                  |            |
| 0100                                            | 2422-1723018       | 302.000   | LF   | 40.00000            | 12,080.00  | 39.00000                                    | 11,778.00  | 56.00000                         | 16,912.00  |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. |                    |           |      |                     |            |                                             |            |                                  |            |
| 0110                                            | 2510-6745850       | 1,432.400 | SY   | 7.00000             | 10,026.80  | 8.00000                                     | 11,459.20  | 20.00000                         | 28,648.00  |
| REMOVAL OF PAVEMENT                             |                    |           |      |                     |            |                                             |            |                                  |            |
| 0120                                            | 2526-8285000       | (1)       | LS   | 8,000.00000         | 8,000.00   | 10,000.00000                                | 10,000.00  | 8,400.00000                      | 8,400.00   |
| CONSTRUCTION SURVEY                             |                    |           |      |                     |            |                                             |            |                                  |            |
| 0130                                            | 2528-2518005       | 2.000     | EACH | 4,200.00000         | 8,400.00   | 4,200.00000                                 | 8,400.00   | 4,200.00000                      | 8,400.00   |
| CROSSOVER BARRICADE                             |                    |           |      |                     |            |                                             |            |                                  |            |
| 0140                                            | 2528-8445110       | (1)       | LS   | 13,000.00000        | 13,000.00  | 15,000.00000                                | 15,000.00  | 12,900.00000                     | 12,900.00  |
| TRAFFIC CONTROL                                 |                    |           |      |                     |            |                                             |            |                                  |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 62-0633-110

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    |     |    | (4) BOOMERANG CORP. |              | (5) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (6) PETERSON<br>CONTRACTORS INC. |            |
|-------------------------------------------|--------------------|-----|----|---------------------|--------------|---------------------------------------------|------------|----------------------------------|------------|
|                                           |                    |     |    | Unit Price          | Ext Amount   | Unit Price                                  | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |     |    |                     |              |                                             |            |                                  |            |
| SECTION: 0001      Roadway Items          |                    |     |    |                     |              | Cat Alt Set:                                |            | Cat Alt Member:                  |            |
| 0150                                      | 2533-4980005       | (1) | LS | 42,000.00000        | 42,000.00    | 29,000.00000                                | 29,000.00  | 65,000.00000                     | 65,000.00  |
| MOBILIZATION                              |                    |     |    |                     |              |                                             |            |                                  |            |
| Section Totals:                           |                    |     |    |                     | \$733,095.00 | \$750,888.20                                |            | \$765,361.30                     |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 62-0633-110

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                |              |                    |    | (4) BOOMERANG CORP. |              | (5) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |              | (6) PETERSON<br>CONTRACTORS INC. |              |
|--------------------------------------------------------------------------|--------------|--------------------|----|---------------------|--------------|---------------------------------------------|--------------|----------------------------------|--------------|
|                                                                          |              |                    |    | Unit Price          | Ext Amount   | Unit Price                                  | Ext Amount   | Unit Price                       | Ext Amount   |
| Alt Set / Alt Member                                                     |              | Quantity and Units |    |                     |              |                                             |              |                                  |              |
| SECTION: 0002                                                            |              | Roadside Items     |    |                     |              | Cat Alt Set:                                |              | Cat Alt Member:                  |              |
| 0160                                                                     | 2602-0000312 | 2,500.000          | LF | 4.00000             | 10,000.00    | 2.65000                                     | 6,625.00     | 3.00000                          | 7,500.00     |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.              |              |                    |    |                     |              |                                             |              |                                  |              |
| 0170                                                                     | 2602-0000320 | 2,500.000          | LF | 5.00000             | 12,500.00    | 4.25000                                     | 10,625.00    | 4.00000                          | 10,000.00    |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.              |              |                    |    |                     |              |                                             |              |                                  |              |
| 0180                                                                     | 2602-0000351 | 5,000.000          | LF | 0.30000             | 1,500.00     | 0.30000                                     | 1,500.00     | 0.25000                          | 1,250.00     |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |    |                     |              |                                             |              |                                  |              |
| Section Totals:                                                          |              |                    |    |                     | \$24,000.00  |                                             | \$18,750.00  |                                  | \$18,750.00  |
| Contract Item Totals                                                     |              |                    |    |                     | \$757,095.00 |                                             | \$769,638.20 |                                  | \$784,111.30 |
| Contract Time Totals                                                     |              |                    |    |                     |              |                                             |              |                                  |              |
| Contract Grand Totals                                                    |              |                    |    |                     | \$757,095.00 |                                             | \$769,638.20 |                                  | 784,111.30   |

( ) indicates item is bid as Lump Sum

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 104

**Contract ID:** 62-0633-110

**Primary County:** MAHASKA

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                   |              |                    |     | (7) MOYNA, C.J. & SONS, LLC. |            | (8) REILLY CONSTRUCTION<br>CO., INC. |            | (9) IOWA CIVIL<br>CONTRACTING, INC. |            |
|-------------------------------------------------------------|--------------|--------------------|-----|------------------------------|------------|--------------------------------------|------------|-------------------------------------|------------|
|                                                             |              |                    |     | Unit Price                   | Ext Amount | Unit Price                           | Ext Amount | Unit Price                          | Ext Amount |
| Alt Set / Alt Member                                        |              | Quantity and Units |     |                              |            |                                      |            |                                     |            |
| SECTION: 0001     Roadway Items                             |              |                    |     | Cat Alt Set:                 |            |                                      |            | Cat Alt Member:                     |            |
| 0010                                                        | 2102-0425070 | 2,753.600          | TON | 35.70000                     | 98,303.52  | 40.00000                             | 110,144.00 | 33.83000                            | 93,154.29  |
| SPECIAL BACKFILL                                            |              |                    |     |                              |            |                                      |            |                                     |            |
| 0020                                                        | 2102-2710070 | 2,270.000          | CY  | 20.00000                     | 45,400.00  | 8.00000                              | 18,160.00  | 9.63000                             | 21,860.10  |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                    |              |                    |     |                              |            |                                      |            |                                     |            |
| 0030                                                        | 2102-2713090 | 219.000            | CY  | 20.00000                     | 4,380.00   | 25.00000                             | 5,475.00   | 19.80000                            | 4,336.20   |
| EXCAVATION, CLASS 13, WASTE                                 |              |                    |     |                              |            |                                      |            |                                     |            |
| 0040                                                        | 2121-7425020 | 290.100            | TON | 58.00000                     | 16,825.80  | 45.00000                             | 13,054.50  | 36.30000                            | 10,530.63  |
| GRANULAR SHOULDERS, TYPE B                                  |              |                    |     |                              |            |                                      |            |                                     |            |
| 0050                                                        | 2304-0100000 | 6,907.500          | SY  | 63.00000                     | 435,172.50 | 65.00000                             | 448,987.50 | 78.43000                            | 541,755.23 |
| DETOUR PAVEMENT                                             |              |                    |     |                              |            |                                      |            |                                     |            |
| 0060                                                        | 2402-2720100 | 7.000              | CY  | 60.00000                     | 420.00     | 105.00000                            | 735.00     | 330.00000                           | 2,310.00   |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT              |              |                    |     |                              |            |                                      |            |                                     |            |
| 0070                                                        | 2417-2307036 | 96.000             | LF  | 230.00000                    | 22,080.00  | 415.00000                            | 39,840.00  | 187.00000                           | 17,952.00  |
| DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE |              |                    |     |                              |            |                                      |            |                                     |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 104

**Contract ID:** 62-0633-110

**Primary County:** MAHASKA

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description       |              |                    |      | (7) MOYNA, C.J. & SONS, LLC. |            | (8) REILLY CONSTRUCTION CO., INC. |            | (9) IOWA CIVIL CONTRACTING, INC. |            |
|-------------------------------------------------|--------------|--------------------|------|------------------------------|------------|-----------------------------------|------------|----------------------------------|------------|
|                                                 |              |                    |      | Unit Price                   | Ext Amount | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                            |              | Quantity and Units |      |                              |            |                                   |            |                                  |            |
| SECTION: 0001 Roadway Items                     |              |                    |      | Cat Alt Set:                 |            |                                   |            | Cat Alt Member:                  |            |
| 0080                                            | 2417-5895018 | 2.000              | EACH | 1,650.00000                  | 3,300.00   | 4,000.00000                       | 8,000.00   | 1,182.50000                      | 2,365.00   |
| BEVELED PIPE AND GUARD, 18 INCH                 |              |                    |      |                              |            |                                   |            |                                  |            |
| 0090                                            | 2422-0360018 | 4.000              | EACH | 355.00000                    | 1,420.00   | 850.00000                         | 3,400.00   | 456.50000                        | 1,826.00   |
| APRONS, UNCLASSIFIED, 18 IN. DIA.               |              |                    |      |                              |            |                                   |            |                                  |            |
| 0100                                            | 2422-1723018 | 302.000            | LF   | 60.00000                     | 18,120.00  | 55.00000                          | 16,610.00  | 42.90000                         | 12,955.80  |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. |              |                    |      |                              |            |                                   |            |                                  |            |
| 0110                                            | 2510-6745850 | 1,432.400          | SY   | 28.00000                     | 40,107.20  | 30.00000                          | 42,972.00  | 8.80000                          | 12,605.12  |
| REMOVAL OF PAVEMENT                             |              |                    |      |                              |            |                                   |            |                                  |            |
| 0120                                            | 2526-8285000 | (1)                | LS   | 14,000.00000                 | 14,000.00  | 10,000.00000                      | 10,000.00  | 9,240.00000                      | 9,240.00   |
| CONSTRUCTION SURVEY                             |              |                    |      |                              |            |                                   |            |                                  |            |
| 0130                                            | 2528-2518005 | 2.000              | EACH | 4,200.00000                  | 8,400.00   | 5,000.00000                       | 10,000.00  | 8,800.00000                      | 17,600.00  |
| CROSSOVER BARRICADE                             |              |                    |      |                              |            |                                   |            |                                  |            |
| 0140                                            | 2528-8445110 | (1)                | LS   | 20,000.00000                 | 20,000.00  | 20,000.00000                      | 20,000.00  | 16,500.00000                     | 16,500.00  |
| TRAFFIC CONTROL                                 |              |                    |      |                              |            |                                   |            |                                  |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 62-0633-110

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    |     |    | (7) MOYNA, C.J. & SONS, LLC. |              | (8) REILLY CONSTRUCTION CO., INC. |            | (9) IOWA CIVIL CONTRACTING, INC. |            |
|-------------------------------------------|--------------------|-----|----|------------------------------|--------------|-----------------------------------|------------|----------------------------------|------------|
|                                           |                    |     |    | Unit Price                   | Ext Amount   | Unit Price                        | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |     |    |                              |              |                                   |            |                                  |            |
| SECTION: 0001      Roadway Items          |                    |     |    |                              |              | Cat Alt Set:                      |            | Cat Alt Member:                  |            |
| 0150                                      | 2533-4980005       | (1) | LS | 50,000.00000                 | 50,000.00    | 40,000.00000                      | 40,000.00  | 31,500.00000                     | 31,500.00  |
| MOBILIZATION                              |                    |     |    |                              |              |                                   |            |                                  |            |
| Section Totals:                           |                    |     |    |                              | \$777,929.02 | \$787,378.00                      |            | \$796,490.37                     |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 12 of 16

Call Order: 104

Contract ID: 62-0633-110

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                |              |                    |    | (7) MOYNA, C.J. & SONS, LLC. |              | (8) REILLY CONSTRUCTION<br>CO., INC. |              | (9) IOWA CIVIL<br>CONTRACTING, INC. |              |
|--------------------------------------------------------------------------|--------------|--------------------|----|------------------------------|--------------|--------------------------------------|--------------|-------------------------------------|--------------|
|                                                                          |              |                    |    | Unit Price                   | Ext Amount   | Unit Price                           | Ext Amount   | Unit Price                          | Ext Amount   |
| Alt Set / Alt Member                                                     |              | Quantity and Units |    |                              |              |                                      |              |                                     |              |
| SECTION: 0002                                                            |              | Roadside Items     |    |                              |              | Cat Alt Set:                         |              | Cat Alt Member:                     |              |
| 0160                                                                     | 2602-0000312 | 2,500.000          | LF | 3.00000                      | 7,500.00     | 3.00000                              | 7,500.00     | 2.92000                             | 7,300.00     |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.              |              |                    |    |                              |              |                                      |              |                                     |              |
| 0170                                                                     | 2602-0000320 | 2,500.000          | LF | 4.00000                      | 10,000.00    | 4.00000                              | 10,000.00    | 4.68000                             | 11,700.00    |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 20 IN. DIA.              |              |                    |    |                              |              |                                      |              |                                     |              |
| 0180                                                                     | 2602-0000351 | 5,000.000          | LF | 0.25000                      | 1,250.00     | 0.25000                              | 1,250.00     | 0.33000                             | 1,650.00     |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |    |                              |              |                                      |              |                                     |              |
| Section Totals:                                                          |              |                    |    |                              | \$18,750.00  |                                      | \$18,750.00  |                                     | \$20,650.00  |
| Contract Item Totals                                                     |              |                    |    |                              | \$796,679.02 |                                      | \$806,128.00 |                                     | \$817,140.37 |
| Contract Time Totals                                                     |              |                    |    |                              |              |                                      |              |                                     |              |
| Contract Grand Totals                                                    |              |                    |    |                              | \$796,679.02 |                                      | \$806,128.00 |                                     | 817,140.37   |

( ) indicates item is bid as Lump Sum

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 104

**Contract ID:** 62-0633-110

**Primary County:** MAHASKA

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                   |              |           |     | (10) CONCRETE<br>TECHNOLOGIES, INC. |                    |  |            |              |            |                 |            |
|-------------------------------------------------------------|--------------|-----------|-----|-------------------------------------|--------------------|--|------------|--------------|------------|-----------------|------------|
|                                                             |              |           |     | Alt Set / Alt Member                | Quantity and Units |  | Unit Price | Ext Amount   | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001      Roadway Items                            |              |           |     |                                     |                    |  |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0010                                                        | 2102-0425070 | 2,753.600 | TON | 31.35000                            | 86,325.36          |  |            |              |            |                 |            |
| SPECIAL BACKFILL                                            |              |           |     |                                     |                    |  |            |              |            |                 |            |
| 0020                                                        | 2102-2710070 | 2,270.000 | CY  | 8.95000                             | 20,316.50          |  |            |              |            |                 |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW                    |              |           |     |                                     |                    |  |            |              |            |                 |            |
| 0030                                                        | 2102-2713090 | 219.000   | CY  | 18.35000                            | 4,018.65           |  |            |              |            |                 |            |
| EXCAVATION, CLASS 13, WASTE                                 |              |           |     |                                     |                    |  |            |              |            |                 |            |
| 0040                                                        | 2121-7425020 | 290.100   | TON | 33.65000                            | 9,761.87           |  |            |              |            |                 |            |
| GRANULAR SHOULDERS, TYPE B                                  |              |           |     |                                     |                    |  |            |              |            |                 |            |
| 0050                                                        | 2304-0100000 | 6,907.500 | SY  | 87.00000                            | 600,952.50         |  |            |              |            |                 |            |
| DETOUR PAVEMENT                                             |              |           |     |                                     |                    |  |            |              |            |                 |            |
| 0060                                                        | 2402-2720100 | 7.000     | CY  | 306.00000                           | 2,142.00           |  |            |              |            |                 |            |
| EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT              |              |           |     |                                     |                    |  |            |              |            |                 |            |
| 0070                                                        | 2417-2307036 | 96.000    | LF  | 173.40000                           | 16,646.40          |  |            |              |            |                 |            |
| DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE |              |           |     |                                     |                    |  |            |              |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 104

**Contract ID:** 62-0633-110

**Primary County:** MAHASKA

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description       |              |                    |      | (10) CONCRETE<br>TECHNOLOGIES, INC. |            |              |            |                 |            |
|-------------------------------------------------|--------------|--------------------|------|-------------------------------------|------------|--------------|------------|-----------------|------------|
|                                                 |              |                    |      | Unit Price                          | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                            |              | Quantity and Units |      |                                     |            |              |            |                 |            |
| SECTION: 0001    Roadway Items                  |              |                    |      |                                     |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0080                                            | 2417-5895018 | 2.000              | EACH | 1,100.00000                         | 2,200.00   |              |            |                 |            |
| BEVELED PIPE AND GUARD, 18 INCH                 |              |                    |      |                                     |            |              |            |                 |            |
| 0090                                            | 2422-0360018 | 4.000              | EACH | 423.30000                           | 1,693.20   |              |            |                 |            |
| APRONS, UNCLASSIFIED, 18 IN. DIA.               |              |                    |      |                                     |            |              |            |                 |            |
| 0100                                            | 2422-1723018 | 302.000            | LF   | 39.75000                            | 12,004.50  |              |            |                 |            |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA. |              |                    |      |                                     |            |              |            |                 |            |
| 0110                                            | 2510-6745850 | 1,432.400          | SY   | 8.15000                             | 11,674.06  |              |            |                 |            |
| REMOVAL OF PAVEMENT                             |              |                    |      |                                     |            |              |            |                 |            |
| 0120                                            | 2526-8285000 | (1)                | LS   | 8,570.00000                         | 8,570.00   |              |            |                 |            |
| CONSTRUCTION SURVEY                             |              |                    |      |                                     |            |              |            |                 |            |
| 0130                                            | 2528-2518005 | 2.000              | EACH | 4,285.00000                         | 8,570.00   |              |            |                 |            |
| CROSSOVER BARRICADE                             |              |                    |      |                                     |            |              |            |                 |            |
| 0140                                            | 2528-8445110 | (1)                | LS   | 18,500.00000                        | 18,500.00  |              |            |                 |            |
| TRAFFIC CONTROL                                 |              |                    |      |                                     |            |              |            |                 |            |



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 62-0633-110

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    |     |    | (10) CONCRETE<br>TECHNOLOGIES, INC. |              |              |            |                 |            |
|-------------------------------------------|--------------------|-----|----|-------------------------------------|--------------|--------------|------------|-----------------|------------|
|                                           |                    |     |    | Unit Price                          | Ext Amount   | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |     |    |                                     |              |              |            |                 |            |
| SECTION: 0001      Roadway Items          |                    |     |    |                                     |              | Cat Alt Set: |            | Cat Alt Member: |            |
| 0150                                      | 2533-4980005       | (1) | LS | 50,740.00000                        | 50,740.00    |              |            |                 |            |
| MOBILIZATION                              |                    |     |    |                                     |              |              |            |                 |            |
| Section Totals:                           |                    |     |    |                                     | \$854,115.04 |              |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 104

Contract ID: 62-0633-110

Primary County: MAHASKA

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                             |              |                    |    | (10) CONCRETE TECHNOLOGIES, INC. |            |              |            |                 |            |
|-----------------------------------------------------------------------|--------------|--------------------|----|----------------------------------|------------|--------------|------------|-----------------|------------|
|                                                                       |              |                    |    | Unit Price                       | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                                  |              | Quantity and Units |    |                                  |            |              |            |                 |            |
| SECTION: 0002      Roadside Items                                     |              |                    |    |                                  |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0160                                                                  | 2602-0000312 | 2,500.000          | LF | 2.70000                          | 6,750.00   |              |            |                 |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |              |                    |    |                                  |            |              |            |                 |            |
| 0170                                                                  | 2602-0000320 | 2,500.000          | LF | 4.35000                          | 10,875.00  |              |            |                 |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.              |              |                    |    |                                  |            |              |            |                 |            |
| 0180                                                                  | 2602-0000351 | 5,000.000          | LF | 0.30000                          | 1,500.00   |              |            |                 |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |    |                                  |            |              |            |                 |            |
| Section Totals:                                                       |              |                    |    | \$19,125.00                      |            |              |            |                 |            |
| Contract Item Totals                                                  |              |                    |    | \$873,240.04                     |            |              |            |                 |            |
| Contract Time Totals                                                  |              |                    |    |                                  |            |              |            |                 |            |
| Contract Grand Totals                                                 |              |                    |    | \$873,240.04                     |            |              |            |                 |            |

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

Page 1 of 3

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|                                                               |                                         |                              |
|---------------------------------------------------------------|-----------------------------------------|------------------------------|
| <b>Call Order:</b> 105                                        | <b>Contract ID:</b> 65-7060-018         | <b>Primary County:</b> MILLS |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                         | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> TAB CONSTRUCTION |                              |
| <b>Contract Period:</b> Start Date: 04/27/26 115 Working Days |                                         |                              |

---

**Project Information:**

|                                           |                                               |
|-------------------------------------------|-----------------------------------------------|
| <b>Project:</b> DHS-706-0(018)--7H-65     | <b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW |
| <b>County:</b> MILLS                      | <b>Prj Awd Amt:</b> \$2,886,148.70            |
| <b>Route:</b> GLENWOOD RES. CENTER        |                                               |
| <b>Location:</b> Glenwood Resource Center |                                               |

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order: 105****Contract ID: 65-7060-018****Primary County: MILLS****Letting Date:** July 15, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TAB CONSTRUCTION**Contract Period:** Start Date: 04/27/26 115 Working Days

| Rank | Vendor ID | Vendor Name                                  | Total Bid      | Percent Of Low Bid |
|------|-----------|----------------------------------------------|----------------|--------------------|
| 1    | TA006     | TAB HOLDING CO., INC. D/B/A TAB CONSTRUCTION | \$2,886,148.70 | 100.00%            |
| 2    | VR021     | CHARLES VRANA & SON CONSTRUCTION COMPANY     | \$3,013,188.51 | 104.40%            |
| 3    | PE320     | PETERSON CONTRACTORS INC.                    | \$3,221,127.92 | 111.61%            |
| 4    | CA258     | CARLEY CONSTRUCTION, LLC                     | \$3,441,193.85 | 119.23%            |
| 5    | CE099     | CEDAR VALLEY CORP., LLC.                     | \$3,509,709.54 | 121.61%            |
| 6    | IO127     | IOWA CIVIL CONTRACTING, INC.                 | \$3,623,558.64 | 125.55%            |
| 7    | RE300     | REILLY CONSTRUCTION CO., INC.                | \$3,659,116.18 | 126.78%            |

**Project(s) and Vendor Ranking**

Page 3 of 3

**Call Order:** 105

**Contract ID:** 65-7060-018

**Primary County:** MILLS

**Letting Date:** July 15, 2025 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

**Awarded Vendor:** TAB CONSTRUCTION

**Contract Period:** Start Date: 04/27/26 115 Working Days

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

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 65-7060-018

Primary County: MILLS

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description        |              |                    |      | (1) TAB HOLDING CO., INC.<br>D/B/A TAB CONSTRUCTION |            | (2) CHARLES VRANA & SON<br>CONSTRUCTION COMPANY |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|--------------------------------------------------|--------------|--------------------|------|-----------------------------------------------------|------------|-------------------------------------------------|------------|----------------------------------|------------|
|                                                  |              |                    |      | Unit Price                                          | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                             |              | Quantity and Units |      |                                                     |            |                                                 |            |                                  |            |
| SECTION: 0001      Roadway Items                 |              |                    |      |                                                     |            | Cat Alt Set:                                    |            | Cat Alt Member:                  |            |
| 0010                                             | 2101-0850001 | 6.700              | ACRE | 5,028.29000                                         | 33,689.54  | 6,000.00000                                     | 40,200.00  | 8,500.00000                      | 56,950.00  |
| CLEARING AND GRUBBING                            |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0020                                             | 2102-2710070 | 21,327.000         | CY   | 3.04000                                             | 64,834.08  | 2.97000                                         | 63,341.19  | 13.50000                         | 287,914.50 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW         |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0030                                             | 2102-2710090 | 2,610.000          | CY   | 12.16000                                            | 31,737.60  | 11.88000                                        | 31,006.80  | 10.00000                         | 26,100.00  |
| EXCAVATION, CLASS 10, WASTE                      |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0040                                             | 2102-2712015 | 25.000             | CY   | 133.04000                                           | 3,326.00   | 130.10000                                       | 3,252.50   | 45.00000                         | 1,125.00   |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0050                                             | 2102-2713090 | 357.000            | CY   | 9.92000                                             | 3,541.44   | 9.69000                                         | 3,459.33   | 10.00000                         | 3,570.00   |
| EXCAVATION, CLASS 13, WASTE                      |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0060                                             | 2105-8425015 | 8,113.000          | CY   | 3.25000                                             | 26,367.25  | 3.17000                                         | 25,718.21  | 8.00000                          | 64,904.00  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD               |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0070                                             | 2107-0875100 | 16,404.000         | CY   | 1.88000                                             | 30,839.52  | 1.83000                                         | 30,019.32  | 1.50000                          | 24,606.00  |
| COMPACTION WITH MOISTURE CONTROL                 |              |                    |      |                                                     |            |                                                 |            |                                  |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 2 of 36

**Call Order:** 105

**Contract ID:** 65-7060-018

**Primary County:** MILLS

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                   |              |                    |     | (1) TAB HOLDING CO., INC.<br>D/B/A TAB CONSTRUCTION |            | (2) CHARLES VRANA & SON<br>CONSTRUCTION COMPANY |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|---------------------------------------------------------------------------------------------|--------------|--------------------|-----|-----------------------------------------------------|------------|-------------------------------------------------|------------|----------------------------------|------------|
|                                                                                             |              |                    |     | Unit Price                                          | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                                                        |              | Quantity and Units |     |                                                     |            |                                                 |            |                                  |            |
| SECTION: 0001                                                                               |              | Roadway Items      |     |                                                     |            | Cat Alt Set:                                    |            | Cat Alt Member:                  |            |
| 0080                                                                                        | 2115-0100000 | 6,101.600          | CY  | 80.87000                                            | 493,436.39 | 69.25000                                        | 422,535.80 | 78.50000                         | 478,975.60 |
| MODIFIED SUBBASE                                                                            |              |                    |     |                                                     |            |                                                 |            |                                  |            |
| 0090                                                                                        | 2121-7425020 | 696.600            | TON | 55.00000                                            | 38,313.00  | 45.08000                                        | 31,402.73  | 54.00000                         | 37,616.40  |
| GRANULAR SHOULDERS, TYPE B                                                                  |              |                    |     |                                                     |            |                                                 |            |                                  |            |
| 0100                                                                                        | 2122-5190009 | 2,119.800          | SY  | 60.14000                                            | 127,484.77 | 70.51000                                        | 149,467.10 | 62.20000                         | 131,851.56 |
| PAVED SHOULDER, P.C. CONCRETE, 9 IN.                                                        |              |                    |     |                                                     |            |                                                 |            |                                  |            |
| 0110                                                                                        | 2123-7450000 | 133.600            | STA | 227.48000                                           | 30,391.33  | 222.55000                                       | 29,732.68  | 300.00000                        | 40,080.00  |
| SHOULDER CONSTRUCTION, EARTH                                                                |              |                    |     |                                                     |            |                                                 |            |                                  |            |
| 0120                                                                                        | 2301-1033080 | 12,664.100         | SY  | 55.45000                                            | 702,224.35 | 59.34000                                        | 751,487.69 | 59.00000                         | 747,181.90 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |              |                    |     |                                                     |            |                                                 |            |                                  |            |
| 0130                                                                                        | 2301-1033090 | 6,664.300          | SY  | 79.18000                                            | 527,679.27 | 83.94000                                        | 559,401.34 | 74.85000                         | 498,822.86 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. |              |                    |     |                                                     |            |                                                 |            |                                  |            |

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**Call Order:** 105

**Contract ID:** 65-7060-018

**Primary County:** MILLS

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description   |              |                    |      | (1) TAB HOLDING CO., INC.<br>D/B/A TAB CONSTRUCTION |            | (2) CHARLES VRANA & SON<br>CONSTRUCTION COMPANY |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|---------------------------------------------|--------------|--------------------|------|-----------------------------------------------------|------------|-------------------------------------------------|------------|----------------------------------|------------|
|                                             |              |                    |      | Unit Price                                          | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                        |              | Quantity and Units |      |                                                     |            |                                                 |            |                                  |            |
| SECTION: 0001    Roadway Items              |              |                    |      | Cat Alt Set:                                        |            |                                                 |            | Cat Alt Member:                  |            |
| 0140                                        | 2315-8275025 | 11.400             | TON  | 45.28000                                            | 516.19     | 46.23000                                        | 527.02     | 54.00000                         | 615.60     |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE  |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0150                                        | 2402-0425040 | 89.700             | CY   | 54.36000                                            | 4,876.09   | 63.59000                                        | 5,704.02   | 33.50000                         | 3,004.95   |
| FLOODED BACKFILL                            |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0160                                        | 2402-2720000 | 191.000            | CY   | 8.79000                                             | 1,678.89   | 23.06000                                        | 4,404.46   | 9.10000                          | 1,738.10   |
| EXCAVATION, CLASS 20                        |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0170                                        | 2416-0100024 | 6.000              | EACH | 1,563.71000                                         | 9,382.26   | 3,231.65000                                     | 19,389.90  | 1,618.20000                      | 9,709.20   |
| APRONS, CONCRETE, 24 IN. DIA.               |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0180                                        | 2416-0100030 | 2.000              | EACH | 1,735.01000                                         | 3,470.02   | 2,871.81000                                     | 5,743.62   | 1,795.50000                      | 3,591.00   |
| APRONS, CONCRETE, 30 IN. DIA.               |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0190                                        | 2416-0100054 | 1.000              | EACH | 4,572.51000                                         | 4,572.51   | 4,685.12000                                     | 4,685.12   | 4,731.90000                      | 4,731.90   |
| APRONS, CONCRETE, 54 IN. DIA.               |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0200                                        | 2416-1180024 | 102.000            | LF   | 94.38000                                            | 9,626.76   | 69.18000                                        | 7,056.36   | 97.45000                         | 9,939.90   |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. |              |                    |      |                                                     |            |                                                 |            |                                  |            |

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| Line No / Item Number<br>Item Description        |              |                    |      | (1) TAB HOLDING CO., INC.<br>D/B/A TAB CONSTRUCTION |            | (2) CHARLES VRANA & SON<br>CONSTRUCTION COMPANY |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|--------------------------------------------------|--------------|--------------------|------|-----------------------------------------------------|------------|-------------------------------------------------|------------|----------------------------------|------------|
|                                                  |              |                    |      | Unit Price                                          | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                             |              | Quantity and Units |      |                                                     |            |                                                 |            |                                  |            |
| SECTION: 0001      Roadway Items                 |              |                    |      | Cat Alt Set:                                        |            |                                                 |            | Cat Alt Member:                  |            |
| 0210                                             | 2416-1180030 | 8.000              | LF   | 164.03000                                           | 1,312.24   | 86.53000                                        | 692.24     | 169.50000                        | 1,356.00   |
| CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.      |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0220                                             | 2416-1180054 | 32.000             | LF   | 305.32000                                           | 9,770.24   | 200.46000                                       | 6,414.72   | 315.40000                        | 10,092.80  |
| CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.      |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0230                                             | 2422-0360024 | 2.000              | EACH | 395.32000                                           | 790.64     | 898.98000                                       | 1,797.96   | 375.00000                        | 750.00     |
| APRONS, UNCLASSIFIED, 24 IN. DIA.                |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0240                                             | 2422-1722024 | 30.000             | LF   | 113.45000                                           | 3,403.50   | 70.95000                                        | 2,128.50   | 77.30000                         | 2,319.00   |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA. |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0250                                             | 2435-0250900 | 18.000             | EACH | 5,875.96000                                         | 105,767.28 | 6,577.24000                                     | 118,390.32 | 6,079.40000                      | 109,429.20 |
| INTAKE, SW-509                                   |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0260                                             | 2502-8212034 | 2,075.000          | LF   | 13.92000                                            | 28,884.00  | 20.01000                                        | 41,520.75  | 7.00000                          | 14,525.00  |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.    |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0270                                             | 2502-8221306 | 12.000             | EACH | 450.23000                                           | 5,402.76   | 833.26000                                       | 9,999.12   | 700.00000                        | 8,400.00   |
| SUBDRAIN OUTLET, DR-306                          |              |                    |      |                                                     |            |                                                 |            |                                  |            |

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| Line No / Item Number<br>Item Description                                                     |              |                    |    | (1) TAB HOLDING CO., INC.<br>D/B/A TAB CONSTRUCTION |            | (2) CHARLES VRANA & SON<br>CONSTRUCTION COMPANY |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|-----------------------------------------------------------------------------------------------|--------------|--------------------|----|-----------------------------------------------------|------------|-------------------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                                                          |              | Quantity and Units |    | Unit Price                                          | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 0001      Roadway Items                                                              |              |                    |    | Cat Alt Set:                                        |            |                                                 |            | Cat Alt Member:                  |            |
| 0280                                                                                          | 2503-0114218 | 1,038.000          | LF | 55.86000                                            | 57,982.68  | 81.65000                                        | 84,752.70  | 57.65000                         | 59,840.70  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |              |                    |    |                                                     |            |                                                 |            |                                  |            |
| 0290                                                                                          | 2503-0114224 | 141.000            | LF | 88.56000                                            | 12,486.96  | 99.61000                                        | 14,045.01  | 91.45000                         | 12,894.45  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. |              |                    |    |                                                     |            |                                                 |            |                                  |            |
| 0300                                                                                          | 2503-0114230 | 40.000             | LF | 91.68000                                            | 3,667.20   | 121.56000                                       | 4,862.40   | 94.85000                         | 3,794.00   |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. |              |                    |    |                                                     |            |                                                 |            |                                  |            |
| 0310                                                                                          | 2503-0200036 | 181.000            | LF | 40.13000                                            | 7,263.53   | 13.77000                                        | 2,492.37   | 41.50000                         | 7,511.50   |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                                          |              |                    |    |                                                     |            |                                                 |            |                                  |            |
| 0320                                                                                          | 2505-4008130 | 1,221.000          | LF | 5.48000                                             | 6,691.08   | 5.27000                                         | 6,434.67   | 8.25000                          | 10,073.25  |
| REMOVAL OF CABLE GUARDRAIL                                                                    |              |                    |    |                                                     |            |                                                 |            |                                  |            |
| 0330                                                                                          | 2505-6000111 | 540.000            | LF | 32.87000                                            | 17,749.80  | 31.60000                                        | 17,064.00  | 30.00000                         | 16,200.00  |
| HIGH TENSION CABLE GUARDRAIL                                                                  |              |                    |    |                                                     |            |                                                 |            |                                  |            |

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| Line No / Item Number<br>Item Description           |              |                    |      | (1) TAB HOLDING CO., INC.<br>D/B/A TAB CONSTRUCTION |            | (2) CHARLES VRANA & SON<br>CONSTRUCTION COMPANY |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|-----------------------------------------------------|--------------|--------------------|------|-----------------------------------------------------|------------|-------------------------------------------------|------------|----------------------------------|------------|
|                                                     |              |                    |      | Unit Price                                          | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                |              | Quantity and Units |      |                                                     |            |                                                 |            |                                  |            |
| SECTION: 0001                                       |              | Roadway Items      |      |                                                     |            | Cat Alt Set:                                    |            | Cat Alt Member:                  |            |
| 0340                                                | 2505-6000121 | 4.000              | EACH | 4,930.23000                                         | 19,720.92  | 4,739.89000                                     | 18,959.56  | 4,500.00000                      | 18,000.00  |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR            |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0350                                                | 2505-6000131 | 2.000              | EACH | 2,410.33000                                         | 4,820.66   | 4,634.56000                                     | 9,269.12   | 2,200.00000                      | 4,400.00   |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT       |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0360                                                | 2506-4984000 | 16.400             | CY   | 209.29000                                           | 3,432.36   | 198.89000                                       | 3,261.80   | 216.40000                        | 3,548.96   |
| FLOWABLE MORTAR                                     |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0370                                                | 2507-3250005 | 565.500            | SY   | 2.53000                                             | 1,430.72   | 4.32000                                         | 2,442.96   | 3.25000                          | 1,837.88   |
| ENGINEERING FABRIC                                  |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0380                                                | 2507-8029000 | 443.000            | TON  | 68.31000                                            | 30,261.33  | 68.28000                                        | 30,248.04  | 62.00000                         | 27,466.00  |
| EROSION STONE                                       |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0390                                                | 2510-6745850 | 3,323.000          | SY   | 20.82000                                            | 69,184.86  | 15.50000                                        | 51,506.50  | 13.00000                         | 43,199.00  |
| REMOVAL OF PAVEMENT                                 |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0400                                                | 2511-0302500 | 515.100            | SY   | 52.27000                                            | 26,924.28  | 55.12000                                        | 28,392.31  | 54.05000                         | 27,841.16  |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. |              |                    |      |                                                     |            |                                                 |            |                                  |            |

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| Line No / Item Number<br>Item Description                                  |              |                    |      | (1) TAB HOLDING CO., INC.<br>D/B/A TAB CONSTRUCTION |            | (2) CHARLES VRANA & SON<br>CONSTRUCTION COMPANY |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|----------------------------------------------------------------------------|--------------|--------------------|------|-----------------------------------------------------|------------|-------------------------------------------------|------------|----------------------------------|------------|
|                                                                            |              |                    |      | Unit Price                                          | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                                       |              | Quantity and Units |      |                                                     |            |                                                 |            |                                  |            |
| SECTION: 0001                                                              |              | Roadway Items      |      |                                                     |            | Cat Alt Set:                                    |            | Cat Alt Member:                  |            |
| 0410                                                                       | 2519-3280000 | 480.000            | LF   | 16.43000                                            | 7,886.40   | 11.29000                                        | 5,419.20   | 15.00000                         | 7,200.00   |
| FENCE, FIELD                                                               |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0420                                                                       | 2519-3300400 | 6.000              | EACH | 246.51000                                           | 1,479.06   | 492.42000                                       | 2,954.52   | 225.00000                        | 1,350.00   |
| FIELD FENCE BRACE PANELS                                                   |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0430                                                                       | 2519-3300600 | 955.000            | LF   | 5.49000                                             | 5,242.95   | 4.52000                                         | 4,316.60   | 6.00000                          | 5,730.00   |
| FENCE, SAFETY                                                              |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0440                                                                       | 2519-4200140 | 940.000            | LF   | 2.74000                                             | 2,575.60   | 4.40000                                         | 4,136.00   | 2.50000                          | 2,350.00   |
| REMOVAL OF FENCE, FIELD                                                    |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0450                                                                       | 2520-3350015 | 1.000              | EACH | 2,086.40000                                         | 2,086.40   | 24,746.59000                                    | 24,746.59  | 10,000.00000                     | 10,000.00  |
| FIELD OFFICE                                                               |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0460                                                                       | 2524-9276010 | 126.000            | LF   | 10.93000                                            | 1,377.18   | 10.53000                                        | 1,326.78   | 25.00000                         | 3,150.00   |
| PERFORATED SQUARE STEEL TUBE POSTS                                         |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0470                                                                       | 2524-9276027 | 9.000              | EACH | 92.92000                                            | 836.28     | 89.53000                                        | 805.77     | 250.00000                        | 2,250.00   |
| PERFORATED SQUARE STEEL TUBE POST<br>ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |              |                    |      |                                                     |            |                                                 |            |                                  |            |

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|-------------------------------------------------------------|--------------|--------------------|------|-----------------------------------------------------|------------|-------------------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                        |              | Quantity and Units |      | Unit Price                                          | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 0001      Roadway Items                            |              |                    |      | Cat Alt Set:                                        |            |                                                 |            | Cat Alt Member:                  |            |
| 0480                                                        | 2524-9325001 | 81.300             | SF   | 5.47000                                             | 444.71     | 5.27000                                         | 428.45     | 25.00000                         | 2,032.50   |
| TYPE A SIGNS, SHEET ALUMINUM                                |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0490                                                        | 2526-8285000 | (1)                | LS   | 23,916.58000                                        | 23,916.58  | 31,072.58000                                    | 31,072.58  | 31,500.00000                     | 31,500.00  |
| CONSTRUCTION SURVEY                                         |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0500                                                        | 2527-9263137 | 12.000             | EACH | 163.96000                                           | 1,967.52   | 158.00000                                       | 1,896.00   | 100.00000                        | 1,200.00   |
| PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0510                                                        | 2527-9263181 | 2.130              | STA  | 327.93000                                           | 698.49     | 315.99000                                       | 673.06     | 575.00000                        | 1,224.75   |
| PAVEMENT MARKINGS REMOVED                                   |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0520                                                        | 2527-9263209 | 261.810            | STA  | 53.57000                                            | 14,025.16  | 51.61000                                        | 13,512.01  | 25.00000                         | 6,545.25   |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED   |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0530                                                        | 2528-2518000 | 6.000              | EACH | 163.96000                                           | 983.76     | 158.00000                                       | 948.00     | 175.00000                        | 1,050.00   |
| SAFETY CLOSURE                                              |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0540                                                        | 2528-8445110 | (1)                | LS   | 13,773.14000                                        | 13,773.14  | 13,271.68000                                    | 13,271.68  | 28,000.00000                     | 28,000.00  |
| TRAFFIC CONTROL                                             |              |                    |      |                                                     |            |                                                 |            |                                  |            |

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|--------------------------------------------------------------|--------------|--------------------|------|-----------------------------------------------------|------------|-------------------------------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member                                         |              | Quantity and Units |      | Unit Price                                          | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                       | Ext Amount |
| SECTION: 0001     Roadway Items                              |              |                    |      |                                                     |            | Cat Alt Set:                                    |            | Cat Alt Member:                  |            |
| 0550                                                         | 2533-4980005 | (1)                | LS   | 137,659.74000                                       | 137,659.74 | 168,496.30000                                   | 168,496.30 | 196,740.00000                    | 196,740.00 |
| MOBILIZATION                                                 |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0560                                                         | 2601-2634100 | 5.850              | ACRE | 546.55000                                           | 3,197.32   | 789.98000                                       | 4,621.38   | 500.00000                        | 2,925.00   |
| MULCHING                                                     |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0570                                                         | 2601-2636043 | 5.200              | ACRE | 874.48000                                           | 4,547.30   | 947.98000                                       | 4,929.50   | 800.00000                        | 4,160.00   |
| SEEDING AND FERTILIZING (RURAL)                              |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0580                                                         | 2601-2636060 | 0.650              | ACRE | 1,967.59000                                         | 1,278.93   | 3,159.92000                                     | 2,053.95   | 1,800.00000                      | 1,170.00   |
| SALT TOLERANT SEEDING                                        |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0590                                                         | 2601-2640350 | 729.000            | SQ   | 19.68000                                            | 14,346.72  | 16.75000                                        | 12,210.75  | 18.00000                         | 13,122.00  |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                    |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0600                                                         | 2601-2642100 | 5.850              | ACRE | 382.59000                                           | 2,238.15   | 310.73000                                       | 1,817.77   | 350.00000                        | 2,047.50   |
| STABILIZING CROP - SEEDING AND FERTILIZING                   |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0610                                                         | 2601-2643110 | 145.800            | MGAL | 75.00000                                            | 10,935.00  | 75.00000                                        | 10,935.00  | 75.00000                         | 10,935.00  |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |              |                    |      |                                                     |            |                                                 |            |                                  |            |

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|---------------------------------------------------------|--------------|--------------------|------|-----------------------------------------------------|------------|-------------------------------------------------|------------|----------------------------------|------------|
|                                                         |              |                    |      | Unit Price                                          | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                    |              | Quantity and Units |      |                                                     |            |                                                 |            |                                  |            |
| SECTION: 0001      Roadway Items                        |              |                    |      | Cat Alt Set:                                        |            |                                                 |            | Cat Alt Member:                  |            |
| 0620                                                    | 2601-2643300 | 4.000              | EACH | 450.00000                                           | 1,800.00   | 450.00000                                       | 1,800.00   | 450.00000                        | 1,800.00   |
| MOBILIZATION FOR WATERING                               |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0630                                                    | 2602-0000030 | 4,119.000          | LF   | 3.28000                                             | 13,510.32  | 1.90000                                         | 7,826.10   | 3.00000                          | 12,357.00  |
| SILT FENCE FOR DITCH CHECKS                             |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0640                                                    | 2602-0000050 | 42.000             | EACH | 429.09000                                           | 18,021.78  | 418.87000                                       | 17,592.54  | 446.00000                        | 18,732.00  |
| SILT BASINS                                             |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0650                                                    | 2602-0000071 | 2,059.500          | LF   | 0.33000                                             | 679.64     | 0.11000                                         | 226.55     | 0.30000                          | 617.85     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0660                                                    | 2602-0000080 | 21.000             | EACH | 323.43000                                           | 6,792.03   | 316.74000                                       | 6,651.54   | 394.00000                        | 8,274.00   |
| REMOVAL OF SILT BASINS                                  |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0670                                                    | 2602-0000101 | 411.900            | LF   | 6.56000                                             | 2,702.06   | 0.21000                                         | 86.50      | 6.00000                          | 2,471.40   |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0680                                                    | 2602-0000160 | 86.000             | LF   | 74.99000                                            | 6,449.14   | 73.26000                                        | 6,300.36   | 43.00000                         | 3,698.00   |
| ROCK CHECK DAM                                          |              |                    |      |                                                     |            |                                                 |            |                                  |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 65-7060-018

Primary County: MILLS

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| Line No / Item Number<br>Item Description                                |              |                    |      | (1) TAB HOLDING CO., INC.<br>D/B/A TAB CONSTRUCTION |            | (2) CHARLES VRANA & SON<br>CONSTRUCTION COMPANY |            | (3) PETERSON<br>CONTRACTORS INC. |            |
|--------------------------------------------------------------------------|--------------|--------------------|------|-----------------------------------------------------|------------|-------------------------------------------------|------------|----------------------------------|------------|
|                                                                          |              |                    |      | Unit Price                                          | Ext Amount | Unit Price                                      | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                                     |              | Quantity and Units |      |                                                     |            |                                                 |            |                                  |            |
| SECTION: 0001      Roadway Items                                         |              |                    |      |                                                     |            | Cat Alt Set:                                    |            | Cat Alt Member:                  |            |
| 0690                                                                     | 2602-0000170 | 8.000              | EACH | 42.40000                                            | 339.20     | 41.43000                                        | 331.44     | 307.00000                        | 2,456.00   |
| MAINTENANCE OF ROCK CHECK DAM                                            |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0700                                                                     | 2602-0000180 | 8.000              | EACH | 117.77000                                           | 942.16     | 115.06000                                       | 920.48     | 328.00000                        | 2,624.00   |
| REMOVAL OF ROCK CHECK DAM                                                |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0710                                                                     | 2602-0000312 | 2,961.000          | LF   | 4.37000                                             | 12,939.57  | 4.85000                                         | 14,360.85  | 4.00000                          | 11,844.00  |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.              |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0720                                                                     | 2602-0000351 | 2,961.000          | LF   | 0.33000                                             | 977.13     | 0.26000                                         | 769.86     | 0.30000                          | 888.30     |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0730                                                                     | 2602-0000500 | 144.000            | LF   | 20.77000                                            | 2,990.88   | 16.85000                                        | 2,426.40   | 19.00000                         | 2,736.00   |
| OPEN-THROAT CURB INTAKE SEDIMENT<br>FILTER, EC-602                       |              |                    |      |                                                     |            |                                                 |            |                                  |            |
| 0740                                                                     | 2602-0000510 | 18.000             | EACH | 54.66000                                            | 983.88     | 3.16000                                         | 56.88      | 50.00000                         | 900.00     |
| MAINTENANCE OF OPEN-THROAT CURB<br>INTAKE SEDIMENT FILTER                |              |                    |      |                                                     |            |                                                 |            |                                  |            |



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| Line No / Item Number<br>Item Description             |                    | (1) TAB HOLDING CO., INC.<br>D/B/A TAB CONSTRUCTION |                       | (2) CHARLES VRANA & SON<br>CONSTRUCTION COMPANY |                       | (3) PETERSON<br>CONTRACTORS INC. |                       |
|-------------------------------------------------------|--------------------|-----------------------------------------------------|-----------------------|-------------------------------------------------|-----------------------|----------------------------------|-----------------------|
| Alt Set / Alt Member                                  | Quantity and Units | Unit Price                                          | Ext Amount            | Unit Price                                      | Ext Amount            | Unit Price                       | Ext Amount            |
| <b>SECTION: 0001 Roadway Items</b>                    |                    |                                                     |                       | <b>Cat Alt Set:</b>                             |                       | <b>Cat Alt Member:</b>           |                       |
| 0750 2602-0000520                                     | 18.000 EACH        | 32.79000                                            | 590.22                | 3.16000                                         | 56.88                 | 30.00000                         | 540.00                |
| REMOVAL OF OPEN-THROAT CURB INTAKE<br>SEDIMENT FILTER |                    |                                                     |                       |                                                 |                       |                                  |                       |
| <b>Section Totals:</b>                                |                    |                                                     | \$2,886,148.70        |                                                 | \$3,013,188.51        |                                  | \$3,221,127.92        |
| <b>Contract Item Totals</b>                           |                    |                                                     | <b>\$2,886,148.70</b> |                                                 | <b>\$3,013,188.51</b> |                                  | <b>\$3,221,127.92</b> |
| <b>Contract Time Totals</b>                           |                    |                                                     |                       |                                                 |                       |                                  |                       |
| <b>Contract Grand Totals</b>                          |                    |                                                     | <b>\$2,886,148.70</b> |                                                 | <b>\$3,013,188.51</b> |                                  | <b>3,221,127.92</b>   |

( ) indicates item is bid as Lump Sum

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| Line No / Item Number<br>Item Description        |              |                    |      | (4) CARLEY CONSTRUCTION, LLC |            | (5) CEDAR VALLEY CORP., LLC. |            | (6) IOWA CIVIL CONTRACTING, INC. |            |
|--------------------------------------------------|--------------|--------------------|------|------------------------------|------------|------------------------------|------------|----------------------------------|------------|
|                                                  |              |                    |      | Unit Price                   | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                             |              | Quantity and Units |      |                              |            |                              |            |                                  |            |
| SECTION: 0001 Roadway Items                      |              |                    |      | Cat Alt Set:                 |            |                              |            | Cat Alt Member:                  |            |
| 0010                                             | 2101-0850001 | 6.700              | ACRE | 4,725.00000                  | 31,657.50  | 4,500.00000                  | 30,150.00  | 8,500.00000                      | 56,950.00  |
| CLEARING AND GRUBBING                            |              |                    |      |                              |            |                              |            |                                  |            |
| 0020                                             | 2102-2710070 | 21,327.000         | CY   | 9.75000                      | 207,938.25 | 9.25000                      | 197,274.75 | 10.00000                         | 213,270.00 |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW         |              |                    |      |                              |            |                              |            |                                  |            |
| 0030                                             | 2102-2710090 | 2,610.000          | CY   | 10.50000                     | 27,405.00  | 10.00000                     | 26,100.00  | 20.00000                         | 52,200.00  |
| EXCAVATION, CLASS 10, WASTE                      |              |                    |      |                              |            |                              |            |                                  |            |
| 0040                                             | 2102-2712015 | 25.000             | CY   | 26.25000                     | 656.25     | 25.00000                     | 625.00     | 100.00000                        | 2,500.00   |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS |              |                    |      |                              |            |                              |            |                                  |            |
| 0050                                             | 2102-2713090 | 357.000            | CY   | 10.50000                     | 3,748.50   | 10.00000                     | 3,570.00   | 20.00000                         | 7,140.00   |
| EXCAVATION, CLASS 13, WASTE                      |              |                    |      |                              |            |                              |            |                                  |            |
| 0060                                             | 2105-8425015 | 8,113.000          | CY   | 4.75000                      | 38,536.75  | 4.50000                      | 36,508.50  | 8.00000                          | 64,904.00  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD               |              |                    |      |                              |            |                              |            |                                  |            |
| 0070                                             | 2107-0875100 | 16,404.000         | CY   | 1.55000                      | 25,426.20  | 1.50000                      | 24,606.00  | 1.25000                          | 20,505.00  |
| COMPACTION WITH MOISTURE CONTROL                 |              |                    |      |                              |            |                              |            |                                  |            |

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| Line No / Item Number<br>Item Description                                                   |              |                    |     | (4) CARLEY CONSTRUCTION, LLC |            | (5) CEDAR VALLEY CORP., LLC. |            | (6) IOWA CIVIL CONTRACTING, INC. |            |
|---------------------------------------------------------------------------------------------|--------------|--------------------|-----|------------------------------|------------|------------------------------|------------|----------------------------------|------------|
|                                                                                             |              |                    |     | Unit Price                   | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                                                        |              | Quantity and Units |     |                              |            |                              |            |                                  |            |
| SECTION: 0001 Roadway Items                                                                 |              |                    |     |                              |            | Cat Alt Set:                 |            | Cat Alt Member:                  |            |
| 0080                                                                                        | 2115-0100000 | 6,101.600          | CY  | 68.00000                     | 414,908.80 | 60.35000                     | 368,231.56 | 80.00000                         | 488,128.00 |
| MODIFIED SUBBASE                                                                            |              |                    |     |                              |            |                              |            |                                  |            |
| 0090                                                                                        | 2121-7425020 | 696.600            | TON | 42.50000                     | 29,605.50  | 45.50000                     | 31,695.30  | 45.00000                         | 31,347.00  |
| GRANULAR SHOULDERS, TYPE B                                                                  |              |                    |     |                              |            |                              |            |                                  |            |
| 0100                                                                                        | 2122-5190009 | 2,119.800          | SY  | 83.50000                     | 177,003.30 | 86.17000                     | 182,663.17 | 80.70000                         | 171,067.86 |
| PAVED SHOULDER, P.C. CONCRETE, 9 IN.                                                        |              |                    |     |                              |            |                              |            |                                  |            |
| 0110                                                                                        | 2123-7450000 | 133.600            | STA | 290.00000                    | 38,744.00  | 275.00000                    | 36,740.00  | 200.00000                        | 26,720.00  |
| SHOULDER CONSTRUCTION, EARTH                                                                |              |                    |     |                              |            |                              |            |                                  |            |
| 0120                                                                                        | 2301-1033080 | 12,664.100         | SY  | 76.00000                     | 962,471.60 | 62.65000                     | 793,405.87 | 71.88000                         | 910,295.51 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |              |                    |     |                              |            |                              |            |                                  |            |
| 0130                                                                                        | 2301-1033090 | 6,664.300          | SY  | 88.00000                     | 586,458.40 | 121.76000                    | 811,445.17 | 93.55000                         | 623,445.27 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. |              |                    |     |                              |            |                              |            |                                  |            |

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| Line No / Item Number<br>Item Description   |              |                    |      | (4) CARLEY CONSTRUCTION, LLC |            | (5) CEDAR VALLEY CORP., LLC. |            | (6) IOWA CIVIL CONTRACTING, INC. |            |
|---------------------------------------------|--------------|--------------------|------|------------------------------|------------|------------------------------|------------|----------------------------------|------------|
|                                             |              |                    |      | Unit Price                   | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                        |              | Quantity and Units |      |                              |            |                              |            |                                  |            |
| SECTION: 0001    Roadway Items              |              |                    |      | Cat Alt Set:                 |            |                              |            | Cat Alt Member:                  |            |
| 0140                                        | 2315-8275025 | 11.400             | TON  | 60.00000                     | 684.00     | 42.00000                     | 478.80     | 40.00000                         | 456.00     |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE  |              |                    |      |                              |            |                              |            |                                  |            |
| 0150                                        | 2402-0425040 | 89.700             | CY   | 75.00000                     | 6,727.50   | 35.66000                     | 3,198.70   | 50.00000                         | 4,485.00   |
| FLOODED BACKFILL                            |              |                    |      |                              |            |                              |            |                                  |            |
| 0160                                        | 2402-2720000 | 191.000            | CY   | 12.00000                     | 2,292.00   | 16.10000                     | 3,075.10   | 11.00000                         | 2,101.00   |
| EXCAVATION, CLASS 20                        |              |                    |      |                              |            |                              |            |                                  |            |
| 0170                                        | 2416-0100024 | 6.000              | EACH | 2,620.00000                  | 15,720.00  | 1,722.00000                  | 10,332.00  | 1,500.00000                      | 9,000.00   |
| APRONS, CONCRETE, 24 IN. DIA.               |              |                    |      |                              |            |                              |            |                                  |            |
| 0180                                        | 2416-0100030 | 2.000              | EACH | 2,835.00000                  | 5,670.00   | 1,910.00000                  | 3,820.00   | 1,600.00000                      | 3,200.00   |
| APRONS, CONCRETE, 30 IN. DIA.               |              |                    |      |                              |            |                              |            |                                  |            |
| 0190                                        | 2416-0100054 | 1.000              | EACH | 6,690.00000                  | 6,690.00   | 5,033.00000                  | 5,033.00   | 3,000.00000                      | 3,000.00   |
| APRONS, CONCRETE, 54 IN. DIA.               |              |                    |      |                              |            |                              |            |                                  |            |
| 0200                                        | 2416-1180024 | 102.000            | LF   | 86.00000                     | 8,772.00   | 104.00000                    | 10,608.00  | 115.00000                        | 11,730.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. |              |                    |      |                              |            |                              |            |                                  |            |

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| Line No / Item Number<br>Item Description        |              |                    |      | (4) CARLEY CONSTRUCTION, LLC |            | (5) CEDAR VALLEY CORP., LLC. |            | (6) IOWA CIVIL CONTRACTING, INC. |            |
|--------------------------------------------------|--------------|--------------------|------|------------------------------|------------|------------------------------|------------|----------------------------------|------------|
|                                                  |              |                    |      | Unit Price                   | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                             |              | Quantity and Units |      |                              |            |                              |            |                                  |            |
| SECTION: 0001      Roadway Items                 |              |                    |      |                              |            | Cat Alt Set:                 |            | Cat Alt Member:                  |            |
| 0210                                             | 2416-1180030 | 8.000              | LF   | 107.00000                    | 856.00     | 180.00000                    | 1,440.00   | 225.00000                        | 1,800.00   |
| CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.      |              |                    |      |                              |            |                              |            |                                  |            |
| 0220                                             | 2416-1180054 | 32.000             | LF   | 230.00000                    | 7,360.00   | 336.00000                    | 10,752.00  | 290.00000                        | 9,280.00   |
| CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.      |              |                    |      |                              |            |                              |            |                                  |            |
| 0230                                             | 2422-0360024 | 2.000              | EACH | 765.00000                    | 1,530.00   | 399.00000                    | 798.00     | 800.00000                        | 1,600.00   |
| APRONS, UNCLASSIFIED, 24 IN. DIA.                |              |                    |      |                              |            |                              |            |                                  |            |
| 0240                                             | 2422-1722024 | 30.000             | LF   | 72.00000                     | 2,160.00   | 82.20000                     | 2,466.00   | 65.00000                         | 1,950.00   |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA. |              |                    |      |                              |            |                              |            |                                  |            |
| 0250                                             | 2435-0250900 | 18.000             | EACH | 6,400.00000                  | 115,200.00 | 6,566.00000                  | 118,188.00 | 8,500.00000                      | 153,000.00 |
| INTAKE, SW-509                                   |              |                    |      |                              |            |                              |            |                                  |            |
| 0260                                             | 2502-8212034 | 2,075.000          | LF   | 9.00000                      | 18,675.00  | 17.29000                     | 35,876.75  | 15.00000                         | 31,125.00  |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.    |              |                    |      |                              |            |                              |            |                                  |            |
| 0270                                             | 2502-8221306 | 12.000             | EACH | 600.00000                    | 7,200.00   | 800.00000                    | 9,600.00   | 600.00000                        | 7,200.00   |
| SUBDRAIN OUTLET, DR-306                          |              |                    |      |                              |            |                              |            |                                  |            |

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| Line No / Item Number<br>Item Description                                                     |              |                    |    | (4) CARLEY CONSTRUCTION, LLC |            | (5) CEDAR VALLEY CORP., LLC. |            | (6) IOWA CIVIL CONTRACTING, INC. |            |
|-----------------------------------------------------------------------------------------------|--------------|--------------------|----|------------------------------|------------|------------------------------|------------|----------------------------------|------------|
|                                                                                               |              |                    |    | Unit Price                   | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                                                          |              | Quantity and Units |    |                              |            |                              |            |                                  |            |
| SECTION: 0001 Roadway Items                                                                   |              |                    |    | Cat Alt Set:                 |            |                              |            | Cat Alt Member:                  |            |
| 0280                                                                                          | 2503-0114218 | 1,038.000          | LF | 56.00000                     | 58,128.00  | 62.34000                     | 64,708.92  | 95.00000                         | 98,610.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |              |                    |    |                              |            |                              |            |                                  |            |
| 0290                                                                                          | 2503-0114224 | 141.000            | LF | 85.00000                     | 11,985.00  | 97.27000                     | 13,715.07  | 115.00000                        | 16,215.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. |              |                    |    |                              |            |                              |            |                                  |            |
| 0300                                                                                          | 2503-0114230 | 40.000             | LF | 107.00000                    | 4,280.00   | 100.89000                    | 4,035.60   | 130.00000                        | 5,200.00   |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN. |              |                    |    |                              |            |                              |            |                                  |            |
| 0310                                                                                          | 2503-0200036 | 181.000            | LF | 12.50000                     | 2,262.50   | 44.17000                     | 7,994.77   | 30.00000                         | 5,430.00   |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                                          |              |                    |    |                              |            |                              |            |                                  |            |
| 0320                                                                                          | 2505-4008130 | 1,221.000          | LF | 5.25000                      | 6,410.25   | 5.00000                      | 6,105.00   | 5.00000                          | 6,105.00   |
| REMOVAL OF CABLE GUARDRAIL                                                                    |              |                    |    |                              |            |                              |            |                                  |            |
| 0330                                                                                          | 2505-6000111 | 540.000            | LF | 31.50000                     | 17,010.00  | 30.00000                     | 16,200.00  | 30.00000                         | 16,200.00  |
| HIGH TENSION CABLE GUARDRAIL                                                                  |              |                    |    |                              |            |                              |            |                                  |            |

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| Line No / Item Number<br>Item Description           |              |                    |      | (4) CARLEY CONSTRUCTION, LLC |            | (5) CEDAR VALLEY CORP., LLC. |            | (6) IOWA CIVIL CONTRACTING, INC. |            |
|-----------------------------------------------------|--------------|--------------------|------|------------------------------|------------|------------------------------|------------|----------------------------------|------------|
|                                                     |              |                    |      | Unit Price                   | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                |              | Quantity and Units |      |                              |            |                              |            |                                  |            |
| SECTION: 0001                                       |              | Roadway Items      |      |                              |            | Cat Alt Set:                 |            | Cat Alt Member:                  |            |
| 0340                                                | 2505-6000121 | 4.000              | EACH | 4,725.00000                  | 18,900.00  | 5,250.00000                  | 21,000.00  | 4,500.00000                      | 18,000.00  |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR            |              |                    |      |                              |            |                              |            |                                  |            |
| 0350                                                | 2505-6000131 | 2.000              | EACH | 2,310.00000                  | 4,620.00   | 2,200.00000                  | 4,400.00   | 2,200.00000                      | 4,400.00   |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT       |              |                    |      |                              |            |                              |            |                                  |            |
| 0360                                                | 2506-4984000 | 16.400             | CY   | 200.00000                    | 3,280.00   | 230.24000                    | 3,775.94   | 250.00000                        | 4,100.00   |
| FLOWABLE MORTAR                                     |              |                    |      |                              |            |                              |            |                                  |            |
| 0370                                                | 2507-3250005 | 565.500            | SY   | 3.25000                      | 1,837.88   | 1.67000                      | 944.39     | 3.00000                          | 1,696.50   |
| ENGINEERING FABRIC                                  |              |                    |      |                              |            |                              |            |                                  |            |
| 0380                                                | 2507-8029000 | 443.000            | TON  | 63.00000                     | 27,909.00  | 69.65000                     | 30,854.95  | 50.00000                         | 22,150.00  |
| EROSION STONE                                       |              |                    |      |                              |            |                              |            |                                  |            |
| 0390                                                | 2510-6745850 | 3,323.000          | SY   | 18.50000                     | 61,475.50  | 14.50000                     | 48,183.50  | 16.00000                         | 53,168.00  |
| REMOVAL OF PAVEMENT                                 |              |                    |      |                              |            |                              |            |                                  |            |
| 0400                                                | 2511-0302500 | 515.100            | SY   | 51.75000                     | 26,656.43  | 75.00000                     | 38,632.50  | 59.31000                         | 30,550.58  |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. |              |                    |      |                              |            |                              |            |                                  |            |

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Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                               |              |                    |      | (4) CARLEY CONSTRUCTION, LLC |            | (5) CEDAR VALLEY CORP., LLC. |            | (6) IOWA CIVIL CONTRACTING, INC. |            |
|-------------------------------------------------------------------------|--------------|--------------------|------|------------------------------|------------|------------------------------|------------|----------------------------------|------------|
|                                                                         |              |                    |      | Unit Price                   | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                                    |              | Quantity and Units |      |                              |            |                              |            |                                  |            |
| SECTION: 0001      Roadway Items                                        |              |                    |      |                              |            | Cat Alt Set:                 |            | Cat Alt Member:                  |            |
| 0410                                                                    | 2519-3280000 | 480.000            | LF   | 15.75000                     | 7,560.00   | 15.00000                     | 7,200.00   | 15.00000                         | 7,200.00   |
| FENCE, FIELD                                                            |              |                    |      |                              |            |                              |            |                                  |            |
| 0420                                                                    | 2519-3300400 | 6.000              | EACH | 237.00000                    | 1,422.00   | 225.00000                    | 1,350.00   | 225.00000                        | 1,350.00   |
| FIELD FENCE BRACE PANELS                                                |              |                    |      |                              |            |                              |            |                                  |            |
| 0430                                                                    | 2519-3300600 | 955.000            | LF   | 6.30000                      | 6,016.50   | 6.00000                      | 5,730.00   | 6.00000                          | 5,730.00   |
| FENCE, SAFETY                                                           |              |                    |      |                              |            |                              |            |                                  |            |
| 0440                                                                    | 2519-4200140 | 940.000            | LF   | 2.75000                      | 2,585.00   | 2.50000                      | 2,350.00   | 2.50000                          | 2,350.00   |
| REMOVAL OF FENCE, FIELD                                                 |              |                    |      |                              |            |                              |            |                                  |            |
| 0450                                                                    | 2520-3350015 | 1.000              | EACH | 25,000.00000                 | 25,000.00  | 8,500.00000                  | 8,500.00   | 5,000.00000                      | 5,000.00   |
| FIELD OFFICE                                                            |              |                    |      |                              |            |                              |            |                                  |            |
| 0460                                                                    | 2524-9276010 | 126.000            | LF   | 10.50000                     | 1,323.00   | 25.00000                     | 3,150.00   | 10.00000                         | 1,260.00   |
| PERFORATED SQUARE STEEL TUBE POSTS                                      |              |                    |      |                              |            |                              |            |                                  |            |
| 0470                                                                    | 2524-9276027 | 9.000              | EACH | 90.00000                     | 810.00     | 250.00000                    | 2,250.00   | 85.00000                         | 765.00     |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |              |                    |      |                              |            |                              |            |                                  |            |

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| Line No / Item Number<br>Item Description                |              |                    |      | (4) CARLEY CONSTRUCTION, LLC |            | (5) CEDAR VALLEY CORP., LLC. |            | (6) IOWA CIVIL CONTRACTING, INC. |            |
|----------------------------------------------------------|--------------|--------------------|------|------------------------------|------------|------------------------------|------------|----------------------------------|------------|
|                                                          |              |                    |      | Unit Price                   | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                     |              | Quantity and Units |      |                              |            |                              |            |                                  |            |
| SECTION: 0001 Roadway Items                              |              |                    |      | Cat Alt Set:                 |            |                              |            | Cat Alt Member:                  |            |
| 0480                                                     | 2524-9325001 | 81.300             | SF   | 5.50000                      | 447.15     | 25.00000                     | 2,032.50   | 5.00000                          | 406.50     |
| TYPE A SIGNS, SHEET ALUMINUM                             |              |                    |      |                              |            |                              |            |                                  |            |
| 0490                                                     | 2526-8285000 | (1)                | LS   | 35,000.00000                 | 35,000.00  | 35,000.00000                 | 35,000.00  | 28,500.00000                     | 28,500.00  |
| CONSTRUCTION SURVEY                                      |              |                    |      |                              |            |                              |            |                                  |            |
| 0500                                                     | 2527-9263137 | 12.000             | EACH | 157.50000                    | 1,890.00   | 100.00000                    | 1,200.00   | 150.00000                        | 1,800.00   |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |              |                    |      |                              |            |                              |            |                                  |            |
| 0510                                                     | 2527-9263181 | 2.130              | STA  | 315.00000                    | 670.95     | 575.00000                    | 1,224.75   | 300.00000                        | 639.00     |
| PAVEMENT MARKINGS REMOVED                                |              |                    |      |                              |            |                              |            |                                  |            |
| 0520                                                     | 2527-9263209 | 261.810            | STA  | 51.50000                     | 13,483.22  | 25.00000                     | 6,545.25   | 49.00000                         | 12,828.69  |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED   |              |                    |      |                              |            |                              |            |                                  |            |
| 0530                                                     | 2528-2518000 | 6.000              | EACH | 157.50000                    | 945.00     | 175.00000                    | 1,050.00   | 150.00000                        | 900.00     |
| SAFETY CLOSURE                                           |              |                    |      |                              |            |                              |            |                                  |            |
| 0540                                                     | 2528-8445110 | (1)                | LS   | 20,000.00000                 | 20,000.00  | 17,500.00000                 | 17,500.00  | 12,600.00000                     | 12,600.00  |
| TRAFFIC CONTROL                                          |              |                    |      |                              |            |                              |            |                                  |            |

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| Line No / Item Number<br>Item Description                    |              |                    |      | (4) CARLEY CONSTRUCTION, LLC |            | (5) CEDAR VALLEY CORP., LLC. |            | (6) IOWA CIVIL CONTRACTING, INC. |            |
|--------------------------------------------------------------|--------------|--------------------|------|------------------------------|------------|------------------------------|------------|----------------------------------|------------|
|                                                              |              |                    |      | Unit Price                   | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                         |              | Quantity and Units |      |                              |            |                              |            |                                  |            |
| SECTION: 0001                                                |              | Roadway Items      |      |                              |            | Cat Alt Set:                 |            | Cat Alt Member:                  |            |
| 0550                                                         | 2533-4980005 | (1)                | LS   | 200,000.00000                | 200,000.00 | 274,900.00000                | 274,900.00 | 264,000.00000                    | 264,000.00 |
| MOBILIZATION                                                 |              |                    |      |                              |            |                              |            |                                  |            |
| 0560                                                         | 2601-2634100 | 5.850              | ACRE | 525.00000                    | 3,071.25   | 750.00000                    | 4,387.50   | 750.00000                        | 4,387.50   |
| MULCHING                                                     |              |                    |      |                              |            |                              |            |                                  |            |
| 0570                                                         | 2601-2636043 | 5.200              | ACRE | 840.00000                    | 4,368.00   | 900.00000                    | 4,680.00   | 900.00000                        | 4,680.00   |
| SEEDING AND FERTILIZING (RURAL)                              |              |                    |      |                              |            |                              |            |                                  |            |
| 0580                                                         | 2601-2636060 | 0.650              | ACRE | 1,900.00000                  | 1,235.00   | 3,000.00000                  | 1,950.00   | 3,000.00000                      | 1,950.00   |
| SALT TOLERANT SEEDING                                        |              |                    |      |                              |            |                              |            |                                  |            |
| 0590                                                         | 2601-2640350 | 729.000            | SQ   | 19.00000                     | 13,851.00  | 15.90000                     | 11,591.10  | 15.90000                         | 11,591.10  |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT                    |              |                    |      |                              |            |                              |            |                                  |            |
| 0600                                                         | 2601-2642100 | 5.850              | ACRE | 367.50000                    | 2,149.88   | 295.00000                    | 1,725.75   | 295.00000                        | 1,725.75   |
| STABILIZING CROP - SEEDING AND FERTILIZING                   |              |                    |      |                              |            |                              |            |                                  |            |
| 0610                                                         | 2601-2643110 | 145.800            | MGAL | 75.00000                     | 10,935.00  | 75.00000                     | 10,935.00  | 75.00000                         | 10,935.00  |
| WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION |              |                    |      |                              |            |                              |            |                                  |            |

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| Line No / Item Number<br>Item Description               |              |                    |      | (4) CARLEY CONSTRUCTION, LLC |            | (5) CEDAR VALLEY CORP., LLC. |            | (6) IOWA CIVIL CONTRACTING, INC. |            |
|---------------------------------------------------------|--------------|--------------------|------|------------------------------|------------|------------------------------|------------|----------------------------------|------------|
|                                                         |              |                    |      | Unit Price                   | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                    |              | Quantity and Units |      |                              |            |                              |            |                                  |            |
| SECTION: 0001                                           |              | Roadway Items      |      | Cat Alt Set:                 |            |                              |            | Cat Alt Member:                  |            |
| 0620                                                    | 2601-2643300 | 4.000              | EACH | 450.00000                    | 1,800.00   | 450.00000                    | 1,800.00   | 450.00000                        | 1,800.00   |
| MOBILIZATION FOR WATERING                               |              |                    |      |                              |            |                              |            |                                  |            |
| 0630                                                    | 2602-0000030 | 4,119.000          | LF   | 3.15000                      | 12,974.85  | 1.80000                      | 7,414.20   | 1.80000                          | 7,414.20   |
| SILT FENCE FOR DITCH CHECKS                             |              |                    |      |                              |            |                              |            |                                  |            |
| 0640                                                    | 2602-0000050 | 42.000             | EACH | 550.00000                    | 23,100.00  | 500.00000                    | 21,000.00  | 360.00000                        | 15,120.00  |
| SILT BASINS                                             |              |                    |      |                              |            |                              |            |                                  |            |
| 0650                                                    | 2602-0000071 | 2,059.500          | LF   | 0.33000                      | 679.64     | 0.10000                      | 205.95     | 0.10000                          | 205.95     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |              |                    |      |                              |            |                              |            |                                  |            |
| 0660                                                    | 2602-0000080 | 21.000             | EACH | 275.00000                    | 5,775.00   | 250.00000                    | 5,250.00   | 180.00000                        | 3,780.00   |
| REMOVAL OF SILT BASINS                                  |              |                    |      |                              |            |                              |            |                                  |            |
| 0670                                                    | 2602-0000101 | 411.900            | LF   | 6.30000                      | 2,594.97   | 0.20000                      | 82.38      | 0.20000                          | 82.38      |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |              |                    |      |                              |            |                              |            |                                  |            |
| 0680                                                    | 2602-0000160 | 86.000             | LF   | 275.00000                    | 23,650.00  | 250.00000                    | 21,500.00  | 60.00000                         | 5,160.00   |
| ROCK CHECK DAM                                          |              |                    |      |                              |            |                              |            |                                  |            |

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| Line No / Item Number<br>Item Description                             |              |                    |      | (4) CARLEY CONSTRUCTION, LLC |            | (5) CEDAR VALLEY CORP., LLC. |            | (6) IOWA CIVIL CONTRACTING, INC. |            |
|-----------------------------------------------------------------------|--------------|--------------------|------|------------------------------|------------|------------------------------|------------|----------------------------------|------------|
|                                                                       |              |                    |      | Unit Price                   | Ext Amount | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                                  |              | Quantity and Units |      |                              |            |                              |            |                                  |            |
| SECTION: 0001 Roadway Items                                           |              |                    |      |                              |            | Cat Alt Set:                 |            | Cat Alt Member:                  |            |
| 0690                                                                  | 2602-0000170 | 8.000              | EACH | 700.00000                    | 5,600.00   | 750.00000                    | 6,000.00   | 100.00000                        | 800.00     |
| MAINTENANCE OF ROCK CHECK DAM                                         |              |                    |      |                              |            |                              |            |                                  |            |
| 0700                                                                  | 2602-0000180 | 8.000              | EACH | 700.00000                    | 5,600.00   | 650.00000                    | 5,200.00   | 200.00000                        | 1,600.00   |
| REMOVAL OF ROCK CHECK DAM                                             |              |                    |      |                              |            |                              |            |                                  |            |
| 0710                                                                  | 2602-0000312 | 2,961.000          | LF   | 4.20000                      | 12,436.20  | 4.60000                      | 13,620.60  | 4.60000                          | 13,620.60  |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              |              |                    |      |                              |            |                              |            |                                  |            |
| 0720                                                                  | 2602-0000351 | 2,961.000          | LF   | 0.33000                      | 977.13     | 0.25000                      | 740.25     | 0.25000                          | 740.25     |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |      |                              |            |                              |            |                                  |            |
| 0730                                                                  | 2602-0000500 | 144.000            | LF   | 20.00000                     | 2,880.00   | 16.00000                     | 2,304.00   | 16.00000                         | 2,304.00   |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                       |              |                    |      |                              |            |                              |            |                                  |            |
| 0740                                                                  | 2602-0000510 | 18.000             | EACH | 52.50000                     | 945.00     | 3.00000                      | 54.00      | 3.00000                          | 54.00      |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER                |              |                    |      |                              |            |                              |            |                                  |            |

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| Line No / Item Number<br>Item Description             |                    | (4) CARLEY CONSTRUCTION,<br>LLC |            | (5) CEDAR VALLEY CORP.,<br>LLC. |            | (6) IOWA CIVIL<br>CONTRACTING, INC. |            |
|-------------------------------------------------------|--------------------|---------------------------------|------------|---------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units | Unit Price                      | Ext Amount | Unit Price                      | Ext Amount | Unit Price                          | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                    |                    |                                 |            | <b>Cat Alt Set:</b>             |            | <b>Cat Alt Member:</b>              |            |
| 0750 2602-0000520                                     | 18.000 EACH        | 31.50000                        | 567.00     | 3.00000                         | 54.00      | 3.00000                             | 54.00      |
| REMOVAL OF OPEN-THROAT CURB INTAKE<br>SEDIMENT FILTER |                    |                                 |            |                                 |            |                                     |            |
| <b>Section Totals:</b>                                |                    | \$3,441,193.85                  |            | \$3,509,709.54                  |            | \$3,623,558.64                      |            |
| <b>Contract Item Totals</b>                           |                    | <b>\$3,441,193.85</b>           |            | <b>\$3,509,709.54</b>           |            | <b>\$3,623,558.64</b>               |            |
| <b>Contract Time Totals</b>                           |                    |                                 |            |                                 |            |                                     |            |
| <b>Contract Grand Totals</b>                          |                    | <b>\$3,441,193.85</b>           |            | <b>\$3,509,709.54</b>           |            | <b>3,623,558.64</b>                 |            |

( ) indicates item is bid as Lump Sum

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| Line No / Item Number<br>Item Description        |              |                    |      | (7) REILLY CONSTRUCTION<br>CO., INC. |            |              |            |                 |            |
|--------------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|--------------|------------|-----------------|------------|
|                                                  |              |                    |      | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                             |              | Quantity and Units |      |                                      |            |              |            |                 |            |
| SECTION: 0001    Roadway Items                   |              |                    |      |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0010                                             | 2101-0850001 | 6.700              | ACRE | 10,000.00000                         | 67,000.00  |              |            |                 |            |
| CLEARING AND GRUBBING                            |              |                    |      |                                      |            |              |            |                 |            |
| 0020                                             | 2102-2710070 | 21,327.000         | CY   | 10.00000                             | 213,270.00 |              |            |                 |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW         |              |                    |      |                                      |            |              |            |                 |            |
| 0030                                             | 2102-2710090 | 2,610.000          | CY   | 20.00000                             | 52,200.00  |              |            |                 |            |
| EXCAVATION, CLASS 10, WASTE                      |              |                    |      |                                      |            |              |            |                 |            |
| 0040                                             | 2102-2712015 | 25.000             | CY   | 100.00000                            | 2,500.00   |              |            |                 |            |
| EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS |              |                    |      |                                      |            |              |            |                 |            |
| 0050                                             | 2102-2713090 | 357.000            | CY   | 20.00000                             | 7,140.00   |              |            |                 |            |
| EXCAVATION, CLASS 13, WASTE                      |              |                    |      |                                      |            |              |            |                 |            |
| 0060                                             | 2105-8425015 | 8,113.000          | CY   | 8.00000                              | 64,904.00  |              |            |                 |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD               |              |                    |      |                                      |            |              |            |                 |            |
| 0070                                             | 2107-0875100 | 16,404.000         | CY   | 1.25000                              | 20,505.00  |              |            |                 |            |
| COMPACTION WITH MOISTURE CONTROL                 |              |                    |      |                                      |            |              |            |                 |            |

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| Line No / Item Number<br>Item Description                                                   |              |                    |     | (7) REILLY CONSTRUCTION<br>CO., INC. |            |              |            |                 |            |
|---------------------------------------------------------------------------------------------|--------------|--------------------|-----|--------------------------------------|------------|--------------|------------|-----------------|------------|
|                                                                                             |              |                    |     | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                                                        |              | Quantity and Units |     |                                      |            |              |            |                 |            |
| SECTION: 0001      Roadway Items                                                            |              |                    |     |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0080                                                                                        | 2115-0100000 | 6,101.600          | CY  | 80.00000                             | 488,128.00 |              |            |                 |            |
| MODIFIED SUBBASE                                                                            |              |                    |     |                                      |            |              |            |                 |            |
| 0090                                                                                        | 2121-7425020 | 696.600            | TON | 45.00000                             | 31,347.00  |              |            |                 |            |
| GRANULAR SHOULDERS, TYPE B                                                                  |              |                    |     |                                      |            |              |            |                 |            |
| 0100                                                                                        | 2122-5190009 | 2,119.800          | SY  | 82.00000                             | 173,823.60 |              |            |                 |            |
| PAVED SHOULDER, P.C. CONCRETE, 9 IN.                                                        |              |                    |     |                                      |            |              |            |                 |            |
| 0110                                                                                        | 2123-7450000 | 133.600            | STA | 200.00000                            | 26,720.00  |              |            |                 |            |
| SHOULDER CONSTRUCTION, EARTH                                                                |              |                    |     |                                      |            |              |            |                 |            |
| 0120                                                                                        | 2301-1033080 | 12,664.100         | SY  | 73.00000                             | 924,479.30 |              |            |                 |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |              |                    |     |                                      |            |              |            |                 |            |
| 0130                                                                                        | 2301-1033090 | 6,664.300          | SY  | 95.00000                             | 633,108.50 |              |            |                 |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. |              |                    |     |                                      |            |              |            |                 |            |

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|---------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|--------------|------------|-----------------|------------|
|                                             |              |                    |      | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                        |              | Quantity and Units |      |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0140                                        | 2315-8275025 | 11.400             | TON  | 40.00000                             | 456.00     |              |            |                 |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE  |              |                    |      |                                      |            |              |            |                 |            |
| 0150                                        | 2402-0425040 | 89.700             | CY   | 50.00000                             | 4,485.00   |              |            |                 |            |
| FLOODED BACKFILL                            |              |                    |      |                                      |            |              |            |                 |            |
| 0160                                        | 2402-2720000 | 191.000            | CY   | 11.00000                             | 2,101.00   |              |            |                 |            |
| EXCAVATION, CLASS 20                        |              |                    |      |                                      |            |              |            |                 |            |
| 0170                                        | 2416-0100024 | 6.000              | EACH | 1,500.00000                          | 9,000.00   |              |            |                 |            |
| APRONS, CONCRETE, 24 IN. DIA.               |              |                    |      |                                      |            |              |            |                 |            |
| 0180                                        | 2416-0100030 | 2.000              | EACH | 1,600.00000                          | 3,200.00   |              |            |                 |            |
| APRONS, CONCRETE, 30 IN. DIA.               |              |                    |      |                                      |            |              |            |                 |            |
| 0190                                        | 2416-0100054 | 1.000              | EACH | 3,000.00000                          | 3,000.00   |              |            |                 |            |
| APRONS, CONCRETE, 54 IN. DIA.               |              |                    |      |                                      |            |              |            |                 |            |
| 0200                                        | 2416-1180024 | 102.000            | LF   | 115.00000                            | 11,730.00  |              |            |                 |            |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA. |              |                    |      |                                      |            |              |            |                 |            |

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| Line No / Item Number<br>Item Description        |                    | (7) REILLY CONSTRUCTION<br>CO., INC. |            |                     |            |                        |            |
|--------------------------------------------------|--------------------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                             | Quantity and Units | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>               |                    |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0210 2416-1180030                                | 8.000 LF           | 225.00000                            | 1,800.00   |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.      |                    |                                      |            |                     |            |                        |            |
| 0220 2416-1180054                                | 32.000 LF          | 290.00000                            | 9,280.00   |                     |            |                        |            |
| CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.      |                    |                                      |            |                     |            |                        |            |
| 0230 2422-0360024                                | 2.000 EACH         | 800.00000                            | 1,600.00   |                     |            |                        |            |
| APRONS, UNCLASSIFIED, 24 IN. DIA.                |                    |                                      |            |                     |            |                        |            |
| 0240 2422-1722024                                | 30.000 LF          | 65.00000                             | 1,950.00   |                     |            |                        |            |
| CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA. |                    |                                      |            |                     |            |                        |            |
| 0250 2435-0250900                                | 18.000 EACH        | 8,500.00000                          | 153,000.00 |                     |            |                        |            |
| INTAKE, SW-509                                   |                    |                                      |            |                     |            |                        |            |
| 0260 2502-8212034                                | 2,075.000 LF       | 15.00000                             | 31,125.00  |                     |            |                        |            |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.    |                    |                                      |            |                     |            |                        |            |
| 0270 2502-8221306                                | 12.000 EACH        | 600.00000                            | 7,200.00   |                     |            |                        |            |
| SUBDRAIN OUTLET, DR-306                          |                    |                                      |            |                     |            |                        |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 105

**Contract ID:** 65-7060-018

**Primary County:** MILLS

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                           |                    | (7) REILLY CONSTRUCTION<br>CO., INC. |            |                     |            |                        |            |
|-----------------------------------------------------------------------------------------------------|--------------------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                                                                | Quantity and Units | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                                                  |                    |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0280 2503-0114218                                                                                   | 1,038.000 LF       | 95.00000                             | 98,610.00  |                     |            |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 18 IN. |                    |                                      |            |                     |            |                        |            |
| 0290 2503-0114224                                                                                   | 141.000 LF         | 115.00000                            | 16,215.00  |                     |            |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 24 IN. |                    |                                      |            |                     |            |                        |            |
| 0300 2503-0114230                                                                                   | 40.000 LF          | 130.00000                            | 5,200.00   |                     |            |                        |            |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 30 IN. |                    |                                      |            |                     |            |                        |            |
| 0310 2503-0200036                                                                                   | 181.000 LF         | 30.00000                             | 5,430.00   |                     |            |                        |            |
| REMOVE STORM SEWER PIPE LESS THAN OR<br>EQUAL TO 36 IN.                                             |                    |                                      |            |                     |            |                        |            |
| 0320 2505-4008130                                                                                   | 1,221.000 LF       | 6.00000                              | 7,326.00   |                     |            |                        |            |
| REMOVAL OF CABLE GUARDRAIL                                                                          |                    |                                      |            |                     |            |                        |            |
| 0330 2505-6000111                                                                                   | 540.000 LF         | 32.00000                             | 17,280.00  |                     |            |                        |            |
| HIGH TENSION CABLE GUARDRAIL                                                                        |                    |                                      |            |                     |            |                        |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 105

**Contract ID:** 65-7060-018

**Primary County:** MILLS

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description           |              |                    |      | (7) REILLY CONSTRUCTION<br>CO., INC. |            |              |            |                 |            |
|-----------------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|--------------|------------|-----------------|------------|
|                                                     |              |                    |      | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                |              | Quantity and Units |      |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| SECTION: 0001      Roadway Items                    |              |                    |      |                                      |            |              |            |                 |            |
| 0340                                                | 2505-6000121 | 4.000              | EACH | 5,000.00000                          | 20,000.00  |              |            |                 |            |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR            |              |                    |      |                                      |            |              |            |                 |            |
| 0350                                                | 2505-6000131 | 2.000              | EACH | 2,500.00000                          | 5,000.00   |              |            |                 |            |
| HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT       |              |                    |      |                                      |            |              |            |                 |            |
| 0360                                                | 2506-4984000 | 16.400             | CY   | 250.00000                            | 4,100.00   |              |            |                 |            |
| FLOWABLE MORTAR                                     |              |                    |      |                                      |            |              |            |                 |            |
| 0370                                                | 2507-3250005 | 565.500            | SY   | 3.00000                              | 1,696.50   |              |            |                 |            |
| ENGINEERING FABRIC                                  |              |                    |      |                                      |            |              |            |                 |            |
| 0380                                                | 2507-8029000 | 443.000            | TON  | 50.00000                             | 22,150.00  |              |            |                 |            |
| EROSION STONE                                       |              |                    |      |                                      |            |              |            |                 |            |
| 0390                                                | 2510-6745850 | 3,323.000          | SY   | 22.50000                             | 74,767.50  |              |            |                 |            |
| REMOVAL OF PAVEMENT                                 |              |                    |      |                                      |            |              |            |                 |            |
| 0400                                                | 2511-0302500 | 515.100            | SY   | 62.00000                             | 31,936.20  |              |            |                 |            |
| RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN. |              |                    |      |                                      |            |              |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 105

**Contract ID:** 65-7060-018

**Primary County:** MILLS

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                  |              |                    |      | (7) REILLY CONSTRUCTION<br>CO., INC. |            |              |            |                 |            |
|----------------------------------------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|--------------|------------|-----------------|------------|
|                                                                            |              |                    |      | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                                       |              | Quantity and Units |      |                                      |            |              |            |                 |            |
| SECTION: 0001    Roadway Items                                             |              |                    |      |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0410                                                                       | 2519-3280000 | 480.000            | LF   | 16.00000                             | 7,680.00   |              |            |                 |            |
| FENCE, FIELD                                                               |              |                    |      |                                      |            |              |            |                 |            |
| 0420                                                                       | 2519-3300400 | 6.000              | EACH | 300.00000                            | 1,800.00   |              |            |                 |            |
| FIELD FENCE BRACE PANELS                                                   |              |                    |      |                                      |            |              |            |                 |            |
| 0430                                                                       | 2519-3300600 | 955.000            | LF   | 7.00000                              | 6,685.00   |              |            |                 |            |
| FENCE, SAFETY                                                              |              |                    |      |                                      |            |              |            |                 |            |
| 0440                                                                       | 2519-4200140 | 940.000            | LF   | 3.00000                              | 2,820.00   |              |            |                 |            |
| REMOVAL OF FENCE, FIELD                                                    |              |                    |      |                                      |            |              |            |                 |            |
| 0450                                                                       | 2520-3350015 | 1.000              | EACH | 20,000.00000                         | 20,000.00  |              |            |                 |            |
| FIELD OFFICE                                                               |              |                    |      |                                      |            |              |            |                 |            |
| 0460                                                                       | 2524-9276010 | 126.000            | LF   | 12.00000                             | 1,512.00   |              |            |                 |            |
| PERFORATED SQUARE STEEL TUBE POSTS                                         |              |                    |      |                                      |            |              |            |                 |            |
| 0470                                                                       | 2524-9276027 | 9.000              | EACH | 100.00000                            | 900.00     |              |            |                 |            |
| PERFORATED SQUARE STEEL TUBE POST<br>ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY |              |                    |      |                                      |            |              |            |                 |            |



### Tabulation of Construction and Material Bids

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**Contract ID:** 65-7060-018

**Primary County:** MILLS

| Line No / Item Number<br>Item Description |                    | (7) REILLY CONSTRUCTION<br>CO., INC. |            |            |            |            |            |
|-------------------------------------------|--------------------|--------------------------------------|------------|------------|------------|------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                           | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |

Cat Alt Set: Cat Alt Member:

|                                                          |              |         |      |              |           |  |  |
|----------------------------------------------------------|--------------|---------|------|--------------|-----------|--|--|
| 0480                                                     | 2524-9325001 | 81.300  | SF   | 6.00000      | 487.80    |  |  |
| TYPE A SIGNS, SHEET ALUMINUM                             |              |         |      |              |           |  |  |
| 0490                                                     | 2526-8285000 | (1)     | LS   | 35,000.00000 | 35,000.00 |  |  |
| CONSTRUCTION SURVEY                                      |              |         |      |              |           |  |  |
| 0500                                                     | 2527-9263137 | 12.000  | EACH | 155.00000    | 1,860.00  |  |  |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |              |         |      |              |           |  |  |
| 0510                                                     | 2527-9263181 | 2.130   | STA  | 330.00000    | 702.90    |  |  |
| PAVEMENT MARKINGS REMOVED                                |              |         |      |              |           |  |  |
| 0520                                                     | 2527-9263209 | 261.810 | STA  | 50.00000     | 13,090.50 |  |  |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED   |              |         |      |              |           |  |  |
| 0530                                                     | 2528-2518000 | 6.000   | EACH | 200.00000    | 1,200.00  |  |  |
| SAFETY CLOSURE                                           |              |         |      |              |           |  |  |
| 0540                                                     | 2528-8445110 | (1)     | LS   | 20,000.00000 | 20,000.00 |  |  |
| TRAFFIC CONTROL                                          |              |         |      |              |           |  |  |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 105

**Contract ID:** 65-7060-018

**Primary County:** MILLS

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                       |                    | (7) REILLY CONSTRUCTION<br>CO., INC. |            |                     |            |                        |            |
|-----------------------------------------------------------------|--------------------|--------------------------------------|------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                            | Quantity and Units | Unit Price                           | Ext Amount | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                              |                    |                                      |            | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0550 2533-4980005                                               | (1) LS             | 200,000.00000                        | 200,000.00 |                     |            |                        |            |
| MOBILIZATION                                                    |                    |                                      |            |                     |            |                        |            |
| 0560 2601-2634100                                               | 5.850 ACRE         | 800.00000                            | 4,680.00   |                     |            |                        |            |
| MULCHING                                                        |                    |                                      |            |                     |            |                        |            |
| 0570 2601-2636043                                               | 5.200 ACRE         | 950.00000                            | 4,940.00   |                     |            |                        |            |
| SEEDING AND FERTILIZING (RURAL)                                 |                    |                                      |            |                     |            |                        |            |
| 0580 2601-2636060                                               | 0.650 ACRE         | 3,100.00000                          | 2,015.00   |                     |            |                        |            |
| SALT TOLERANT SEEDING                                           |                    |                                      |            |                     |            |                        |            |
| 0590 2601-2640350                                               | 729.000 SQ         | 17.00000                             | 12,393.00  |                     |            |                        |            |
| SPECIAL DITCH CONTROL, WOOD EXCELSIOR<br>MAT                    |                    |                                      |            |                     |            |                        |            |
| 0600 2601-2642100                                               | 5.850 ACRE         | 400.00000                            | 2,340.00   |                     |            |                        |            |
| STABILIZING CROP - SEEDING AND<br>FERTILIZING                   |                    |                                      |            |                     |            |                        |            |
| 0610 2601-2643110                                               | 145.800 MGAL       | 75.00000                             | 10,935.00  |                     |            |                        |            |
| WATERING FOR SOD, SPECIAL DITCH<br>CONTROL, OR SLOPE PROTECTION |                    |                                      |            |                     |            |                        |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 65-7060-018

Primary County: MILLS

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description               |              |                    |      | (7) REILLY CONSTRUCTION<br>CO., INC. |            |              |            |                 |            |
|---------------------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|--------------|------------|-----------------|------------|
|                                                         |              |                    |      | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                    |              | Quantity and Units |      |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| SECTION: 0001      Roadway Items                        |              |                    |      |                                      |            |              |            |                 |            |
| 0620                                                    | 2601-2643300 | 4.000              | EACH | 450.00000                            | 1,800.00   |              |            |                 |            |
| MOBILIZATION FOR WATERING                               |              |                    |      |                                      |            |              |            |                 |            |
| 0630                                                    | 2602-0000030 | 4,119.000          | LF   | 1.80000                              | 7,414.20   |              |            |                 |            |
| SILT FENCE FOR DITCH CHECKS                             |              |                    |      |                                      |            |              |            |                 |            |
| 0640                                                    | 2602-0000050 | 42.000             | EACH | 360.00000                            | 15,120.00  |              |            |                 |            |
| SILT BASINS                                             |              |                    |      |                                      |            |              |            |                 |            |
| 0650                                                    | 2602-0000071 | 2,059.500          | LF   | 0.10000                              | 205.95     |              |            |                 |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |              |                    |      |                                      |            |              |            |                 |            |
| 0660                                                    | 2602-0000080 | 21.000             | EACH | 180.00000                            | 3,780.00   |              |            |                 |            |
| REMOVAL OF SILT BASINS                                  |              |                    |      |                                      |            |              |            |                 |            |
| 0670                                                    | 2602-0000101 | 411.900            | LF   | 0.20000                              | 82.38      |              |            |                 |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |              |                    |      |                                      |            |              |            |                 |            |
| 0680                                                    | 2602-0000160 | 86.000             | LF   | 60.00000                             | 5,160.00   |              |            |                 |            |
| ROCK CHECK DAM                                          |              |                    |      |                                      |            |              |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 65-7060-018

Primary County: MILLS

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                |                    | (7) REILLY CONSTRUCTION<br>CO., INC. |            |              |            |                 |            |
|--------------------------------------------------------------------------|--------------------|--------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                     | Quantity and Units | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                       |                    |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0690 2602-0000170                                                        | 8.000 EACH         | 100.00000                            | 800.00     |              |            |                 |            |
| MAINTENANCE OF ROCK CHECK DAM                                            |                    |                                      |            |              |            |                 |            |
| 0700 2602-0000180                                                        | 8.000 EACH         | 200.00000                            | 1,600.00   |              |            |                 |            |
| REMOVAL OF ROCK CHECK DAM                                                |                    |                                      |            |              |            |                 |            |
| 0710 2602-0000312                                                        | 2,961.000 LF       | 4.60000                              | 13,620.60  |              |            |                 |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA.              |                    |                                      |            |              |            |                 |            |
| 0720 2602-0000351                                                        | 2,961.000 LF       | 0.25000                              | 740.25     |              |            |                 |            |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |                    |                                      |            |              |            |                 |            |
| 0730 2602-0000500                                                        | 144.000 LF         | 20.00000                             | 2,880.00   |              |            |                 |            |
| OPEN-THROAT CURB INTAKE SEDIMENT<br>FILTER, EC-602                       |                    |                                      |            |              |            |                 |            |
| 0740 2602-0000510                                                        | 18.000 EACH        | 3.00000                              | 54.00      |              |            |                 |            |
| MAINTENANCE OF OPEN-THROAT CURB<br>INTAKE SEDIMENT FILTER                |                    |                                      |            |              |            |                 |            |



## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 105

Contract ID: 65-7060-018

Primary County: MILLS

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description             |                    | (7) REILLY CONSTRUCTION<br>CO., INC. |                       |                     |            |                        |            |
|-------------------------------------------------------|--------------------|--------------------------------------|-----------------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                  | Quantity and Units | Unit Price                           | Ext Amount            | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                    |                    |                                      |                       | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0750 2602-0000520                                     | 18.000 EACH        | 3.00000                              | 54.00                 |                     |            |                        |            |
| REMOVAL OF OPEN-THROAT CURB INTAKE<br>SEDIMENT FILTER |                    |                                      |                       |                     |            |                        |            |
| <b>Section Totals:</b>                                |                    |                                      | \$3,659,116.18        |                     |            |                        |            |
| <b>Contract Item Totals</b>                           |                    |                                      | <b>\$3,659,116.18</b> |                     |            |                        |            |
| <b>Contract Time Totals</b>                           |                    |                                      |                       |                     |            |                        |            |
| <b>Contract Grand Totals</b>                          |                    |                                      | <b>\$3,659,116.18</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



09/03/2025 8:28 AM

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                               |                                                 |                               |
|---------------------------------------------------------------|-------------------------------------------------|-------------------------------|
| <b>Call Order:</b> 107                                        | <b>Contract ID:</b> 91-0352-510                 | <b>Primary County:</b> WARREN |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                                 | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> MOYNA, C.J. & SONS, LLC. |                               |
| <b>Contract Period:</b> Start Date: 04/13/26 125 Working Days |                                                 |                               |

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**Project Information:**

|                                                             |                                               |
|-------------------------------------------------------------|-----------------------------------------------|
| <b>Project:</b> IM-NHS-035-2(510)61--03-91                  | <b>WorkType:</b> PCC PAVEMENT - GRADE AND NEW |
| <b>County:</b> WARREN                                       | <b>Prj Awd Amt:</b> \$4,726,025.66            |
| <b>Route:</b> I-35                                          |                                               |
| <b>Location:</b> N of North River to S of Badger Creek (SB) |                                               |

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order:** 107**Contract ID:** 91-0352-510**Primary County:** WARREN**Letting Date:** July 15, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MOYNA, C.J. & SONS, LLC.**Contract Period:** Start Date: 04/13/26 125 Working Days

| Rank | Vendor ID | Vendor Name                          | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------------------|----------------|--------------------|
| 1    | MO481     | MOYNA, C.J. & SONS, LLC.             | \$4,726,025.66 | 100.00%            |
| 2    | PE320     | PETERSON CONTRACTORS INC.            | \$4,770,633.41 | 100.94%            |
| 3    | CO415     | CONCRETE TECHNOLOGIES, INC.          | \$4,773,254.02 | 101.00%            |
| 4    | EL045     | ELDER CORPORATION                    | \$4,794,000.00 | 101.44%            |
| 5    | FL120     | FLYNN COMPANY, INC.                  | \$4,907,391.90 | 103.84%            |
| 6    | CE099     | CEDAR VALLEY CORP., LLC.             | \$5,264,354.95 | 111.39%            |
| 7    | AB112     | ABSOLUTE CONCRETE CONSTRUCTION, INC. | \$5,387,792.70 | 114.00%            |

**Project(s) and Vendor Ranking**

Page 3 of 3

**Call Order: 107****Contract ID:** 91-0352-510**Primary County:** WARREN**Letting Date:** July 15, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** MOYNA, C.J. & SONS, LLC.**Contract Period:** Start Date: 04/13/26 125 Working Days

| Rank | Vendor ID | Vendor Name                   | Total Bid      | Percent Of Low Bid |
|------|-----------|-------------------------------|----------------|--------------------|
| 8    | IO127     | IOWA CIVIL CONTRACTING, INC.  | \$5,405,808.46 | 114.38%            |
| 9    | RE300     | REILLY CONSTRUCTION CO., INC. | \$5,423,856.35 | 114.77%            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 91-0352-510

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    |            |     | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) CONCRETE<br>TECHNOLOGIES, INC. |            |
|-------------------------------------------|--------------------|------------|-----|------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                           |                    |            |     | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |            |     |                              |            |                                  |            |                                    |            |
| SECTION: 0001 ROADWAY ITEMS               |                    |            |     |                              |            | Cat Alt Set:                     |            | Cat Alt Member:                    |            |
| 0010                                      | 2102-0425070       | 16,382.940 | TON | 6.20000                      | 101,574.23 | 25.50000                         | 417,764.97 | 33.40000                           | 547,190.20 |
| SPECIAL BACKFILL                          |                    |            |     |                              |            |                                  |            |                                    |            |
| 0020                                      | 2102-2713070       | 31,614.000 | CY  | 0.10000                      | 3,161.40   | 8.65000                          | 273,461.10 | 2.95000                            | 93,261.30  |
| EXCAVATION, CLASS 13, ROADWAY AND BORROW  |                    |            |     |                              |            |                                  |            |                                    |            |
| 0030                                      | 2105-8425015       | 21,636.000 | CY  | 16.20000                     | 350,503.20 | 8.00000                          | 173,088.00 | 4.50000                            | 97,362.00  |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |                    |            |     |                              |            |                                  |            |                                    |            |
| 0040                                      | 2107-0875100       | 4,028.000  | CY  | 3.00000                      | 12,084.00  | 2.00000                          | 8,056.00   | 1.80000                            | 7,250.40   |
| COMPACTION WITH MOISTURE CONTROL          |                    |            |     |                              |            |                                  |            |                                    |            |
| 0050                                      | 2111-8174100       | 30,483.200 | SY  | 19.20000                     | 585,277.44 | 13.00000                         | 396,281.60 | 12.60000                           | 384,088.32 |
| GRANULAR SUBBASE                          |                    |            |     |                              |            |                                  |            |                                    |            |
| 0060                                      | 2121-7425020       | 793.000    | TON | 38.00000                     | 30,134.00  | 32.50000                         | 25,772.50  | 47.45000                           | 37,627.85  |
| GRANULAR SHOULDERS, TYPE B                |                    |            |     |                              |            |                                  |            |                                    |            |
| 0070                                      | 2122-5190110       | 3,350.400  | SY  | 95.00000                     | 318,288.00 | 69.00000                         | 231,177.60 | 69.00000                           | 231,177.60 |
| PAVED SHOULDER, P.C. CONCRETE, 11 IN.     |                    |            |     |                              |            |                                  |            |                                    |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 91-0352-510

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                             |              |                    |      | (1) MOYNA, C.J. & SONS, LLC. |              | (2) PETERSON<br>CONTRACTORS INC. |              | (3) CONCRETE<br>TECHNOLOGIES, INC. |              |
|-------------------------------------------------------------------------------------------------------|--------------|--------------------|------|------------------------------|--------------|----------------------------------|--------------|------------------------------------|--------------|
|                                                                                                       |              |                    |      | Unit Price                   | Ext Amount   | Unit Price                       | Ext Amount   | Unit Price                         | Ext Amount   |
| Alt Set / Alt Member                                                                                  |              | Quantity and Units |      |                              |              |                                  |              |                                    |              |
| SECTION: 0001    ROADWAY ITEMS                                                                        |              |                    |      |                              |              | Cat Alt Set:                     |              | Cat Alt Member:                    |              |
| 0080                                                                                                  | 2123-7450000 | 156.670            | STA  | 960.00000                    | 150,403.20   | 145.00000                        | 22,717.15    | 457.00000                          | 71,598.19    |
| SHOULDER CONSTRUCTION, EARTH                                                                          |              |                    |      |                              |              |                                  |              |                                    |              |
| 0090                                                                                                  | 2301-0690203 | 266.700            | SY   | 175.00000                    | 46,672.50    | 287.75000                        | 76,742.93    | 235.00000                          | 62,674.50    |
| BRIDGE APPROACH, BR-203                                                                               |              |                    |      |                              |              |                                  |              |                                    |              |
| 0100                                                                                                  | 2301-1034110 | 2,720.700          | SY   | 65.00000                     | 176,845.50   | 70.00000                         | 190,449.00   | 68.00000                           | 185,007.60   |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3I DURABILITY, 11 IN.   |              |                    |      |                              |              |                                  |              |                                    |              |
| 0110                                                                                                  | 2301-1034115 | 18,168.900         | SY   | 66.00000                     | 1,199,147.40 | 69.00000                         | 1,253,654.10 | 68.00000                           | 1,235,485.20 |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3I DURABILITY, 11.5 IN. |              |                    |      |                              |              |                                  |              |                                    |              |
| 0120                                                                                                  | 2301-7000110 | 21,258.000         | EACH | 1.00000                      | 21,258.00    | 1.00000                          | 21,258.00    | 1.00000                            | 21,258.00    |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY SCHEDULE)              |              |                    |      |                              |              |                                  |              |                                    |              |
| 0130                                                                                                  | 2304-0100000 | 7,420.600          | SY   | 75.00000                     | 556,545.00   | 81.00000                         | 601,068.60   | 77.75000                           | 576,951.65   |
| DETOUR PAVEMENT                                                                                       |              |                    |      |                              |              |                                  |              |                                    |              |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 91-0352-510

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                 |                    |            |      | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) CONCRETE<br>TECHNOLOGIES, INC. |            |
|-------------------------------------------------------------------------------------------|--------------------|------------|------|------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                                                           |                    |            |      | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| Alt Set / Alt Member                                                                      | Quantity and Units |            |      |                              |            |                                  |            |                                    |            |
| SECTION: 0001    ROADWAY ITEMS                                                            |                    |            |      |                              |            | Cat Alt Set:                     |            | Cat Alt Member:                    |            |
| 0140                                                                                      | 2317-7000110       | 13,627.000 | EACH | 1.00000                      | 13,627.00  | 1.00000                          | 13,627.00  | 1.00000                            | 13,627.00  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |                    |            |      |                              |            |                                  |            |                                    |            |
| 0150                                                                                      | 2402-0425040       | 53.000     | CY   | 65.00000                     | 3,445.00   | 96.50000                         | 5,114.50   | 64.85000                           | 3,437.05   |
| FLOODED BACKFILL                                                                          |                    |            |      |                              |            |                                  |            |                                    |            |
| 0160                                                                                      | 2402-2720000       | 161.000    | CY   | 40.00000                     | 6,440.00   | 11.55000                         | 1,859.55   | 20.20000                           | 3,252.20   |
| EXCAVATION, CLASS 20                                                                      |                    |            |      |                              |            |                                  |            |                                    |            |
| 0170                                                                                      | 2416-0100024       | 6.000      | EACH | 2,200.00000                  | 13,200.00  | 1,225.00000                      | 7,350.00   | 1,850.00000                        | 11,100.00  |
| APRONS, CONCRETE, 24 IN. DIA.                                                             |                    |            |      |                              |            |                                  |            |                                    |            |
| 0180                                                                                      | 2416-0101036       | 4.000      | EACH | 1,300.00000                  | 5,200.00   | 850.00000                        | 3,400.00   | 1,155.00000                        | 4,620.00   |
| REMOVE AND REINSTALL CONCRETE PIPE<br>APRONS LESS THAN OR EQUAL TO 36 IN.                 |                    |            |      |                              |            |                                  |            |                                    |            |
| 0190                                                                                      | 2416-1180024       | 130.000    | LF   | 185.00000                    | 24,050.00  | 157.00000                        | 20,410.00  | 129.00000                          | 16,770.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN.<br>DIA.                                            |                    |            |      |                              |            |                                  |            |                                    |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 107

**Contract ID:** 91-0352-510

**Primary County:** WARREN

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| Line No / Item Number<br>Item Description                   |              |                    |      | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) CONCRETE<br>TECHNOLOGIES, INC. |            |
|-------------------------------------------------------------|--------------|--------------------|------|------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                             |              |                    |      | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| Alt Set / Alt Member                                        |              | Quantity and Units |      |                              |            |                                  |            |                                    |            |
| SECTION: 0001      ROADWAY ITEMS                            |              |                    |      |                              |            | Cat Alt Set:                     |            | Cat Alt Member:                    |            |
| 0200                                                        | 2417-2307024 | 122.300            | LF   | 200.00000                    | 24,460.00  | 153.00000                        | 18,711.90  | 173.40000                          | 21,206.82  |
| DRAIN, CORRUGATED METAL SLOTTED PIPE, 24 IN., W/6 IN. GRATE |              |                    |      |                              |            |                                  |            |                                    |            |
| 0210                                                        | 2417-2307036 | 161.300            | LF   | 235.00000                    | 37,905.50  | 180.00000                        | 29,034.00  | 211.00000                          | 34,034.30  |
| DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE |              |                    |      |                              |            |                                  |            |                                    |            |
| 0220                                                        | 2417-5895018 | 4.000              | EACH | 1,675.00000                  | 6,700.00   | 1,900.00000                      | 7,600.00   | 2,810.00000                        | 11,240.00  |
| BEVELED PIPE AND GUARD, 18 INCH                             |              |                    |      |                              |            |                                  |            |                                    |            |
| 0230                                                        | 2422-1723018 | 308.500            | LF   | 56.00000                     | 17,276.00  | 42.65000                         | 13,157.53  | 78.30000                           | 24,155.55  |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.             |              |                    |      |                              |            |                                  |            |                                    |            |
| 0240                                                        | 2502-8212034 | 17,676.100         | LF   | 6.39000                      | 112,950.28 | 7.40000                          | 130,803.14 | 6.55000                            | 115,778.46 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.               |              |                    |      |                              |            |                                  |            |                                    |            |
| 0250                                                        | 2502-8221306 | 92.000             | EACH | 400.00000                    | 36,800.00  | 387.00000                        | 35,604.00  | 408.00000                          | 37,536.00  |
| SUBDRAIN OUTLET, DR-306                                     |              |                    |      |                              |            |                                  |            |                                    |            |

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## Tabulation of Construction and Material Bids

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Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                 |                    |           |     | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) CONCRETE<br>TECHNOLOGIES, INC. |            |
|-----------------------------------------------------------|--------------------|-----------|-----|------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                           |                    |           |     | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| Alt Set / Alt Member                                      | Quantity and Units |           |     |                              |            |                                  |            |                                    |            |
| SECTION: 0001 ROADWAY ITEMS                               |                    |           |     |                              |            | Cat Alt Set:                     |            | Cat Alt Member:                    |            |
| 0260                                                      | 2503-0200036       | 97.000    | LF  | 25.00000                     | 2,425.00   | 29.00000                         | 2,813.00   | 32.65000                           | 3,167.05   |
| REMOVE STORM SEWER PIPE LESS THAN OR<br>EQUAL TO 36 IN.   |                    |           |     |                              |            |                                  |            |                                    |            |
| 0270                                                      | 2505-4008130       | 250.000   | LF  | 20.00000                     | 5,000.00   | 10.00000                         | 2,500.00   | 11.85000                           | 2,962.50   |
| REMOVAL OF CABLE GUARDRAIL                                |                    |           |     |                              |            |                                  |            |                                    |            |
| 0280                                                      | 2506-4984000       | 4.100     | CY  | 275.00000                    | 1,127.50   | 440.00000                        | 1,804.00   | 297.00000                          | 1,217.70   |
| FLOWABLE MORTAR                                           |                    |           |     |                              |            |                                  |            |                                    |            |
| 0290                                                      | 2510-6745850       | 4,487.300 | SY  | 17.60000                     | 78,976.48  | 10.80000                         | 48,462.84  | 15.80000                           | 70,899.34  |
| REMOVAL OF PAVEMENT                                       |                    |           |     |                              |            |                                  |            |                                    |            |
| 0300                                                      | 2526-8285000       | (1)       | LS  | 28,000.00000                 | 28,000.00  | 30,300.00000                     | 30,300.00  | 16,320.00000                       | 16,320.00  |
| CONSTRUCTION SURVEY                                       |                    |           |     |                              |            |                                  |            |                                    |            |
| 0310                                                      | 2527-9263181       | 126.870   | STA | 120.00000                    | 15,224.40  | 35.00000                         | 4,440.45   | 35.70000                           | 4,529.26   |
| PAVEMENT MARKINGS REMOVED                                 |                    |           |     |                              |            |                                  |            |                                    |            |
| 0320                                                      | 2527-9263209       | 148.880   | STA | 140.00000                    | 20,843.20  | 55.00000                         | 8,188.40   | 56.10000                           | 8,352.17   |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED |                    |           |     |                              |            |                                  |            |                                    |            |

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| Line No / Item Number<br>Item Description         |                    |            |      | (1) MOYNA, C.J. & SONS, LLC. |            | (2) PETERSON<br>CONTRACTORS INC. |            | (3) CONCRETE<br>TECHNOLOGIES, INC. |            |
|---------------------------------------------------|--------------------|------------|------|------------------------------|------------|----------------------------------|------------|------------------------------------|------------|
|                                                   |                    |            |      | Unit Price                   | Ext Amount | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| Alt Set / Alt Member                              | Quantity and Units |            |      |                              |            |                                  |            |                                    |            |
| SECTION: 0001 ROADWAY ITEMS                       |                    |            |      |                              |            | Cat Alt Set:                     |            | Cat Alt Member:                    |            |
| 0330                                              | 2527-9263231       | 30.830     | STA  | 290.00000                    | 8,940.70   | 185.00000                        | 5,703.55   | 188.70000                          | 5,817.62   |
| REMOVABLE TAPE MARKINGS, WET<br>RETROREFLECTIVE   |                    |            |      |                              |            |                                  |            |                                    |            |
| 0340                                              | 2528-8400048       | 19,100.000 | LF   | 8.00000                      | 152,800.00 | 16.38000                         | 312,858.00 | 16.35000                           | 312,285.00 |
| TEMPORARY BARRIER RAIL, CONCRETE                  |                    |            |      |                              |            |                                  |            |                                    |            |
| 0350                                              | 2528-8445110       | (1)        | LS   | 236,000.00000                | 236,000.00 | 80,100.00000                     | 80,100.00  | 42,740.00000                       | 42,740.00  |
| TRAFFIC CONTROL                                   |                    |            |      |                              |            |                                  |            |                                    |            |
| 0360                                              | 2533-4980005       | (1)        | LS   | 290,000.00000                | 290,000.00 | 204,735.00000                    | 204,735.00 | 373,750.00000                      | 373,750.00 |
| MOBILIZATION                                      |                    |            |      |                              |            |                                  |            |                                    |            |
| 0370                                              | 2548-0000200       | 128.750    | STA  | 64.00000                     | 8,240.00   | 69.00000                         | 8,883.75   | 65.25000                           | 8,400.94   |
| MILLED SHOULDER RUMBLE STRIPS, PCC<br>SURFACE     |                    |            |      |                              |            |                                  |            |                                    |            |
| 0380                                              | 2551-0000130       | 3.000      | EACH | 3,000.00000                  | 9,000.00   | 6,500.00000                      | 19,500.00  | 6,120.00000                        | 18,360.00  |
| TEMP CRASH CUSHION, SEVERE USE (SU)               |                    |            |      |                              |            |                                  |            |                                    |            |
| 0390                                              | 2599-9999005       | 73.000     | EACH | 0.01000                      | 0.73       | 625.00000                        | 45,625.00  | 550.00000                          | 40,150.00  |
| ('EACH' ITEM) EXTEND EXISTING SUBDRAIN<br>OUTLETS |                    |            |      |                              |            |                                  |            |                                    |            |

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## Tabulation of Construction and Material Bids

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Call Order: 107

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| Line No / Item Number<br>Item Description                |              |                    |      | (1) MOYNA, C.J. & SONS, LLC. |                | (2) PETERSON<br>CONTRACTORS INC. |            | (3) CONCRETE<br>TECHNOLOGIES, INC. |            |
|----------------------------------------------------------|--------------|--------------------|------|------------------------------|----------------|----------------------------------|------------|------------------------------------|------------|
|                                                          |              |                    |      | Unit Price                   | Ext Amount     | Unit Price                       | Ext Amount | Unit Price                         | Ext Amount |
| Alt Set / Alt Member                                     |              | Quantity and Units |      |                              |                |                                  |            |                                    |            |
| SECTION: 0001 ROADWAY ITEMS                              |              |                    |      | Cat Alt Set:                 |                |                                  |            | Cat Alt Member:                    |            |
| 0400                                                     | 2601-2634100 | 17.000             | ACRE | 450.00000                    | 7,650.00       | 475.00000                        | 8,075.00   | 510.00000                          | 8,670.00   |
| MULCHING                                                 |              |                    |      |                              |                |                                  |            |                                    |            |
| 0410                                                     | 2601-2642100 | 17.000             | ACRE | 175.00000                    | 2,975.00       | 200.00000                        | 3,400.00   | 178.00000                          | 3,026.00   |
| STABILIZING CROP - SEEDING AND FERTILIZING               |              |                    |      |                              |                |                                  |            |                                    |            |
| 0420                                                     | 2602-0000312 | 825.000            | LF   | 3.00000                      | 2,475.00       | 3.25000                          | 2,681.25   | 3.05000                            | 2,516.25   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |              |                    |      |                              |                |                                  |            |                                    |            |
| 0430                                                     | 2602-0010010 | 2.000              | EACH | 600.00000                    | 1,200.00       | 600.00000                        | 1,200.00   | 600.00000                          | 1,200.00   |
| MOBILIZATIONS, EROSION CONTROL                           |              |                    |      |                              |                |                                  |            |                                    |            |
| 0440                                                     | 2602-0010020 | 1.000              | EACH | 1,200.00000                  | 1,200.00       | 1,200.00000                      | 1,200.00   | 1,200.00000                        | 1,200.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                 |              |                    |      |                              |                |                                  |            |                                    |            |
| Section Totals:                                          |              |                    |      |                              | \$4,726,025.66 | \$4,770,633.41                   |            | \$4,773,254.02                     |            |
| Contract Item Totals                                     |              |                    |      |                              | \$4,726,025.66 | \$4,770,633.41                   |            | \$4,773,254.02                     |            |
| Contract Time Totals                                     |              |                    |      |                              |                |                                  |            |                                    |            |
| Contract Grand Totals                                    |              |                    |      |                              | \$4,726,025.66 | \$4,770,633.41                   |            | 4,773,254.02                       |            |



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( ) indicates item is bid as Lump Sum

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| Line No / Item Number<br>Item Description |              |                    |     | (4) ELDER CORPORATION |            | (5) FLYNN COMPANY, INC. |            | (6) CEDAR VALLEY CORP.,<br>LLC. |            |
|-------------------------------------------|--------------|--------------------|-----|-----------------------|------------|-------------------------|------------|---------------------------------|------------|
|                                           |              |                    |     | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                      | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |     |                       |            |                         |            |                                 |            |
| SECTION: 0001 ROADWAY ITEMS               |              |                    |     |                       |            | Cat Alt Set:            |            | Cat Alt Member:                 |            |
| 0010                                      | 2102-0425070 | 16,382.940         | TON | 32.75000              | 536,541.29 | 32.75000                | 536,541.29 | 25.50000                        | 417,764.97 |
| SPECIAL BACKFILL                          |              |                    |     |                       |            |                         |            |                                 |            |
| 0020                                      | 2102-2713070 | 31,614.000         | CY  | 2.90000               | 91,680.60  | 2.90000                 | 91,680.60  | 8.65000                         | 273,461.10 |
| EXCAVATION, CLASS 13, ROADWAY AND BORROW  |              |                    |     |                       |            |                         |            |                                 |            |
| 0030                                      | 2105-8425015 | 21,636.000         | CY  | 5.40000               | 116,834.40 | 5.40000                 | 116,834.40 | 8.00000                         | 173,088.00 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |              |                    |     |                       |            |                         |            |                                 |            |
| 0040                                      | 2107-0875100 | 4,028.000          | CY  | 1.75000               | 7,049.00   | 1.75000                 | 7,049.00   | 2.25000                         | 9,063.00   |
| COMPACTION WITH MOISTURE CONTROL          |              |                    |     |                       |            |                         |            |                                 |            |
| 0050                                      | 2111-8174100 | 30,483.200         | SY  | 12.35000              | 376,467.52 | 12.35000                | 376,467.52 | 13.00000                        | 396,281.60 |
| GRANULAR SUBBASE                          |              |                    |     |                       |            |                         |            |                                 |            |
| 0060                                      | 2121-7425020 | 793.000            | TON | 46.50000              | 36,874.50  | 46.50000                | 36,874.50  | 32.50000                        | 25,772.50  |
| GRANULAR SHOULDERS, TYPE B                |              |                    |     |                       |            |                         |            |                                 |            |
| 0070                                      | 2122-5190110 | 3,350.400          | SY  | 69.00000              | 231,177.60 | 95.00000                | 318,288.00 | 100.50000                       | 336,715.20 |
| PAVED SHOULDER, P.C. CONCRETE, 11 IN.     |              |                    |     |                       |            |                         |            |                                 |            |

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| Line No / Item Number<br>Item Description                                                       |              |                    |      | (4) ELDER CORPORATION |              | (5) FLYNN COMPANY, INC. |              | (6) CEDAR VALLEY CORP., LLC. |              |
|-------------------------------------------------------------------------------------------------|--------------|--------------------|------|-----------------------|--------------|-------------------------|--------------|------------------------------|--------------|
|                                                                                                 |              |                    |      | Unit Price            | Ext Amount   | Unit Price              | Ext Amount   | Unit Price                   | Ext Amount   |
| Alt Set / Alt Member                                                                            |              | Quantity and Units |      |                       |              |                         |              |                              |              |
| SECTION: 0001 ROADWAY ITEMS                                                                     |              |                    |      |                       |              | Cat Alt Set:            |              | Cat Alt Member:              |              |
| 0080                                                                                            | 2123-7450000 | 156.670            | STA  | 448.00000             | 70,188.16    | 448.00000               | 70,188.16    | 145.00000                    | 22,717.15    |
| SHOULDER CONSTRUCTION, EARTH                                                                    |              |                    |      |                       |              |                         |              |                              |              |
| 0090                                                                                            | 2301-0690203 | 266.700            | SY   | 235.00000             | 62,674.50    | 267.00000               | 71,208.90    | 235.00000                    | 62,674.50    |
| BRIDGE APPROACH, BR-203                                                                         |              |                    |      |                       |              |                         |              |                              |              |
| 0100                                                                                            | 2301-1034110 | 2,720.700          | SY   | 68.00000              | 185,007.60   | 68.50000                | 186,367.95   | 59.00000                     | 160,521.30   |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11 IN.   |              |                    |      |                       |              |                         |              |                              |              |
| 0110                                                                                            | 2301-1034115 | 18,168.900         | SY   | 68.00000              | 1,235,485.20 | 69.20000                | 1,257,287.88 | 60.39000                     | 1,097,219.87 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 11.5 IN. |              |                    |      |                       |              |                         |              |                              |              |
| 0120                                                                                            | 2301-7000110 | 21,258.000         | EACH | 1.00000               | 21,258.00    | 1.00000                 | 21,258.00    | 1.00000                      | 21,258.00    |
| PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)              |              |                    |      |                       |              |                         |              |                              |              |
| 0130                                                                                            | 2304-0100000 | 7,420.600          | SY   | 77.75000              | 576,951.65   | 86.10000                | 638,913.66   | 129.17000                    | 958,518.90   |
| DETOUR PAVEMENT                                                                                 |              |                    |      |                       |              |                         |              |                              |              |

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| Line No / Item Number<br>Item Description                                                 |              |                    |      | (4) ELDER CORPORATION |            | (5) FLYNN COMPANY, INC. |            | (6) CEDAR VALLEY CORP., LLC. |            |
|-------------------------------------------------------------------------------------------|--------------|--------------------|------|-----------------------|------------|-------------------------|------------|------------------------------|------------|
|                                                                                           |              |                    |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member                                                                      |              | Quantity and Units |      |                       |            |                         |            |                              |            |
| SECTION: 0001 ROADWAY ITEMS                                                               |              |                    |      |                       |            | Cat Alt Set:            |            | Cat Alt Member:              |            |
| 0140                                                                                      | 2317-7000110 | 13,627.000         | EACH | 1.00000               | 13,627.00  | 1.00000                 | 13,627.00  | 1.00000                      | 13,627.00  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |                    |      |                       |            |                         |            |                              |            |
| 0150                                                                                      | 2402-0425040 | 53.000             | CY   | 63.60000              | 3,370.80   | 63.60000                | 3,370.80   | 96.50000                     | 5,114.50   |
| FLOODED BACKFILL                                                                          |              |                    |      |                       |            |                         |            |                              |            |
| 0160                                                                                      | 2402-2720000 | 161.000            | CY   | 19.80000              | 3,187.80   | 19.80000                | 3,187.80   | 11.55000                     | 1,859.55   |
| EXCAVATION, CLASS 20                                                                      |              |                    |      |                       |            |                         |            |                              |            |
| 0170                                                                                      | 2416-0100024 | 6.000              | EACH | 1,815.00000           | 10,890.00  | 1,815.00000             | 10,890.00  | 1,225.00000                  | 7,350.00   |
| APRONS, CONCRETE, 24 IN. DIA.                                                             |              |                    |      |                       |            |                         |            |                              |            |
| 0180                                                                                      | 2416-0101036 | 4.000              | EACH | 1,135.00000           | 4,540.00   | 1,135.00000             | 4,540.00   | 850.00000                    | 3,400.00   |
| REMOVE AND REINSTALL CONCRETE PIPE<br>APRONS LESS THAN OR EQUAL TO 36 IN.                 |              |                    |      |                       |            |                         |            |                              |            |
| 0190                                                                                      | 2416-1180024 | 130.000            | LF   | 126.50000             | 16,445.00  | 126.50000               | 16,445.00  | 157.00000                    | 20,410.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN.<br>DIA.                                            |              |                    |      |                       |            |                         |            |                              |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 91-0352-510

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                   |              |                    |      | (4) ELDER CORPORATION |            | (5) FLYNN COMPANY, INC. |            | (6) CEDAR VALLEY CORP., LLC. |            |
|-------------------------------------------------------------|--------------|--------------------|------|-----------------------|------------|-------------------------|------------|------------------------------|------------|
|                                                             |              |                    |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member                                        |              | Quantity and Units |      |                       |            |                         |            |                              |            |
| SECTION: 0001 ROADWAY ITEMS                                 |              |                    |      |                       |            | Cat Alt Set:            |            | Cat Alt Member:              |            |
| 0200                                                        | 2417-2307024 | 122.300            | LF   | 170.00000             | 20,791.00  | 170.00000               | 20,791.00  | 153.00000                    | 18,711.90  |
| DRAIN, CORRUGATED METAL SLOTTED PIPE, 24 IN., W/6 IN. GRATE |              |                    |      |                       |            |                         |            |                              |            |
| 0210                                                        | 2417-2307036 | 161.300            | LF   | 207.00000             | 33,389.10  | 207.00000               | 33,389.10  | 180.00000                    | 29,034.00  |
| DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE |              |                    |      |                       |            |                         |            |                              |            |
| 0220                                                        | 2417-5895018 | 4.000              | EACH | 2,755.00000           | 11,020.00  | 2,755.00000             | 11,020.00  | 1,900.00000                  | 7,600.00   |
| BEVELED PIPE AND GUARD, 18 INCH                             |              |                    |      |                       |            |                         |            |                              |            |
| 0230                                                        | 2422-1723018 | 308.500            | LF   | 76.75000              | 23,677.38  | 76.75000                | 23,677.38  | 42.65000                     | 13,157.53  |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.             |              |                    |      |                       |            |                         |            |                              |            |
| 0240                                                        | 2502-8212034 | 17,676.100         | LF   | 6.40000               | 113,127.04 | 6.39000                 | 112,950.28 | 7.40000                      | 130,803.14 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.               |              |                    |      |                       |            |                         |            |                              |            |
| 0250                                                        | 2502-8221306 | 92.000             | EACH | 400.00000             | 36,800.00  | 400.00000               | 36,800.00  | 387.00000                    | 35,604.00  |
| SUBDRAIN OUTLET, DR-306                                     |              |                    |      |                       |            |                         |            |                              |            |

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Call Order: 107

Contract ID: 91-0352-510

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                 |              |                    |     | (4) ELDER CORPORATION |            | (5) FLYNN COMPANY, INC. |            | (6) CEDAR VALLEY CORP.,<br>LLC. |            |
|-----------------------------------------------------------|--------------|--------------------|-----|-----------------------|------------|-------------------------|------------|---------------------------------|------------|
|                                                           |              |                    |     | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                      | Ext Amount |
| Alt Set / Alt Member                                      |              | Quantity and Units |     |                       |            |                         |            |                                 |            |
| SECTION: 0001 ROADWAY ITEMS                               |              |                    |     |                       |            | Cat Alt Set:            |            | Cat Alt Member:                 |            |
| 0260                                                      | 2503-0200036 | 97.000             | LF  | 32.00000              | 3,104.00   | 32.00000                | 3,104.00   | 29.00000                        | 2,813.00   |
| REMOVE STORM SEWER PIPE LESS THAN OR<br>EQUAL TO 36 IN.   |              |                    |     |                       |            |                         |            |                                 |            |
| 0270                                                      | 2505-4008130 | 250.000            | LF  | 11.60000              | 2,900.00   | 11.60000                | 2,900.00   | 50.00000                        | 12,500.00  |
| REMOVAL OF CABLE GUARDRAIL                                |              |                    |     |                       |            |                         |            |                                 |            |
| 0280                                                      | 2506-4984000 | 4.100              | CY  | 291.25000             | 1,194.13   | 291.25000               | 1,194.13   | 440.00000                       | 1,804.00   |
| FLOWABLE MORTAR                                           |              |                    |     |                       |            |                         |            |                                 |            |
| 0290                                                      | 2510-6745850 | 4,487.300          | SY  | 15.50000              | 69,553.15  | 15.50000                | 69,553.15  | 10.80000                        | 48,462.84  |
| REMOVAL OF PAVEMENT                                       |              |                    |     |                       |            |                         |            |                                 |            |
| 0300                                                      | 2526-8285000 | (1)                | LS  | 22,000.00000          | 22,000.00  | 18,000.00000            | 18,000.00  | 35,000.00000                    | 35,000.00  |
| CONSTRUCTION SURVEY                                       |              |                    |     |                       |            |                         |            |                                 |            |
| 0310                                                      | 2527-9263181 | 126.870            | STA | 35.00000              | 4,440.45   | 35.00000                | 4,440.45   | 35.00000                        | 4,440.45   |
| PAVEMENT MARKINGS REMOVED                                 |              |                    |     |                       |            |                         |            |                                 |            |
| 0320                                                      | 2527-9263209 | 148.880            | STA | 55.00000              | 8,188.40   | 55.00000                | 8,188.40   | 55.00000                        | 8,188.40   |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED |              |                    |     |                       |            |                         |            |                                 |            |

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Call Order: 107

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Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description      |                    |            |      | (4) ELDER CORPORATION |            | (5) FLYNN COMPANY, INC. |            | (6) CEDAR VALLEY CORP., LLC. |            |
|------------------------------------------------|--------------------|------------|------|-----------------------|------------|-------------------------|------------|------------------------------|------------|
|                                                |                    |            |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member                           | Quantity and Units |            |      |                       |            |                         |            |                              |            |
| SECTION: 0001 ROADWAY ITEMS                    |                    |            |      |                       |            | Cat Alt Set:            |            | Cat Alt Member:              |            |
| 0330                                           | 2527-9263231       | 30.830     | STA  | 185.00000             | 5,703.55   | 185.00000               | 5,703.55   | 185.00000                    | 5,703.55   |
| REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE   |                    |            |      |                       |            |                         |            |                              |            |
| 0340                                           | 2528-8400048       | 19,100.000 | LF   | 16.00000              | 305,600.00 | 16.00000                | 305,600.00 | 16.00000                     | 305,600.00 |
| TEMPORARY BARRIER RAIL, CONCRETE               |                    |            |      |                       |            |                         |            |                              |            |
| 0350                                           | 2528-8445110       | (1)        | LS   | 41,900.00000          | 41,900.00  | 41,900.00000            | 41,900.00  | 78,900.00000                 | 78,900.00  |
| TRAFFIC CONTROL                                |                    |            |      |                       |            |                         |            |                              |            |
| 0360                                           | 2533-4980005       | (1)        | LS   | 409,201.18000         | 409,201.18 | 346,000.00000           | 346,000.00 | 431,000.00000                | 431,000.00 |
| MOBILIZATION                                   |                    |            |      |                       |            |                         |            |                              |            |
| 0370                                           | 2548-0000200       | 128.750    | STA  | 64.00000              | 8,240.00   | 64.00000                | 8,240.00   | 64.00000                     | 8,240.00   |
| MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE     |                    |            |      |                       |            |                         |            |                              |            |
| 0380                                           | 2551-0000130       | 3.000      | EACH | 6,000.00000           | 18,000.00  | 6,000.00000             | 18,000.00  | 6,000.00000                  | 18,000.00  |
| TEMP CRASH CUSHION, SEVERE USE (SU)            |                    |            |      |                       |            |                         |            |                              |            |
| 0390                                           | 2599-9999005       | 73.000     | EACH | 540.00000             | 39,420.00  | 540.00000               | 39,420.00  | 625.00000                    | 45,625.00  |
| ('EACH' ITEM) EXTEND EXISTING SUBDRAIN OUTLETS |                    |            |      |                       |            |                         |            |                              |            |

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Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                |              |                    |      | (4) ELDER CORPORATION |            | (5) FLYNN COMPANY, INC. |            | (6) CEDAR VALLEY CORP., LLC. |            |
|----------------------------------------------------------|--------------|--------------------|------|-----------------------|------------|-------------------------|------------|------------------------------|------------|
|                                                          |              |                    |      | Unit Price            | Ext Amount | Unit Price              | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member                                     |              | Quantity and Units |      |                       |            |                         |            |                              |            |
| SECTION: 0001 ROADWAY ITEMS                              |              |                    |      | Cat Alt Set:          |            |                         |            | Cat Alt Member:              |            |
| 0400                                                     | 2601-2634100 | 17.000             | ACRE | 450.00000             | 7,650.00   | 450.00000               | 7,650.00   | 500.00000                    | 8,500.00   |
| MULCHING                                                 |              |                    |      |                       |            |                         |            |                              |            |
| 0410                                                     | 2601-2642100 | 17.000             | ACRE | 175.00000             | 2,975.00   | 175.00000               | 2,975.00   | 175.00000                    | 2,975.00   |
| STABILIZING CROP - SEEDING AND FERTILIZING               |              |                    |      |                       |            |                         |            |                              |            |
| 0420                                                     | 2602-0000312 | 825.000            | LF   | 3.00000               | 2,475.00   | 3.00000                 | 2,475.00   | 3.00000                      | 2,475.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA. |              |                    |      |                       |            |                         |            |                              |            |
| 0430                                                     | 2602-0010010 | 2.000              | EACH | 600.00000             | 1,200.00   | 600.00000               | 1,200.00   | 600.00000                    | 1,200.00   |
| MOBILIZATIONS, EROSION CONTROL                           |              |                    |      |                       |            |                         |            |                              |            |
| 0440                                                     | 2602-0010020 | 1.000              | EACH | 1,200.00000           | 1,200.00   | 1,200.00000             | 1,200.00   | 1,200.00000                  | 1,200.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL                 |              |                    |      |                       |            |                         |            |                              |            |
| Section Totals:                                          |              |                    |      | \$4,794,000.00        |            | \$4,907,391.90          |            | \$5,264,354.95               |            |
| Contract Item Totals                                     |              |                    |      | \$4,794,000.00        |            | \$4,907,391.90          |            | \$5,264,354.95               |            |
| Contract Time Totals                                     |              |                    |      |                       |            |                         |            |                              |            |
| Contract Grand Totals                                    |              |                    |      | \$4,794,000.00        |            | \$4,907,391.90          |            | 5,264,354.95                 |            |



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**Contracts and Specifications Bureau**

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( ) indicates item is bid as Lump Sum

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Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    |            |     | (7) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (8) IOWA CIVIL<br>CONTRACTING, INC. |            | (9) REILLY CONSTRUCTION<br>CO., INC. |            |
|-------------------------------------------|--------------------|------------|-----|---------------------------------------------|------------|-------------------------------------|------------|--------------------------------------|------------|
|                                           |                    |            |     | Unit Price                                  | Ext Amount | Unit Price                          | Ext Amount | Unit Price                           | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |            |     |                                             |            |                                     |            |                                      |            |
| SECTION: 0001    ROADWAY ITEMS            |                    |            |     |                                             |            | Cat Alt Set:                        |            | Cat Alt Member:                      |            |
| 0010                                      | 2102-0425070       | 16,382.940 | TON | 32.75000                                    | 536,541.29 | 32.75000                            | 536,541.29 | 35.00000                             | 573,402.90 |
| SPECIAL BACKFILL                          |                    |            |     |                                             |            |                                     |            |                                      |            |
| 0020                                      | 2102-2713070       | 31,614.000 | CY  | 2.90000                                     | 91,680.60  | 2.90000                             | 91,680.60  | 14.00000                             | 442,596.00 |
| EXCAVATION, CLASS 13, ROADWAY AND BORROW  |                    |            |     |                                             |            |                                     |            |                                      |            |
| 0030                                      | 2105-8425015       | 21,636.000 | CY  | 5.40000                                     | 116,834.40 | 5.40000                             | 116,834.40 | 12.00000                             | 259,632.00 |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |                    |            |     |                                             |            |                                     |            |                                      |            |
| 0040                                      | 2107-0875100       | 4,028.000  | CY  | 1.75000                                     | 7,049.00   | 1.75000                             | 7,049.00   | 0.75000                              | 3,021.00   |
| COMPACTION WITH MOISTURE CONTROL          |                    |            |     |                                             |            |                                     |            |                                      |            |
| 0050                                      | 2111-8174100       | 30,483.200 | SY  | 12.35000                                    | 376,467.52 | 12.35000                            | 376,467.52 | 13.50000                             | 411,523.20 |
| GRANULAR SUBBASE                          |                    |            |     |                                             |            |                                     |            |                                      |            |
| 0060                                      | 2121-7425020       | 793.000    | TON | 46.50000                                    | 36,874.50  | 46.50000                            | 36,874.50  | 35.00000                             | 27,755.00  |
| GRANULAR SHOULDERS, TYPE B                |                    |            |     |                                             |            |                                     |            |                                      |            |
| 0070                                      | 2122-5190110       | 3,350.400  | SY  | 96.00000                                    | 321,638.40 | 96.95000                            | 324,821.28 | 95.00000                             | 318,288.00 |
| PAVED SHOULDER, P.C. CONCRETE, 11 IN.     |                    |            |     |                                             |            |                                     |            |                                      |            |

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| Line No / Item Number<br>Item Description                                                             |                    |            |      | (7) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |              | (8) IOWA CIVIL<br>CONTRACTING, INC. |              | (9) REILLY CONSTRUCTION<br>CO., INC. |              |
|-------------------------------------------------------------------------------------------------------|--------------------|------------|------|---------------------------------------------|--------------|-------------------------------------|--------------|--------------------------------------|--------------|
|                                                                                                       |                    |            |      | Unit Price                                  | Ext Amount   | Unit Price                          | Ext Amount   | Unit Price                           | Ext Amount   |
| Alt Set / Alt Member                                                                                  | Quantity and Units |            |      |                                             |              |                                     |              |                                      |              |
| SECTION: 0001 ROADWAY ITEMS                                                                           |                    |            |      |                                             |              | Cat Alt Set:                        |              | Cat Alt Member:                      |              |
| 0080                                                                                                  | 2123-7450000       | 156.670    | STA  | 448.00000                                   | 70,188.16    | 448.00000                           | 70,188.16    | 400.00000                            | 62,668.00    |
| SHOULDER CONSTRUCTION, EARTH                                                                          |                    |            |      |                                             |              |                                     |              |                                      |              |
| 0090                                                                                                  | 2301-0690203       | 266.700    | SY   | 290.00000                                   | 77,343.00    | 311.00000                           | 82,943.70    | 225.00000                            | 60,007.50    |
| BRIDGE APPROACH, BR-203                                                                               |                    |            |      |                                             |              |                                     |              |                                      |              |
| 0100                                                                                                  | 2301-1034110       | 2,720.700  | SY   | 95.00000                                    | 258,466.50   | 93.07000                            | 253,215.55   | 68.00000                             | 185,007.60   |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3I DURABILITY, 11 IN.   |                    |            |      |                                             |              |                                     |              |                                      |              |
| 0110                                                                                                  | 2301-1034115       | 18,168.900 | SY   | 97.00000                                    | 1,762,383.30 | 95.53000                            | 1,735,675.02 | 69.00000                             | 1,253,654.10 |
| STANDARD OR SLIP FORM PORTLAND<br>CEMENT CONCRETE PAVEMENT, CLASS C,<br>CLASS 3I DURABILITY, 11.5 IN. |                    |            |      |                                             |              |                                     |              |                                      |              |
| 0120                                                                                                  | 2301-7000110       | 21,258.000 | EACH | 1.00000                                     | 21,258.00    | 1.00000                             | 21,258.00    | 1.00000                              | 21,258.00    |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY SCHEDULE)              |                    |            |      |                                             |              |                                     |              |                                      |              |
| 0130                                                                                                  | 2304-0100000       | 7,420.600  | SY   | 73.50000                                    | 545,414.10   | 79.00000                            | 586,227.40   | 75.00000                             | 556,545.00   |
| DETOUR PAVEMENT                                                                                       |                    |            |      |                                             |              |                                     |              |                                      |              |

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| Line No / Item Number<br>Item Description                                                 |              |                    |      | (7) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (8) IOWA CIVIL<br>CONTRACTING, INC. |            | (9) REILLY CONSTRUCTION<br>CO., INC. |            |
|-------------------------------------------------------------------------------------------|--------------|--------------------|------|---------------------------------------------|------------|-------------------------------------|------------|--------------------------------------|------------|
|                                                                                           |              |                    |      | Unit Price                                  | Ext Amount | Unit Price                          | Ext Amount | Unit Price                           | Ext Amount |
| Alt Set / Alt Member                                                                      |              | Quantity and Units |      |                                             |            |                                     |            |                                      |            |
| SECTION: 0001    ROADWAY ITEMS                                                            |              |                    |      |                                             |            | Cat Alt Set:                        |            | Cat Alt Member:                      |            |
| 0140                                                                                      | 2317-7000110 | 13,627.000         | EACH | 1.00000                                     | 13,627.00  | 1.00000                             | 13,627.00  | 1.00000                              | 13,627.00  |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY SCHEDULE) |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0150                                                                                      | 2402-0425040 | 53.000             | CY   | 63.60000                                    | 3,370.80   | 63.60000                            | 3,370.80   | 45.00000                             | 2,385.00   |
| FLOODED BACKFILL                                                                          |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0160                                                                                      | 2402-2720000 | 161.000            | CY   | 19.80000                                    | 3,187.80   | 19.80000                            | 3,187.80   | 12.00000                             | 1,932.00   |
| EXCAVATION, CLASS 20                                                                      |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0170                                                                                      | 2416-0100024 | 6.000              | EACH | 1,815.00000                                 | 10,890.00  | 1,815.00000                         | 10,890.00  | 1,600.00000                          | 9,600.00   |
| APRONS, CONCRETE, 24 IN. DIA.                                                             |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0180                                                                                      | 2416-0101036 | 4.000              | EACH | 1,135.00000                                 | 4,540.00   | 1,135.00000                         | 4,540.00   | 500.00000                            | 2,000.00   |
| REMOVE AND REINSTALL CONCRETE PIPE<br>APRONS LESS THAN OR EQUAL TO 36 IN.                 |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0190                                                                                      | 2416-1180024 | 130.000            | LF   | 126.50000                                   | 16,445.00  | 126.50000                           | 16,445.00  | 220.00000                            | 28,600.00  |
| CULVERT, CONCRETE ROADWAY PIPE, 24 IN.<br>DIA.                                            |              |                    |      |                                             |            |                                     |            |                                      |            |

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| Line No / Item Number<br>Item Description                      |              |                    |      | (7) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC.       |            | (8) IOWA CIVIL<br>CONTRACTING, INC. |            | (9) REILLY CONSTRUCTION<br>CO., INC. |            |
|----------------------------------------------------------------|--------------|--------------------|------|---------------------------------------------------|------------|-------------------------------------|------------|--------------------------------------|------------|
|                                                                |              |                    |      | Unit Price                                        | Ext Amount | Unit Price                          | Ext Amount | Unit Price                           | Ext Amount |
| Alt Set / Alt Member                                           |              | Quantity and Units |      |                                                   |            |                                     |            |                                      |            |
| SECTION: 0001    ROADWAY ITEMS                                 |              |                    |      | Cat Alt Set:                      Cat Alt Member: |            |                                     |            |                                      |            |
| 0200                                                           | 2417-2307024 | 122.300            | LF   | 170.00000                                         | 20,791.00  | 170.00000                           | 20,791.00  | 170.00000                            | 20,791.00  |
| DRAIN, CORRUGATED METAL SLOTTED PIPE,<br>24 IN., W/6 IN. GRATE |              |                    |      |                                                   |            |                                     |            |                                      |            |
| 0210                                                           | 2417-2307036 | 161.300            | LF   | 207.00000                                         | 33,389.10  | 207.00000                           | 33,389.10  | 200.00000                            | 32,260.00  |
| DRAIN, CORRUGATED METAL SLOTTED PIPE,<br>36 IN., W/6 IN. GRATE |              |                    |      |                                                   |            |                                     |            |                                      |            |
| 0220                                                           | 2417-5895018 | 4.000              | EACH | 2,755.00000                                       | 11,020.00  | 2,755.00000                         | 11,020.00  | 2,000.00000                          | 8,000.00   |
| BEVELED PIPE AND GUARD, 18 INCH                                |              |                    |      |                                                   |            |                                     |            |                                      |            |
| 0230                                                           | 2422-1723018 | 308.500            | LF   | 76.75000                                          | 23,677.38  | 76.75000                            | 23,677.38  | 60.00000                             | 18,510.00  |
| CULVERT, UNCLASSIFIED ROADWAY PIPE, 18<br>IN. DIA.             |              |                    |      |                                                   |            |                                     |            |                                      |            |
| 0240                                                           | 2502-8212034 | 17,676.100         | LF   | 7.65000                                           | 135,222.17 | 6.39000                             | 112,950.28 | 6.50000                              | 114,894.65 |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN.<br>DIA.               |              |                    |      |                                                   |            |                                     |            |                                      |            |
| 0250                                                           | 2502-8221306 | 92.000             | EACH | 400.00000                                         | 36,800.00  | 400.00000                           | 36,800.00  | 400.00000                            | 36,800.00  |
| SUBDRAIN OUTLET, DR-306                                        |              |                    |      |                                                   |            |                                     |            |                                      |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 91-0352-510

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                 |              |                    |     | (7) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (8) IOWA CIVIL<br>CONTRACTING, INC. |            | (9) REILLY CONSTRUCTION<br>CO., INC. |            |
|-----------------------------------------------------------|--------------|--------------------|-----|---------------------------------------------|------------|-------------------------------------|------------|--------------------------------------|------------|
|                                                           |              |                    |     | Unit Price                                  | Ext Amount | Unit Price                          | Ext Amount | Unit Price                           | Ext Amount |
| Alt Set / Alt Member                                      |              | Quantity and Units |     |                                             |            |                                     |            |                                      |            |
| SECTION: 0001    ROADWAY ITEMS                            |              |                    |     | Cat Alt Set:                                |            |                                     |            | Cat Alt Member:                      |            |
| 0260                                                      | 2503-0200036 | 97.000             | LF  | 32.00000                                    | 3,104.00   | 32.00000                            | 3,104.00   | 40.00000                             | 3,880.00   |
| REMOVE STORM SEWER PIPE LESS THAN OR<br>EQUAL TO 36 IN.   |              |                    |     |                                             |            |                                     |            |                                      |            |
| 0270                                                      | 2505-4008130 | 250.000            | LF  | 11.60000                                    | 2,900.00   | 11.60000                            | 2,900.00   | 50.00000                             | 12,500.00  |
| REMOVAL OF CABLE GUARDRAIL                                |              |                    |     |                                             |            |                                     |            |                                      |            |
| 0280                                                      | 2506-4984000 | 4.100              | CY  | 291.25000                                   | 1,194.13   | 291.25000                           | 1,194.13   | 500.00000                            | 2,050.00   |
| FLOWABLE MORTAR                                           |              |                    |     |                                             |            |                                     |            |                                      |            |
| 0290                                                      | 2510-6745850 | 4,487.300          | SY  | 15.50000                                    | 69,553.15  | 15.50000                            | 69,553.15  | 20.00000                             | 89,746.00  |
| REMOVAL OF PAVEMENT                                       |              |                    |     |                                             |            |                                     |            |                                      |            |
| 0300                                                      | 2526-8285000 | (1)                | LS  | 25,000.00000                                | 25,000.00  | 16,000.00000                        | 16,000.00  | 20,000.00000                         | 20,000.00  |
| CONSTRUCTION SURVEY                                       |              |                    |     |                                             |            |                                     |            |                                      |            |
| 0310                                                      | 2527-9263181 | 126.870            | STA | 35.00000                                    | 4,440.45   | 35.00000                            | 4,440.45   | 35.00000                             | 4,440.45   |
| PAVEMENT MARKINGS REMOVED                                 |              |                    |     |                                             |            |                                     |            |                                      |            |
| 0320                                                      | 2527-9263209 | 148.880            | STA | 55.00000                                    | 8,188.40   | 55.00000                            | 8,188.40   | 55.00000                             | 8,188.40   |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED |              |                    |     |                                             |            |                                     |            |                                      |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 91-0352-510

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description         |              |                    |      | (7) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (8) IOWA CIVIL<br>CONTRACTING, INC. |            | (9) REILLY CONSTRUCTION<br>CO., INC. |            |
|---------------------------------------------------|--------------|--------------------|------|---------------------------------------------|------------|-------------------------------------|------------|--------------------------------------|------------|
|                                                   |              |                    |      | Unit Price                                  | Ext Amount | Unit Price                          | Ext Amount | Unit Price                           | Ext Amount |
| Alt Set / Alt Member                              |              | Quantity and Units |      |                                             |            |                                     |            |                                      |            |
| SECTION: 0001 ROADWAY ITEMS                       |              |                    |      |                                             |            | Cat Alt Set:                        |            | Cat Alt Member:                      |            |
| 0330                                              | 2527-9263231 | 30.830             | STA  | 185.00000                                   | 5,703.55   | 185.00000                           | 5,703.55   | 185.00000                            | 5,703.55   |
| REMOVABLE TAPE MARKINGS, WET<br>RETROREFLECTIVE   |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0340                                              | 2528-8400048 | 19,100.000         | LF   | 16.00000                                    | 305,600.00 | 16.00000                            | 305,600.00 | 16.00000                             | 305,600.00 |
| TEMPORARY BARRIER RAIL, CONCRETE                  |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0350                                              | 2528-8445110 | (1)                | LS   | 95,000.00000                                | 95,000.00  | 52,000.00000                        | 52,000.00  | 125,000.00000                        | 125,000.00 |
| TRAFFIC CONTROL                                   |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0360                                              | 2533-4980005 | (1)                | LS   | 250,000.00000                               | 250,000.00 | 324,000.00000                       | 324,000.00 | 275,000.00000                        | 275,000.00 |
| MOBILIZATION                                      |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0370                                              | 2548-0000200 | 128.750            | STA  | 64.00000                                    | 8,240.00   | 64.00000                            | 8,240.00   | 64.00000                             | 8,240.00   |
| MILLED SHOULDER RUMBLE STRIPS, PCC<br>SURFACE     |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0380                                              | 2551-0000130 | 3.000              | EACH | 6,000.00000                                 | 18,000.00  | 6,500.00000                         | 19,500.00  | 9,500.00000                          | 28,500.00  |
| TEMP CRASH CUSHION, SEVERE USE (SU)               |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0390                                              | 2599-9999005 | 73.000             | EACH | 540.00000                                   | 39,420.00  | 540.00000                           | 39,420.00  | 750.00000                            | 54,750.00  |
| ('EACH' ITEM) EXTEND EXISTING SUBDRAIN<br>OUTLETS |              |                    |      |                                             |            |                                     |            |                                      |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 107

Contract ID: 91-0352-510

Primary County: WARREN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                   |              |                    |      | (7) ABSOLUTE CONCRETE<br>CONSTRUCTION, INC. |            | (8) IOWA CIVIL<br>CONTRACTING, INC. |            | (9) REILLY CONSTRUCTION<br>CO., INC. |            |
|-------------------------------------------------------------|--------------|--------------------|------|---------------------------------------------|------------|-------------------------------------|------------|--------------------------------------|------------|
| Alt Set / Alt Member                                        |              | Quantity and Units |      | Unit Price                                  | Ext Amount | Unit Price                          | Ext Amount | Unit Price                           | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS                                 |              |                    |      |                                             |            | Cat Alt Set:                        |            | Cat Alt Member:                      |            |
| 0400                                                        | 2601-2634100 | 17.000             | ACRE | 500.00000                                   | 8,500.00   | 450.00000                           | 7,650.00   | 450.00000                            | 7,650.00   |
| MULCHING                                                    |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0410                                                        | 2601-2642100 | 17.000             | ACRE | 175.00000                                   | 2,975.00   | 175.00000                           | 2,975.00   | 175.00000                            | 2,975.00   |
| STABILIZING CROP - SEEDING AND<br>FERTILIZING               |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0420                                                        | 2602-0000312 | 825.000            | LF   | 3.00000                                     | 2,475.00   | 3.00000                             | 2,475.00   | 3.00000                              | 2,475.00   |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 12 IN. DIA. |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0430                                                        | 2602-0010010 | 2.000              | EACH | 600.00000                                   | 1,200.00   | 600.00000                           | 1,200.00   | 600.00000                            | 1,200.00   |
| MOBILIZATIONS, EROSION CONTROL                              |              |                    |      |                                             |            |                                     |            |                                      |            |
| 0440                                                        | 2602-0010020 | 1.000              | EACH | 1,200.00000                                 | 1,200.00   | 1,200.00000                         | 1,200.00   | 1,200.00000                          | 1,200.00   |
| MOBILIZATIONS, EMERGENCY EROSION<br>CONTROL                 |              |                    |      |                                             |            |                                     |            |                                      |            |
| Section Totals:                                             |              |                    |      | \$5,387,792.70                              |            | \$5,405,808.46                      |            | \$5,423,856.35                       |            |
| Contract Item Totals                                        |              |                    |      | \$5,387,792.70                              |            | \$5,405,808.46                      |            | \$5,423,856.35                       |            |
| Contract Time Totals                                        |              |                    |      |                                             |            |                                     |            |                                      |            |
| Contract Grand Totals                                       |              |                    |      | \$5,387,792.70                              |            | \$5,405,808.46                      |            | 5,423,856.35                         |            |



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**Contracts and Specifications Bureau**

**Tabulation of Construction and Material Bids**

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**Call Order:** 107

**Contract ID:** 91-0352-510

**Primary County:** WARREN

**Letting Date:** July 15, 2025

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                              |                                                             |                                 |
|--------------------------------------------------------------|-------------------------------------------------------------|---------------------------------|
| <b>Call Order:</b> 151                                       | <b>Contract ID:</b> 10-1876-702                             | <b>Primary County:</b> BUCHANAN |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                             | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING |                                 |
| <b>Contract Period:</b> Start Date: 10/13/25 15 Working Days |                                                             |                                 |

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**Project Information:**

|                                                    |                                               |
|----------------------------------------------------|-----------------------------------------------|
| <b>Project:</b> MP-187-6(702)0--76-10              | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> BUCHANAN                            | <b>Prj Awd Amt:</b> \$174,844.74              |
| <b>Route:</b> IOWA 187                             |                                               |
| <b>Location:</b> US 20 to IA 3 - Various Locations |                                               |



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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|                                                              |                                                             |                                 |
|--------------------------------------------------------------|-------------------------------------------------------------|---------------------------------|
| <b>Call Order:</b> 151                                       | <b>Contract ID:</b> 10-1876-702                             | <b>Primary County:</b> BUCHANAN |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                             | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> MATHY CONST. D/B/A RIVER CITY PAVING |                                 |
| <b>Contract Period:</b> Start Date: 10/13/25 15 Working Days |                                                             |                                 |

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| Rank | Vendor ID | Vendor Name                                        | Total Bid    | Percent Of Low Bid |
|------|-----------|----------------------------------------------------|--------------|--------------------|
| 1    | MA812     | MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING | \$174,844.74 | 100.00%            |
| 2    | HE020     | HEARTLAND ASPHALT, INC.                            | \$202,495.15 | 115.81%            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 151

**Contract ID:** 10-1876-702

**Primary County:** BUCHANAN

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                               |              |                    |      | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |            | (2) HEARTLAND ASPHALT,<br>INC. |            |                 |            |
|-------------------------------------------------------------------------|--------------|--------------------|------|--------------------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                    |              | Quantity and Units |      | Unit Price                                                   | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001    ROADWAY ITEMS                                          |              |                    |      |                                                              |            | Cat Alt Set:                   |            | Cat Alt Member: |            |
| 0010                                                                    | 2121-7425020 | 256.000            | TON  | 25.25000                                                     | 6,464.00   | 25.00000                       | 6,400.00   |                 |            |
| GRANULAR SHOULDERS, TYPE B                                              |              |                    |      |                                                              |            |                                |            |                 |            |
| 0020                                                                    | 2212-0475095 | 0.600              | MILE | 3,125.00000                                                  | 1,875.00   | 985.00000                      | 591.00     |                 |            |
| CLEANING AND PREPARATION OF BASE                                        |              |                    |      |                                                              |            |                                |            |                 |            |
| 0030                                                                    | 2212-5075001 | 3.000              | TON  | 175.66000                                                    | 526.98     | 300.00000                      | 900.00     |                 |            |
| HOT MIX ASPHALT SURFACE PATCHES                                         |              |                    |      |                                                              |            |                                |            |                 |            |
| 0040                                                                    | 2214-5145150 | 7,822.000          | SY   | 2.30000                                                      | 17,990.60  | 2.25000                        | 17,599.50  |                 |            |
| PAVEMENT SCARIFICATION, NOMINAL THICKNESS                               |              |                    |      |                                                              |            |                                |            |                 |            |
| 0050                                                                    | 2303-1043503 | 909.000            | TON  | 80.24000                                                     | 72,938.16  | 88.85000                       | 80,764.65  |                 |            |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3 |              |                    |      |                                                              |            |                                |            |                 |            |
| 0060                                                                    | 2303-1258284 | 54.500             | TON  | 485.00000                                                    | 26,432.50  | 615.00000                      | 33,517.50  |                 |            |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                 |              |                    |      |                                                              |            |                                |            |                 |            |
| 0070                                                                    | 2527-9263209 | 288.900            | STA  | 25.00000                                                     | 7,222.50   | 25.00000                       | 7,222.50   |                 |            |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED                  |              |                    |      |                                                              |            |                                |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 151

Contract ID: 10-1876-702

Primary County: BUCHANAN

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description    |              |                    |      | (1) MATHY CONSTRUCTION<br>COMPANY D/B/A RIVER CITY<br>PAVING |            | (2) HEARTLAND ASPHALT,<br>INC. |            |                 |            |
|----------------------------------------------|--------------|--------------------|------|--------------------------------------------------------------|------------|--------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                         |              | Quantity and Units |      | Unit Price                                                   | Ext Amount | Unit Price                     | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS                  |              |                    |      |                                                              |            | Cat Alt Set:                   |            | Cat Alt Member: |            |
| 0080                                         | 2527-9270112 | 64.000             | STA  | 75.00000                                                     | 4,800.00   | 75.00000                       | 4,800.00   |                 |            |
| GROOVES CUT FOR PAVEMENT MARKINGS            |              |                    |      |                                                              |            |                                |            |                 |            |
| 0090                                         | 2528-8445110 | (1)                | LS   | 1,500.00000                                                  | 1,500.00   | 2,350.00000                    | 2,350.00   |                 |            |
| TRAFFIC CONTROL                              |              |                    |      |                                                              |            |                                |            |                 |            |
| 0100                                         | 2528-8445113 | 20.000             | EACH | 575.00000                                                    | 11,500.00  | 575.00000                      | 11,500.00  |                 |            |
| FLAGGERS                                     |              |                    |      |                                                              |            |                                |            |                 |            |
| 0110                                         | 2528-8445115 | 10.000             | EACH | 865.00000                                                    | 8,650.00   | 865.00000                      | 8,650.00   |                 |            |
| PILOT CARS                                   |              |                    |      |                                                              |            |                                |            |                 |            |
| 0120                                         | 2533-4980005 | (1)                | LS   | 11,745.00000                                                 | 11,745.00  | 25,000.00000                   | 25,000.00  |                 |            |
| MOBILIZATION                                 |              |                    |      |                                                              |            |                                |            |                 |            |
| 0130                                         | 2548-0000310 | 32.000             | STA  | 100.00000                                                    | 3,200.00   | 100.00000                      | 3,200.00   |                 |            |
| MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE |              |                    |      |                                                              |            |                                |            |                 |            |
| Section Totals:                              |              |                    |      | \$174,844.74                                                 |            | \$202,495.15                   |            |                 |            |
| Contract Item Totals                         |              |                    |      | \$174,844.74                                                 |            | \$202,495.15                   |            |                 |            |
| Contract Time Totals                         |              |                    |      |                                                              |            |                                |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

**Call Order:** 151

**Contract ID:** 10-1876-702

**Primary County:** BUCHANAN

**Letting Date:** July 15, 2025

**Contract Grand Totals**

**\$174,844.74**

**\$202,495.15**

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                              |                                                       |                             |
|--------------------------------------------------------------|-------------------------------------------------------|-----------------------------|
| <b>Call Order:</b> 152                                       | <b>Contract ID:</b> 15-C015-087                       | <b>Primary County:</b> CASS |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                       | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> BLACKTOP SERVICE CO. & SUBSID. |                             |
| <b>Contract Period:</b> Start Date: 09/08/25 45 Working Days |                                                       |                             |

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**Project Information:**

|                                                             |                                                          |
|-------------------------------------------------------------|----------------------------------------------------------|
| <b>Project:</b> STP-S-C015(87)--5E-15                       | <b>WorkType:</b> HMA RESURFACING/COLD IN-PLACE RECYCLING |
| <b>County:</b> CASS                                         | <b>Prj Awd Amt:</b> \$2,844,394.87                       |
| <b>Route:</b> N28                                           |                                                          |
| <b>Location:</b> On N-28 South of Hwy 92 to the County Line |                                                          |



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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|                                                              |                                                       |                             |
|--------------------------------------------------------------|-------------------------------------------------------|-----------------------------|
| <b>Call Order:</b> 152                                       | <b>Contract ID:</b> 15-C015-087                       | <b>Primary County:</b> CASS |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                       | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> BLACKTOP SERVICE CO. & SUBSID. |                             |
| <b>Contract Period:</b> Start Date: 09/08/25 45 Working Days |                                                       |                             |

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| Rank | Vendor ID | Vendor Name                              | Total Bid      | Percent Of Low Bid |
|------|-----------|------------------------------------------|----------------|--------------------|
| 1    | BL041     | BLACKTOP SERVICE CO. & SUBSIDIARY        | \$2,844,394.87 | 100.00%            |
| 2    | O.055     | OMG MIDWEST, INC. D/B/A OMNI ENGINEERING | \$2,989,403.18 | 105.10%            |
| 3    | HE400     | HENNINGSSEN CONSTRUCTION, INC.           | \$3,033,445.87 | 106.65%            |
| 4    | WE540     | WESTERN ENGINEERING CO., INC.            | \$3,113,629.36 | 109.47%            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 152

**Contract ID:** 15-C015-087

**Primary County:** CASS

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                      |              |                    |      | (1) BLACKTOP SERVICE CO. & SUBSIDIARY |            | (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 |
| Alt Set / Alt Member                                                                           |              | Quantity and Units |      |                                       |            |                                              |            |                                   |            |
| SECTION: 0001 ROADWAY ITEMS                                                                    |              |                    |      |                                       |            | Cat Alt Set:                                 |            | Cat Alt Member:                   |            |
| 0010                                                                                           | 2121-7425020 | 13,000.000         | TON  | 41.75000                              | 542,750.00 | 35.40000                                     | 460,200.00 | 36.81000                          | 478,530.00 |
| GRANULAR SHOULDERS, TYPE B                                                                     |              |                    |      |                                       |            |                                              |            |                                   |            |
| 0020                                                                                           | 2212-0475095 | 6.920              | MILE | 930.00000                             | 6,435.60   | 1,938.00000                                  | 13,410.96  | 1,000.00000                       | 6,920.00   |
| CLEANING AND PREPARATION OF BASE                                                               |              |                    |      |                                       |            |                                              |            |                                   |            |
| 0030                                                                                           | 2214-5145150 | 1,541.000          | SY   | 4.50000                               | 6,934.50   | 6.75000                                      | 10,401.75  | 8.57000                           | 13,206.37  |
| PAVEMENT SCARIFICATION, NOMINAL THICKNESS                                                      |              |                    |      |                                       |            |                                              |            |                                   |            |
| 0040                                                                                           | 2301-0690210 | 337.800            | SY   | 240.45000                             | 81,224.01  | 283.00000                                    | 95,597.40  | 264.00000                         | 89,179.20  |
| BRIDGE APPROACH, TWO LANE                                                                      |              |                    |      |                                       |            |                                              |            |                                   |            |
| 0050                                                                                           | 2303-1032500 | 7,500.000          | TON  | 72.91000                              | 546,825.00 | 81.10000                                     | 608,250.00 | 65.20000                          | 489,000.00 |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                             |              |                    |      |                                       |            |                                              |            |                                   |            |
| 0060                                                                                           | 2303-1033500 | 8,250.000          | TON  | 71.55000                              | 590,287.50 | 79.30000                                     | 654,225.00 | 65.79000                          | 542,767.50 |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |              |                    |      |                                       |            |                                              |            |                                   |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 2 of 8

**Call Order:** 152

**Contract ID:** 15-C015-087

**Primary County:** CASS

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                                  |              |                    |      | (1) BLACKTOP SERVICE CO. & SUBSIDIARY |            | (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 |
| Alt Set / Alt Member                                                                                       |              | Quantity and Units |      |                                       |            |                                              |            |                                   |            |
| SECTION: 0001 ROADWAY ITEMS                                                                                |              |                    |      | Cat Alt Set:                          |            |                                              |            | Cat Alt Member:                   |            |
| 0070                                                                                                       | 2303-1258283 | 950.000            | TON  | 520.53000                             | 494,503.50 | 577.00000                                    | 548,150.00 | 590.00000                         | 560,500.00 |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC                                                                |              |                    |      |                                       |            |                                              |            |                                   |            |
| 0080                                                                                                       | 2303-6911000 | (1)                | LS   | 2,500.00000                           | 2,500.00   | 4,321.00000                                  | 4,321.00   | 2,500.00000                       | 2,500.00   |
| HOT MIX ASPHALT PAVEMENT SAMPLES                                                                           |              |                    |      |                                       |            |                                              |            |                                   |            |
| 0090                                                                                                       | 2303-7000610 | 8,000.000          | EACH | 1.00000                               | 8,000.00   | 1.00000                                      | 8,000.00   | 1.00000                           | 8,000.00   |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |              |                    |      |                                       |            |                                              |            |                                   |            |
| 0100                                                                                                       | 2303-7000620 | 8,000.000          | EACH | 1.00000                               | 8,000.00   | 1.00000                                      | 8,000.00   | 1.00000                           | 8,000.00   |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)      |              |                    |      |                                       |            |                                              |            |                                   |            |
| 0110                                                                                                       | 2303-9091010 | 2.000              | EACH | 1,155.00000                           | 2,310.00   | 1,146.00000                                  | 2,292.00   | 1,100.00000                       | 2,200.00   |
| RUMBLE STRIP PANEL (HMA SURFACE)                                                                           |              |                    |      |                                       |            |                                              |            |                                   |            |
| 0120                                                                                                       | 2318-1001100 | 88,590.000         | SY   | 2.36000                               | 209,072.40 | 2.35000                                      | 208,186.50 | 2.24000                           | 198,441.60 |
| COLD IN-PLACE RECYCLED ASPHALT PAVEMENT                                                                    |              |                    |      |                                       |            |                                              |            |                                   |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 152

**Contract ID:** 15-C015-087

**Primary County:** CASS

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description              |                    |         |      | (1) BLACKTOP SERVICE CO. & SUBSIDIARY |            | (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 |
| Alt Set / Alt Member                                   | Quantity and Units |         |      |                                       |            |                                              |            |                                   |            |
| SECTION: 0001 ROADWAY ITEMS                            |                    |         |      |                                       |            | Cat Alt Set:                                 |            | Cat Alt Member:                   |            |
| 0130                                                   | 2318-1001220       | 384.000 | TON  | 582.00000                             | 223,488.00 | 606.00000                                    | 232,704.00 | 582.00000                         | 223,488.00 |
| ASPHALT STABILIZING AGENT (FOAMED ASPHALT)             |                    |         |      |                                       |            |                                              |            |                                   |            |
| 0140                                                   | 2527-9263209       | 249.160 | STA  | 21.00000                              | 5,232.36   | 44.80000                                     | 11,162.37  | 20.00000                          | 4,983.20   |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED |                    |         |      |                                       |            |                                              |            |                                   |            |
| 0144                                                   | 2527-9263231       | 1.200   | STA  | 210.00000                             | 252.00     | 521.00000                                    | 625.20     | 200.00000                         | 240.00     |
| REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE           |                    |         |      |                                       |            |                                              |            |                                   |            |
| 0147                                                   | 2528-8400256       | 1.000   | EACH | 3,940.00000                           | 3,940.00   | 2,084.00000                                  | 2,084.00   | 3,750.00000                       | 3,750.00   |
| TEMPORARY TRAFFIC SIGNALS                              |                    |         |      |                                       |            |                                              |            |                                   |            |
| 0150                                                   | 2528-8445110       | (1)     | LS   | 6,000.00000                           | 6,000.00   | 5,575.00000                                  | 5,575.00   | 27,400.00000                      | 27,400.00  |
| TRAFFIC CONTROL                                        |                    |         |      |                                       |            |                                              |            |                                   |            |
| 0160                                                   | 2528-8445113       | 60.000  | EACH | 575.00000                             | 34,500.00  | 575.00000                                    | 34,500.00  | 575.00000                         | 34,500.00  |
| FLAGGERS                                               |                    |         |      |                                       |            |                                              |            |                                   |            |
| 0170                                                   | 2528-8445115       | 16.000  | EACH | 865.00000                             | 13,840.00  | 865.00000                                    | 13,840.00  | 865.00000                         | 13,840.00  |
| PILOT CARS                                             |                    |         |      |                                       |            |                                              |            |                                   |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 15-C015-087

Primary County: CASS

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |    | (1) BLACKTOP SERVICE CO. & SUBSIDIARY |                | (2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING |            | (3) HENNINGSEN CONSTRUCTION, INC. |            |
|-------------------------------------------|--------------|--------------------|----|---------------------------------------|----------------|----------------------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                      |              | Quantity and Units |    | Unit Price                            | Ext Amount     | Unit Price                                   | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 0001                             |              | ROADWAY ITEMS      |    |                                       |                | Cat Alt Set:                                 |            | Cat Alt Member:                   |            |
| 0180                                      | 2533-4980005 | (1)                | LS | 58,300.00000                          | 58,300.00      | 67,878.00000                                 | 67,878.00  | 326,000.00000                     | 326,000.00 |
| MOBILIZATION                              |              |                    |    |                                       |                |                                              |            |                                   |            |
| Section Totals:                           |              |                    |    |                                       | \$2,844,394.87 | \$2,989,403.18                               |            | \$3,033,445.87                    |            |
| Contract Item Totals                      |              |                    |    | \$2,844,394.87                        |                | \$2,989,403.18                               |            | \$3,033,445.87                    |            |
| Contract Time Totals                      |              |                    |    |                                       |                |                                              |            |                                   |            |
| Contract Grand Totals                     |              |                    |    | \$2,844,394.87                        |                | \$2,989,403.18                               |            | 3,033,445.87                      |            |

( ) indicates item is bid as Lump Sum

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 152

**Contract ID:** 15-C015-087

**Primary County:** CASS

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                                      |              |            |      | (4) WESTERN ENGINEERING<br>CO., INC. |                    |              |            |                 |            |
|------------------------------------------------------------------------------------------------|--------------|------------|------|--------------------------------------|--------------------|--------------|------------|-----------------|------------|
|                                                                                                |              |            |      | Alt Set / Alt Member                 | Quantity and Units |              | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001    ROADWAY ITEMS                                                                 |              |            |      |                                      |                    | Cat Alt Set: |            | Cat Alt Member: |            |
| 0010                                                                                           | 2121-7425020 | 13,000.000 | TON  | 42.50000                             | 552,500.00         |              |            |                 |            |
| GRANULAR SHOULDERS, TYPE B                                                                     |              |            |      |                                      |                    |              |            |                 |            |
| 0020                                                                                           | 2212-0475095 | 6.920      | MILE | 900.00000                            | 6,228.00           |              |            |                 |            |
| CLEANING AND PREPARATION OF BASE                                                               |              |            |      |                                      |                    |              |            |                 |            |
| 0030                                                                                           | 2214-5145150 | 1,541.000  | SY   | 5.50000                              | 8,475.50           |              |            |                 |            |
| PAVEMENT SCARIFICATION, NOMINAL THICKNESS                                                      |              |            |      |                                      |                    |              |            |                 |            |
| 0040                                                                                           | 2301-0690210 | 337.800    | SY   | 240.00000                            | 81,072.00          |              |            |                 |            |
| BRIDGE APPROACH, TWO LANE                                                                      |              |            |      |                                      |                    |              |            |                 |            |
| 0050                                                                                           | 2303-1032500 | 7,500.000  | TON  | 84.50000                             | 633,750.00         |              |            |                 |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX                             |              |            |      |                                      |                    |              |            |                 |            |
| 0060                                                                                           | 2303-1033500 | 8,250.000  | TON  | 85.25000                             | 703,312.50         |              |            |                 |            |
| HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |              |            |      |                                      |                    |              |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 15-C015-087

Primary County: CASS

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                                  |              |                    |      | (4) WESTERN ENGINEERING<br>CO., INC. |            |              |            |                 |            |
|------------------------------------------------------------------------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                                                       |              | Quantity and Units |      | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS                                                                                |              |                    |      |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0070                                                                                                       | 2303-1258283 | 950.000            | TON  | 520.00000                            | 494,000.00 |              |            |                 |            |
| ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC                                                                |              |                    |      |                                      |            |              |            |                 |            |
| 0080                                                                                                       | 2303-6911000 | (1)                | LS   | 5,500.00000                          | 5,500.00   |              |            |                 |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES                                                                           |              |                    |      |                                      |            |              |            |                 |            |
| 0090                                                                                                       | 2303-7000610 | 8,000.000          | EACH | 1.00000                              | 8,000.00   |              |            |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>LABORATORY VOIDS (FORMULA - BY PAY FACTOR) |              |                    |      |                                      |            |              |            |                 |            |
| 0100                                                                                                       | 2303-7000620 | 8,000.000          | EACH | 1.00000                              | 8,000.00   |              |            |                 |            |
| PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR HMA MIXTURE<br>FIELD VOIDS (FORMULA - BY PAY FACTOR)      |              |                    |      |                                      |            |              |            |                 |            |
| 0110                                                                                                       | 2303-9091010 | 2.000              | EACH | 1,125.00000                          | 2,250.00   |              |            |                 |            |
| RUMBLE STRIP PANEL (HMA SURFACE)                                                                           |              |                    |      |                                      |            |              |            |                 |            |
| 0120                                                                                                       | 2318-1001100 | 88,590.000         | SY   | 2.30000                              | 203,757.00 |              |            |                 |            |
| COLD IN-PLACE RECYCLED ASPHALT PAVEMENT                                                                    |              |                    |      |                                      |            |              |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 152

**Contract ID:** 15-C015-087

**Primary County:** CASS

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description              |              |                    |      | (4) WESTERN ENGINEERING<br>CO., INC. |            |              |            |                 |            |
|--------------------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                                   |              | Quantity and Units |      | Unit Price                           | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS                            |              |                    |      |                                      |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0130                                                   | 2318-1001220 | 384.000            | TON  | 590.00000                            | 226,560.00 |              |            |                 |            |
| ASPHALT STABILIZING AGENT (FOAMED ASPHALT)             |              |                    |      |                                      |            |              |            |                 |            |
| 0140                                                   | 2527-9263209 | 249.160            | STA  | 21.00000                             | 5,232.36   |              |            |                 |            |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED |              |                    |      |                                      |            |              |            |                 |            |
| 0144                                                   | 2527-9263231 | 1.200              | STA  | 210.00000                            | 252.00     |              |            |                 |            |
| REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE           |              |                    |      |                                      |            |              |            |                 |            |
| 0147                                                   | 2528-8400256 | 1.000              | EACH | 3,900.00000                          | 3,900.00   |              |            |                 |            |
| TEMPORARY TRAFFIC SIGNALS                              |              |                    |      |                                      |            |              |            |                 |            |
| 0150                                                   | 2528-8445110 | (1)                | LS   | 10,000.00000                         | 10,000.00  |              |            |                 |            |
| TRAFFIC CONTROL                                        |              |                    |      |                                      |            |              |            |                 |            |
| 0160                                                   | 2528-8445113 | 60.000             | EACH | 575.00000                            | 34,500.00  |              |            |                 |            |
| FLAGGERS                                               |              |                    |      |                                      |            |              |            |                 |            |
| 0170                                                   | 2528-8445115 | 16.000             | EACH | 865.00000                            | 13,840.00  |              |            |                 |            |
| PILOT CARS                                             |              |                    |      |                                      |            |              |            |                 |            |



## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 15-C015-087

Primary County: CASS

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    | (4) WESTERN ENGINEERING<br>CO., INC. |                |              |            |                 |            |
|-------------------------------------------|--------------------|--------------------------------------|----------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                      | Quantity and Units | Unit Price                           | Ext Amount     | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS               |                    |                                      |                | Cat Alt Set: |            | Cat Alt Member: |            |
| 0180 2533-4980005                         | (1) LS             | 112,500.00000                        | 112,500.00     |              |            |                 |            |
| MOBILIZATION                              |                    |                                      |                |              |            |                 |            |
| Section Totals:                           |                    |                                      | \$3,113,629.36 |              |            |                 |            |
| Contract Item Totals                      |                    |                                      | \$3,113,629.36 |              |            |                 |            |
| Contract Time Totals                      |                    |                                      |                |              |            |                 |            |
| Contract Grand Totals                     |                    |                                      | \$3,113,629.36 |              |            |                 |            |

( ) indicates item is bid as Lump Sum



09/03/2025 8:28 AM

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                               |                                                |                              |
|---------------------------------------------------------------|------------------------------------------------|------------------------------|
| <b>Call Order:</b> 153                                        | <b>Contract ID:</b> 82-1827-701                | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                                | <b>DBE Goal:</b> 3.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> VALLEY CONSTRUCTION CO. |                              |
| <b>Contract Period:</b> Start Date: 10/06/25 180 Working Days |                                                |                              |

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**Project Information:**

|                                                                                       |                                               |
|---------------------------------------------------------------------------------------|-----------------------------------------------|
| <b>Project:</b> STP-U-1827(701)--70-82                                                | <b>WorkType:</b> HMA RESURFACING WITH MILLING |
| <b>County:</b> SCOTT                                                                  | <b>Prj Awd Amt:</b> \$5,664,250.54            |
| <b>Route:</b> 4TH ST                                                                  |                                               |
| <b>Location:</b> In the city of Davenport, On 4th St, from Telegraph Rd to E River Dr |                                               |

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

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|                                                               |                                                |                              |
|---------------------------------------------------------------|------------------------------------------------|------------------------------|
| <b>Call Order:</b> 153                                        | <b>Contract ID:</b> 82-1827-701                | <b>Primary County:</b> SCOTT |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                 |                                                | <b>DBE Goal:</b> 3.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                        | <b>Awarded Vendor:</b> VALLEY CONSTRUCTION CO. |                              |
| <b>Contract Period:</b> Start Date: 10/06/25 180 Working Days |                                                |                              |

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| Rank                                    | Vendor ID | Vendor Name                                                  | Total Bid      | Percent Of Low Bid |
|-----------------------------------------|-----------|--------------------------------------------------------------|----------------|--------------------|
| 1                                       | VA020     | VALLEY CONSTRUCTION CO.                                      | \$5,664,250.55 | 100.00%            |
| BID WINNER: MET THE DESIGNATED DBE GOAL |           |                                                              |                |                    |
| 2                                       | LA180     | LANGMAN CONSTRUCTION, INC.                                   | \$5,791,767.19 | 102.25%            |
| 3                                       | BR101     | BRANDT CONSTRUCTION CO. & SUBSIDIARY                         | \$5,996,930.63 | 105.87%            |
| 4                                       | MC061     | MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO | \$6,742,715.56 | 119.04%            |
| 5                                       | CE223     | CENTRAL EXCAVATING, INC.                                     | \$6,855,132.16 | 121.02%            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 82-1827-701

Primary County: SCOTT

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description             |              |                    |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|-------------------------------------------------------|--------------|--------------------|------|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                                       |              |                    |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                                  |              | Quantity and Units |      |                             |            |                                |            |                                          |            |
| SECTION: 0001                                         |              | Roadway Items      |      |                             |            | Cat Alt Set:                   |            | Cat Alt Member:                          |            |
| 0010                                                  | 2101-0850002 | 9.400              | UNIT | 70.00000                    | 658.00     | 3,500.00000                    | 32,900.00  | 175.00000                                | 1,645.00   |
| CLEARING AND GRUBBING                                 |              |                    |      |                             |            |                                |            |                                          |            |
| 0020                                                  | 2102-2710070 | 27.420             | CY   | 55.00000                    | 1,508.10   | 50.00000                       | 1,371.00   | 60.00000                                 | 1,645.20   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW              |              |                    |      |                             |            |                                |            |                                          |            |
| 0030                                                  | 2102-2710080 | 956.600            | CY   | 35.00000                    | 33,481.00  | 19.00000                       | 18,175.40  | 25.00000                                 | 23,915.00  |
| EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL |              |                    |      |                             |            |                                |            |                                          |            |
| 0040                                                  | 2102-2710090 | 2,972.960          | CY   | 28.00000                    | 83,242.88  | 28.00000                       | 83,242.88  | 35.00000                                 | 104,053.60 |
| EXCAVATION, CLASS 10, WASTE                           |              |                    |      |                             |            |                                |            |                                          |            |
| 0050                                                  | 2105-8425005 | 268.900            | CY   | 75.00000                    | 20,167.50  | 65.00000                       | 17,478.50  | 90.00000                                 | 24,201.00  |
| TOPSOIL, FURNISH AND SPREAD                           |              |                    |      |                             |            |                                |            |                                          |            |
| 0060                                                  | 2111-8174100 | 8,017.300          | SY   | 17.00000                    | 136,294.10 | 15.00000                       | 120,259.50 | 15.00000                                 | 120,259.50 |
| GRANULAR SUBBASE                                      |              |                    |      |                             |            |                                |            |                                          |            |
| 0070                                                  | 2113-0001100 | 1,434.900          | SY   | 3.50000                     | 5,022.15   | 3.75000                        | 5,380.88   | 2.70000                                  | 3,874.23   |
| SUBGRADE STABILIZATION MATERIAL, POLYMER GRID         |              |                    |      |                             |            |                                |            |                                          |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 82-1827-701

Primary County: SCOTT

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                   |              |                    |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|---------------------------------------------------------------------------------------------|--------------|--------------------|------|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                                                                             |              |                    |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                                                                        |              | Quantity and Units |      |                             |            |                                |            |                                          |            |
| SECTION: 0001                                                                               |              | Roadway Items      |      |                             |            | Cat Alt Set:                   |            | Cat Alt Member:                          |            |
| 0080                                                                                        | 2115-0100000 | 532.100            | CY   | 100.00000                   | 53,210.00  | 55.00000                       | 29,265.50  | 80.00000                                 | 42,568.00  |
| MODIFIED SUBBASE                                                                            |              |                    |      |                             |            |                                |            |                                          |            |
| 0090                                                                                        | 2123-7450020 | 65.900             | STA  | 300.00000                   | 19,770.00  | 250.00000                      | 16,475.00  | 300.00000                                | 19,770.00  |
| SHOULDER FINISHING, EARTH                                                                   |              |                    |      |                             |            |                                |            |                                          |            |
| 0100                                                                                        | 2210-0475290 | 2,008.800          | TON  | 35.00000                    | 70,308.00  | 18.00000                       | 36,158.40  | 35.00000                                 | 70,308.00  |
| MACADAM STONE BASE                                                                          |              |                    |      |                             |            |                                |            |                                          |            |
| 0110                                                                                        | 2212-0475095 | 1.619              | MILE | 20,000.00000                | 32,380.00  | 35,000.00000                   | 56,665.00  | 12,000.00000                             | 19,428.00  |
| CLEANING AND PREPARATION OF BASE                                                            |              |                    |      |                             |            |                                |            |                                          |            |
| 0120                                                                                        | 2214-5145150 | 51,991.600         | SY   | 6.00000                     | 311,949.60 | 8.75000                        | 454,926.50 | 4.65000                                  | 241,760.94 |
| PAVEMENT SCARIFICATION, NOMINAL THICKNESS                                                   |              |                    |      |                             |            |                                |            |                                          |            |
| 0130                                                                                        | 2301-1033070 | 2,639.100          | SY   | 85.00000                    | 224,323.50 | 90.00000                       | 237,519.00 | 85.00000                                 | 224,323.50 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. |              |                    |      |                             |            |                                |            |                                          |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 82-1827-701

Primary County: SCOTT

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                                   |              |                    |     | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|---------------------------------------------------------------------------------------------|--------------|--------------------|-----|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                                                                             |              |                    |     | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                                                                        |              | Quantity and Units |     |                             |            |                                |            |                                          |            |
| SECTION: 0001 Roadway Items                                                                 |              |                    |     | Cat Alt Set:                |            |                                |            | Cat Alt Member:                          |            |
| 0140                                                                                        | 2301-1033080 | 3,741.300          | SY  | 90.00000                    | 336,717.00 | 92.00000                       | 344,199.60 | 90.00000                                 | 336,717.00 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |              |                    |     |                             |            |                                |            |                                          |            |
| 0150                                                                                        | 2301-1033090 | 3,185.500          | SY  | 95.00000                    | 302,622.50 | 105.00000                      | 334,477.50 | 105.00000                                | 334,477.50 |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. |              |                    |     |                             |            |                                |            |                                          |            |
| 0160                                                                                        | 2301-6911722 | (1)                | LS  | 5,000.00000                 | 5,000.00   | 1,000.00000                    | 1,000.00   | 15,000.00000                             | 15,000.00  |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES                                                   |              |                    |     |                             |            |                                |            |                                          |            |
| 0170                                                                                        | 2303-0001000 | 7,449.000          | TON | 66.00000                    | 491,634.00 | 61.00000                       | 454,389.00 | 67.00000                                 | 499,083.00 |
| HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE                            |              |                    |     |                             |            |                                |            |                                          |            |
| 0180                                                                                        | 2303-1043500 | 4,376.400          | TON | 68.00000                    | 297,595.20 | 70.00000                       | 306,348.00 | 70.00000                                 | 306,348.00 |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT  |              |                    |     |                             |            |                                |            |                                          |            |
| 0190                                                                                        | 2303-1258284 | 709.600            | TON | 625.00000                   | 443,500.00 | 575.00000                      | 408,020.00 | 680.00000                                | 482,528.00 |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                                     |              |                    |     |                             |            |                                |            |                                          |            |

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| Line No / Item Number<br>Item Description  |              |                    |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|--------------------------------------------|--------------|--------------------|------|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                            |              |                    |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                       |              | Quantity and Units |      |                             |            |                                |            |                                          |            |
| SECTION: 0001                              |              | Roadway Items      |      |                             |            | Cat Alt Set:                   |            | Cat Alt Member:                          |            |
| 0200                                       | 2303-6911000 | (1)                | LS   | 5,000.00000                 | 5,000.00   | 1,000.00000                    | 1,000.00   | 7,500.00000                              | 7,500.00   |
| HOT MIX ASPHALT PAVEMENT SAMPLES           |              |                    |      |                             |            |                                |            |                                          |            |
| 0210                                       | 2303-9093010 | 7.600              | SY   | 120.00000                   | 912.00     | 265.00000                      | 2,014.00   | 380.00000                                | 2,888.00   |
| HOT MIX ASPHALT, DRIVEWAY                  |              |                    |      |                             |            |                                |            |                                          |            |
| 0220                                       | 2315-8275025 | 44.000             | TON  | 60.00000                    | 2,640.00   | 62.00000                       | 2,728.00   | 35.00000                                 | 1,540.00   |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE |              |                    |      |                             |            |                                |            |                                          |            |
| 0230                                       | 2435-0130160 | 3.000              | EACH | 12,500.00000                | 37,500.00  | 11,000.00000                   | 33,000.00  | 30,000.00000                             | 90,000.00  |
| MANHOLE, SANITARY SEWER, SW-301, 60 IN.    |              |                    |      |                             |            |                                |            |                                          |            |
| 0240                                       | 2435-0140160 | 8.000              | EACH | 8,000.00000                 | 64,000.00  | 8,000.00000                    | 64,000.00  | 8,500.00000                              | 68,000.00  |
| MANHOLE, STORM SEWER, SW-401, 60 IN.       |              |                    |      |                             |            |                                |            |                                          |            |
| 0250                                       | 2435-0140500 | 1.000              | EACH | 6,250.00000                 | 6,250.00   | 21,000.00000                   | 21,000.00  | 65,000.00000                             | 65,000.00  |
| MANHOLE, STORM SEWER, SW-405               |              |                    |      |                             |            |                                |            |                                          |            |
| 0260                                       | 2435-0140600 | 1.000              | EACH | 11,500.00000                | 11,500.00  | 14,000.00000                   | 14,000.00  | 12,000.00000                             | 12,000.00  |
| MANHOLE, STORM SEWER, SW-406               |              |                    |      |                             |            |                                |            |                                          |            |

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| Line No / Item Number<br>Item Description |              |                    |      | (1) VALLEY CONSTRUCTION CO.  |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|-------------------------------------------|--------------|--------------------|------|------------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                           |              |                    |      | Unit Price                   | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |      |                              |            |                                |            |                                          |            |
| SECTION: 0001 Roadway Items               |              |                    |      | Cat Alt Set: Cat Alt Member: |            |                                |            |                                          |            |
| 0270                                      | 2435-0250100 | 20.000             | EACH | 4,500.00000                  | 90,000.00  | 5,000.00000                    | 100,000.00 | 5,250.00000                              | 105,000.00 |
| INTAKE, SW-501                            |              |                    |      |                              |            |                                |            |                                          |            |
| 0280                                      | 2435-0250110 | 7.000              | EACH | 5,000.00000                  | 35,000.00  | 5,250.00000                    | 36,750.00  | 6,300.00000                              | 44,100.00  |
| INTAKE, SW-501 MODIFIED                   |              |                    |      |                              |            |                                |            |                                          |            |
| 0290                                      | 2435-0250300 | 3.000              | EACH | 7,250.00000                  | 21,750.00  | 10,500.00000                   | 31,500.00  | 9,000.00000                              | 27,000.00  |
| INTAKE, SW-503                            |              |                    |      |                              |            |                                |            |                                          |            |
| 0300                                      | 2435-0250500 | 3.000              | EACH | 7,000.00000                  | 21,000.00  | 7,800.00000                    | 23,400.00  | 7,000.00000                              | 21,000.00  |
| INTAKE, SW-505                            |              |                    |      |                              |            |                                |            |                                          |            |
| 0310                                      | 2435-0250600 | 1.000              | EACH | 9,500.00000                  | 9,500.00   | 14,500.00000                   | 14,500.00  | 10,000.00000                             | 10,000.00  |
| INTAKE, SW-506                            |              |                    |      |                              |            |                                |            |                                          |            |
| 0320                                      | 2435-0254100 | 2.000              | EACH | 8,000.00000                  | 16,000.00  | 10,500.00000                   | 21,000.00  | 10,500.00000                             | 21,000.00  |
| INTAKE, SW-541                            |              |                    |      |                              |            |                                |            |                                          |            |
| 0330                                      | 2435-0600010 | 39.000             | EACH | 1,250.00000                  | 48,750.00  | 1,500.00000                    | 58,500.00  | 2,000.00000                              | 78,000.00  |
| MANHOLE ADJUSTMENT, MINOR                 |              |                    |      |                              |            |                                |            |                                          |            |
| 0340                                      | 2435-0600020 | 7.000              | EACH | 2,000.00000                  | 14,000.00  | 1,810.00000                    | 12,670.00  | 5,200.00000                              | 36,400.00  |
| MANHOLE ADJUSTMENT, MAJOR                 |              |                    |      |                              |            |                                |            |                                          |            |

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| Line No / Item Number<br>Item Description     |              |                    |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|-----------------------------------------------|--------------|--------------------|------|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                               |              |                    |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                          |              | Quantity and Units |      |                             |            |                                |            |                                          |            |
| SECTION: 0001                                 |              | Roadway Items      |      |                             |            | Cat Alt Set:                   |            | Cat Alt Member:                          |            |
| 0350                                          | 2435-0600110 | 27.000             | EACH | 1,250.00000                 | 33,750.00  | 1,200.00000                    | 32,400.00  | 2,100.00000                              | 56,700.00  |
| INTAKE ADJUSTMENT, MINOR                      |              |                    |      |                             |            |                                |            |                                          |            |
| 0360                                          | 2435-0600120 | 3.000              | EACH | 2,000.00000                 | 6,000.00   | 1,510.00000                    | 4,530.00   | 4,900.00000                              | 14,700.00  |
| INTAKE ADJUSTMENT, MAJOR                      |              |                    |      |                             |            |                                |            |                                          |            |
| 0370                                          | 2435-0700010 | 4.000              | EACH | 1,750.00000                 | 7,000.00   | 1,000.00000                    | 4,000.00   | 1,600.00000                              | 6,400.00   |
| CONNECTION TO EXISTING MANHOLE                |              |                    |      |                             |            |                                |            |                                          |            |
| 0380                                          | 2435-0700020 | 2.000              | EACH | 1,750.00000                 | 3,500.00   | 1,000.00000                    | 2,000.00   | 1,600.00000                              | 3,200.00   |
| CONNECTION TO EXISTING INTAKE                 |              |                    |      |                             |            |                                |            |                                          |            |
| 0390                                          | 2502-8212034 | 1,237.800          | LF   | 25.00000                    | 30,945.00  | 17.00000                       | 21,042.60  | 23.00000                                 | 28,469.40  |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA. |              |                    |      |                             |            |                                |            |                                          |            |
| 0400                                          | 2502-8212106 | 11.500             | LF   | 75.00000                    | 862.50     | 40.00000                       | 460.00     | 85.00000                                 | 977.50     |
| SUBDRAIN, PLASTIC PIPE, 6 IN.                 |              |                    |      |                             |            |                                |            |                                          |            |
| 0410                                          | 2502-8221303 | 4.000              | EACH | 325.00000                   | 1,300.00   | 500.00000                      | 2,000.00   | 600.00000                                | 2,400.00   |
| SUBDRAIN OUTLET, DR-303                       |              |                    |      |                             |            |                                |            |                                          |            |

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| Line No / Item Number<br>Item Description                                                     |              |                    |    | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|-----------------------------------------------------------------------------------------------|--------------|--------------------|----|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                                                                               |              |                    |    | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                                                                          |              | Quantity and Units |    |                             |            |                                |            |                                          |            |
| SECTION: 0001      Roadway Items                                                              |              |                    |    |                             |            | Cat Alt Set:                   |            | Cat Alt Member:                          |            |
| 0420                                                                                          | 2503-0112010 | 11.000             | LF | 125.00000                   | 1,375.00   | 105.00000                      | 1,155.00   | 200.00000                                | 2,200.00   |
| STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.                     |              |                    |    |                             |            |                                |            |                                          |            |
| 0430                                                                                          | 2503-0114212 | 257.000            | LF | 130.00000                   | 33,410.00  | 105.00000                      | 26,985.00  | 165.00000                                | 42,405.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN. |              |                    |    |                             |            |                                |            |                                          |            |
| 0440                                                                                          | 2503-0114215 | 946.000            | LF | 135.00000                   | 127,710.00 | 110.00000                      | 104,060.00 | 165.00000                                | 156,090.00 |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |              |                    |    |                             |            |                                |            |                                          |            |
| 0450                                                                                          | 2503-0114218 | 145.500            | LF | 145.00000                   | 21,097.50  | 115.00000                      | 16,732.50  | 170.00000                                | 24,735.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |              |                    |    |                             |            |                                |            |                                          |            |
| 0460                                                                                          | 2503-0114224 | 67.300             | LF | 175.00000                   | 11,777.50  | 143.00000                      | 9,623.90   | 255.00000                                | 17,161.50  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. |              |                    |    |                             |            |                                |            |                                          |            |

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| Line No / Item Number<br>Item Description                                                     |              |                    |      | (1) VALLEY CONSTRUCTION CO.  |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|-----------------------------------------------------------------------------------------------|--------------|--------------------|------|------------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                                                                               |              |                    |      | Unit Price                   | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                                                                          |              | Quantity and Units |      |                              |            |                                |            |                                          |            |
| SECTION: 0001 Roadway Items                                                                   |              |                    |      | Cat Alt Set: Cat Alt Member: |            |                                |            |                                          |            |
| 0470                                                                                          | 2503-0114227 | 69.500             | LF   | 225.00000                    | 15,637.50  | 155.00000                      | 10,772.50  | 350.00000                                | 24,325.00  |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN. |              |                    |      |                              |            |                                |            |                                          |            |
| 0480                                                                                          | 2503-0200036 | 853.300            | LF   | 40.00000                     | 34,132.00  | 25.00000                       | 21,332.50  | 45.00000                                 | 38,398.50  |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                                          |              |                    |      |                              |            |                                |            |                                          |            |
| 0490                                                                                          | 2503-0200136 | 144.500            | LF   | 45.00000                     | 6,502.50   | 30.00000                       | 4,335.00   | 155.00000                                | 22,397.50  |
| REMOVE STORM SEWER PIPE GREATER THAN 36 IN.                                                   |              |                    |      |                              |            |                                |            |                                          |            |
| 0500                                                                                          | 2503-0200340 | 5.000              | EACH | 1,250.00000                  | 6,250.00   | 500.00000                      | 2,500.00   | 1,550.00000                              | 7,750.00   |
| STORM SEWER ABANDONMENT, PLUG                                                                 |              |                    |      |                              |            |                                |            |                                          |            |
| 0510                                                                                          | 2503-0200341 | 67.000             | LF   | 60.00000                     | 4,020.00   | 35.00000                       | 2,345.00   | 55.00000                                 | 3,685.00   |
| STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.                     |              |                    |      |                              |            |                                |            |                                          |            |
| 0520                                                                                          | 2510-6745850 | 11,349.200         | SY   | 12.50000                     | 141,865.00 | 13.00000                       | 147,539.60 | 15.00000                                 | 170,238.00 |
| REMOVAL OF PAVEMENT                                                                           |              |                    |      |                              |            |                                |            |                                          |            |

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| Line No / Item Number<br>Item Description |              |                    |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|-------------------------------------------|--------------|--------------------|------|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                           |              |                    |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |      |                             |            |                                |            |                                          |            |
| SECTION: 0001                             |              | Roadway Items      |      |                             |            | Cat Alt Set:                   |            | Cat Alt Member:                          |            |
| 0530                                      | 2510-6750600 | 42.000             | EACH | 1,250.00000                 | 52,500.00  | 800.00000                      | 33,600.00  | 700.00000                                | 29,400.00  |
| REMOVAL OF INTAKES AND UTILITY ACCESSES   |              |                    |      |                             |            |                                |            |                                          |            |
| 0540                                      | 2511-6745900 | 2,436.000          | SY   | 14.00000                    | 34,104.00  | 13.00000                       | 31,668.00  | 18.00000                                 | 43,848.00  |
| REMOVAL OF SIDEWALK                       |              |                    |      |                             |            |                                |            |                                          |            |
| 0550                                      | 2511-7526004 | 1,672.300          | SY   | 95.00000                    | 158,868.50 | 75.00000                       | 125,422.50 | 110.00000                                | 183,953.00 |
| SIDEWALK, P.C. CONCRETE, 4 IN.            |              |                    |      |                             |            |                                |            |                                          |            |
| 0560                                      | 2511-7526008 | 754.600            | SY   | 120.00000                   | 90,552.00  | 100.00000                      | 75,460.00  | 150.00000                                | 113,190.00 |
| SIDEWALK, P.C. CONCRETE, 8 IN.            |              |                    |      |                             |            |                                |            |                                          |            |
| 0570                                      | 2511-7528101 | 997.100            | SF   | 30.00000                    | 29,913.00  | 60.00000                       | 59,826.00  | 45.00000                                 | 44,869.50  |
| DETECTABLE WARNINGS                       |              |                    |      |                             |            |                                |            |                                          |            |
| 0580                                      | 2512-1725306 | 1,919.000          | LF   | 50.00000                    | 95,950.00  | 58.00000                       | 111,302.00 | 50.00000                                 | 95,950.00  |
| CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.   |              |                    |      |                             |            |                                |            |                                          |            |
| 0590                                      | 2512-1725356 | 53.500             | LF   | 60.00000                    | 3,210.00   | 63.00000                       | 3,370.50   | 65.00000                                 | 3,477.50   |
| CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.   |              |                    |      |                             |            |                                |            |                                          |            |

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|-------------------------------------------|--------------|--------------------|------|------------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                           |              |                    |      | Unit Price                   | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |      |                              |            |                                |            |                                          |            |
| SECTION: 0001 Roadway Items               |              |                    |      | Cat Alt Set: Cat Alt Member: |            |                                |            |                                          |            |
| 0600                                      | 2515-2475007 | 511.900            | SY   | 85.00000                     | 43,511.50  | 94.00000                       | 48,118.60  | 110.00000                                | 56,309.00  |
| DRIVEWAY, P.C. CONCRETE, 7 IN.            |              |                    |      |                              |            |                                |            |                                          |            |
| 0610                                      | 2515-6745600 | 665.000            | SY   | 19.00000                     | 12,635.00  | 13.00000                       | 8,645.00   | 15.00000                                 | 9,975.00   |
| REMOVAL OF PAVED DRIVEWAY                 |              |                    |      |                              |            |                                |            |                                          |            |
| 0620                                      | 2517-4225210 | 734.400            | SY   | 185.00000                    | 135,864.00 | 210.00000                      | 154,224.00 | 225.00000                                | 165,240.00 |
| RAILROAD APPROACH SECTION, P.C.C.         |              |                    |      |                              |            |                                |            |                                          |            |
| 0630                                      | 2524-6765010 | 98.000             | EACH | 125.00000                    | 12,250.00  | 250.00000                      | 24,500.00  | 140.00000                                | 13,720.00  |
| REMOVE AND REINSTALL SIGN AS PER PLAN     |              |                    |      |                              |            |                                |            |                                          |            |
| 0640                                      | 2524-6765110 | 57.000             | EACH | 50.00000                     | 2,850.00   | 150.00000                      | 8,550.00   | 55.00000                                 | 3,135.00   |
| REMOVAL OF TYPE A SIGN                    |              |                    |      |                              |            |                                |            |                                          |            |
| 0650                                      | 2524-6765210 | 12.000             | EACH | 75.00000                     | 900.00     | 150.00000                      | 1,800.00   | 84.00000                                 | 1,008.00   |
| REMOVAL OF TYPE A SIGN ASSEMBLY           |              |                    |      |                              |            |                                |            |                                          |            |
| 0660                                      | 2524-9276010 | 587.000            | LF   | 14.25000                     | 8,364.75   | 18.00000                       | 10,566.00  | 16.00000                                 | 9,392.00   |
| PERFORATED SQUARE STEEL TUBE POSTS        |              |                    |      |                              |            |                                |            |                                          |            |

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|----------------------------------------------------------------------------|--------------|--------------------|------|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                                                            |              |                    |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                                                       |              | Quantity and Units |      |                             |            |                                |            |                                          |            |
| SECTION: 0001                                                              |              | Roadway Items      |      |                             |            | Cat Alt Set:                   |            | Cat Alt Member:                          |            |
| 0670                                                                       | 2524-9276021 | 33.000             | EACH | 100.00000                   | 3,300.00   | 250.00000                      | 8,250.00   | 112.00000                                | 3,696.00   |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION     |              |                    |      |                             |            |                                |            |                                          |            |
| 0680                                                                       | 2524-9276024 | 25.000             | EACH | 225.00000                   | 5,625.00   | 350.00000                      | 8,750.00   | 250.00000                                | 6,250.00   |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION |              |                    |      |                             |            |                                |            |                                          |            |
| 0690                                                                       | 2524-9325001 | 183.050            | SF   | 20.00000                    | 3,661.00   | 30.00000                       | 5,491.50   | 23.00000                                 | 4,210.15   |
| TYPE A SIGNS, SHEET ALUMINUM                                               |              |                    |      |                             |            |                                |            |                                          |            |
| 0700                                                                       | 2526-8285000 | (1)                | LS   | 26,600.00000                | 26,600.00  | 15,000.00000                   | 15,000.00  | 25,000.00000                             | 25,000.00  |
| CONSTRUCTION SURVEY                                                        |              |                    |      |                             |            |                                |            |                                          |            |
| 0710                                                                       | 2527-9263137 | 115.000            | EACH | 125.00000                   | 14,375.00  | 75.00000                       | 8,625.00   | 140.00000                                | 16,100.00  |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED                   |              |                    |      |                             |            |                                |            |                                          |            |
| 0720                                                                       | 2527-9263152 | 10.000             | EACH | 750.00000                   | 7,500.00   | 250.00000                      | 2,500.00   | 842.00000                                | 8,420.00   |
| PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE                          |              |                    |      |                             |            |                                |            |                                          |            |

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Primary County: SCOTT

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| Line No / Item Number<br>Item Description              |              |                    |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|--------------------------------------------------------|--------------|--------------------|------|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                                        |              |                    |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                                   |              | Quantity and Units |      |                             |            |                                |            |                                          |            |
| SECTION: 0001                                          |              | Roadway Items      |      |                             |            | Cat Alt Set:                   |            | Cat Alt Member:                          |            |
| 0730                                                   | 2527-9263181 | 62.700             | STA  | 125.00000                   | 7,837.50   | 105.00000                      | 6,583.50   | 140.00000                                | 8,778.00   |
| PAVEMENT MARKINGS REMOVED                              |              |                    |      |                             |            |                                |            |                                          |            |
| 0740                                                   | 2527-9263190 | 14.000             | EACH | 100.00000                   | 1,400.00   | 225.00000                      | 3,150.00   | 112.00000                                | 1,568.00   |
| SYMBOLS AND LEGENDS REMOVED                            |              |                    |      |                             |            |                                |            |                                          |            |
| 0750                                                   | 2527-9263209 | 385.520            | STA  | 45.00000                    | 17,348.40  | 55.00000                       | 21,203.60  | 50.00000                                 | 19,276.00  |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED |              |                    |      |                             |            |                                |            |                                          |            |
| 0760                                                   | 2528-8445110 | (1)                | LS   | 42,000.00000                | 42,000.00  | 100,000.00000                  | 100,000.00 | 47,000.00000                             | 47,000.00  |
| TRAFFIC CONTROL                                        |              |                    |      |                             |            |                                |            |                                          |            |
| 0770                                                   | 2528-9290050 | 650.000            | CDAY | 35.00000                    | 22,750.00  | 45.00000                       | 29,250.00  | 40.00000                                 | 26,000.00  |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                   |              |                    |      |                             |            |                                |            |                                          |            |
| 0780                                                   | 2529-2242304 | 94.000             | EACH | 140.00000                   | 13,160.00  | 150.00000                      | 14,100.00  | 150.00000                                | 14,100.00  |
| CD JOINT ASSEMBLY                                      |              |                    |      |                             |            |                                |            |                                          |            |
| 0790                                                   | 2529-5070110 | 688.700            | SY   | 105.00000                   | 72,313.50  | 90.00000                       | 61,983.00  | 120.00000                                | 82,644.00  |
| PATCHES, FULL-DEPTH FINISH, BY AREA                    |              |                    |      |                             |            |                                |            |                                          |            |

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| Line No / Item Number<br>Item Description                                |              |                    |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|--------------------------------------------------------------------------|--------------|--------------------|------|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                                                          |              |                    |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                                                     |              | Quantity and Units |      |                             |            |                                |            |                                          |            |
| SECTION: 0001                                                            |              | Roadway Items      |      |                             |            | Cat Alt Set:                   |            | Cat Alt Member:                          |            |
| 0800                                                                     | 2529-5070111 | 1,943.800          | SY   | 75.00000                    | 145,785.00 | 80.00000                       | 155,504.00 | 120.00000                                | 233,256.00 |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)       |              |                    |      |                             |            |                                |            |                                          |            |
| 0810                                                                     | 2529-5070120 | 32.000             | EACH | 1,250.00000                 | 40,000.00  | 250.00000                      | 8,000.00   | 450.00000                                | 14,400.00  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                                     |              |                    |      |                             |            |                                |            |                                          |            |
| 0820                                                                     | 2529-8174010 | 2,632.500          | SY   | 22.00000                    | 57,915.00  | 8.00000                        | 21,060.00  | 25.00000                                 | 65,812.50  |
| SUBBASE (PATCHES)                                                        |              |                    |      |                             |            |                                |            |                                          |            |
| 0830                                                                     | 2533-4980005 | (1)                | LS   | 550,000.00000               | 550,000.00 | 500,000.00000                  | 500,000.00 | 300,000.00000                            | 300,000.00 |
| MOBILIZATION                                                             |              |                    |      |                             |            |                                |            |                                          |            |
| 0840                                                                     | 2555-0000010 | (1)                | LS   | 2,500.00000                 | 2,500.00   | 1,000.00000                    | 1,000.00   | 5,000.00000                              | 5,000.00   |
| DELIVER AND STOCKPILE SALVAGED MATERIALS                                 |              |                    |      |                             |            |                                |            |                                          |            |
| 0850                                                                     | 2595-0005135 | (1)                | LS   | 5,000.00000                 | 5,000.00   | 5,000.00000                    | 5,000.00   | 10,000.00000                             | 10,000.00  |
| RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC |              |                    |      |                             |            |                                |            |                                          |            |
| 0860                                                                     | 2599-9999005 | 1.000              | EACH | 2,400.00000                 | 2,400.00   | 2,500.00000                    | 2,500.00   | 1,800.00000                              | 1,800.00   |
| ('EACH' ITEM) DOWNSPOUT BOOT                                             |              |                    |      |                             |            |                                |            |                                          |            |

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| Line No / Item Number<br>Item Description                             |              |                    |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|-----------------------------------------------------------------------|--------------|--------------------|------|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                                                       |              |                    |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                                                  |              | Quantity and Units |      |                             |            |                                |            |                                          |            |
| SECTION: 0001                                                         |              | Roadway Items      |      |                             |            | Cat Alt Set:                   |            | Cat Alt Member:                          |            |
| 0870                                                                  | 2599-9999005 | 8.000              | EACH | 2,500.00000                 | 20,000.00  | 3,000.00000                    | 24,000.00  | 3,300.00000                              | 26,400.00  |
| ('EACH' ITEM) LED FLASHING STOP SIGN                                  |              |                    |      |                             |            |                                |            |                                          |            |
| 0880                                                                  | 2599-9999009 | 444.900            | LF   | 60.00000                    | 26,694.00  | 55.00000                       | 24,469.50  | 85.00000                                 | 37,816.50  |
| ('LINEAR FEET' ITEM) CURB AND GUTTER, P.C. CONCRETE, 3.0 FT. MODIFIED |              |                    |      |                             |            |                                |            |                                          |            |
| 0890                                                                  | 2599-9999010 | (1)                | LS   | 40,000.00000                | 40,000.00  | 110,000.00000                  | 110,000.00 | 56,000.00000                             | 56,000.00  |
| ('LUMP SUM' ITEM) VIBRATION MONITORING                                |              |                    |      |                             |            |                                |            |                                          |            |
| 0900                                                                  | 2599-9999014 | 1,398.700          | SF   | 50.00000                    | 69,935.00  | 75.00000                       | 104,902.50 | 50.00000                                 | 69,935.00  |
| ('SQUARE FEET' ITEM) CONCRETE BOXOUT IN H.M.A. PAVEMENT               |              |                    |      |                             |            |                                |            |                                          |            |
| 0910                                                                  | 2599-9999018 | 182.500            | SY   | 45.00000                    | 8,212.50   | 55.00000                       | 10,037.50  | 105.00000                                | 19,162.50  |
| ('SQUARE YARDS' ITEM) HOT MIX ASPHALT, BOULEVARD                      |              |                    |      |                             |            |                                |            |                                          |            |
| 0920                                                                  | 2601-2633100 | 2.500              | ACRE | 40.00000                    | 100.00     | 1,000.00000                    | 2,500.00   | 1,122.00000                              | 2,805.00   |
| MOWING                                                                |              |                    |      |                             |            |                                |            |                                          |            |
| 0930                                                                  | 2601-2634100 | 0.500              | ACRE | 1,000.00000                 | 500.00     | 700.00000                      | 350.00     | 785.00000                                | 392.50     |
| MULCHING                                                              |              |                    |      |                             |            |                                |            |                                          |            |

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| Line No / Item Number<br>Item Description                             |              |                    |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|-----------------------------------------------------------------------|--------------|--------------------|------|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                                                       |              |                    |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                                                  |              | Quantity and Units |      |                             |            |                                |            |                                          |            |
| SECTION: 0001 Roadway Items                                           |              |                    |      |                             |            | Cat Alt Set:                   |            | Cat Alt Member:                          |            |
| 0940                                                                  | 2601-2634105 | 0.500              | ACRE | 4,500.00000                 | 2,250.00   | 3,200.00000                    | 1,600.00   | 3,500.00000                              | 1,750.00   |
| MULCHING, BONDED FIBER MATRIX                                         |              |                    |      |                             |            |                                |            |                                          |            |
| 0950                                                                  | 2601-2636044 | 0.500              | ACRE | 2,500.00000                 | 1,250.00   | 3,200.00000                    | 1,600.00   | 3,500.00000                              | 1,750.00   |
| SEEDING AND FERTILIZING (URBAN)                                       |              |                    |      |                             |            |                                |            |                                          |            |
| 0960                                                                  | 2601-2642100 | 0.500              | ACRE | 2,500.00000                 | 1,250.00   | 600.00000                      | 300.00     | 640.00000                                | 320.00     |
| STABILIZING CROP - SEEDING AND FERTILIZING                            |              |                    |      |                             |            |                                |            |                                          |            |
| 0970                                                                  | 2602-0000309 | 1,116.300          | LF   | 2.15000                     | 2,400.05   | 2.00000                        | 2,232.60   | 2.25000                                  | 2,511.68   |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |              |                    |      |                             |            |                                |            |                                          |            |
| 0980                                                                  | 2602-0000351 | 1,116.300          | LF   | 0.05000                     | 55.82      | 0.10000                        | 111.63     | 0.10000                                  | 111.63     |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |      |                             |            |                                |            |                                          |            |
| 0990                                                                  | 2602-0000500 | 4.000              | LF   | 25.00000                    | 100.00     | 50.00000                       | 200.00     | 55.00000                                 | 220.00     |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                       |              |                    |      |                             |            |                                |            |                                          |            |

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| Line No / Item Number<br>Item Description              |              |                    |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|--------------------------------------------------------|--------------|--------------------|------|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                                        |              |                    |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                                   |              | Quantity and Units |      |                             |            |                                |            |                                          |            |
| SECTION: 0001                                          |              | Roadway Items      |      |                             |            | Cat Alt Set:                   |            | Cat Alt Member:                          |            |
| 1000                                                   | 2602-0000510 | 1.000              | EACH | 50.00000                    | 50.00      | 10.00000                       | 10.00      | 11.00000                                 | 11.00      |
| MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER |              |                    |      |                             |            |                                |            |                                          |            |
| 1010                                                   | 2602-0000520 | 1.000              | EACH | 50.00000                    | 50.00      | 10.00000                       | 10.00      | 11.00000                                 | 11.00      |
| REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER     |              |                    |      |                             |            |                                |            |                                          |            |
| 1020                                                   | 2602-0000530 | 63.000             | EACH | 130.00000                   | 8,190.00   | 130.00000                      | 8,190.00   | 145.00000                                | 9,135.00   |
| GRATE INTAKE SEDIMENT FILTER BAG, EC-604               |              |                    |      |                             |            |                                |            |                                          |            |
| 1030                                                   | 2602-0000540 | 63.000             | EACH | 25.00000                    | 1,575.00   | 1.00000                        | 63.00      | 1.10000                                  | 69.30      |
| MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG        |              |                    |      |                             |            |                                |            |                                          |            |
| 1040                                                   | 2602-0000550 | 63.000             | EACH | 25.00000                    | 1,575.00   | 20.00000                       | 1,260.00   | 22.00000                                 | 1,386.00   |
| REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG            |              |                    |      |                             |            |                                |            |                                          |            |
| 1050                                                   | 2602-0010010 | 24.000             | EACH | 600.00000                   | 14,400.00  | 600.00000                      | 14,400.00  | 600.00000                                | 14,400.00  |
| MOBILIZATIONS, EROSION CONTROL                         |              |                    |      |                             |            |                                |            |                                          |            |

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| Line No / Item Number<br>Item Description |              |                    |      | (1) VALLEY CONSTRUCTION CO. |            | (2) LANGMAN CONSTRUCTION, INC. |            | (3) BRANDT CONSTRUCTION CO. & SUBSIDIARY |            |
|-------------------------------------------|--------------|--------------------|------|-----------------------------|------------|--------------------------------|------------|------------------------------------------|------------|
|                                           |              |                    |      | Unit Price                  | Ext Amount | Unit Price                     | Ext Amount | Unit Price                               | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |      |                             |            |                                |            |                                          |            |
| SECTION: 0001                             |              | Roadway Items      |      |                             |            | Cat Alt Set:                   |            | Cat Alt Member:                          |            |
| 1060                                      | 2602-0010020 | 2.000              | EACH | 1,200.00000                 | 2,400.00   | 1,200.00000                    | 2,400.00   | 1,200.00000                              | 2,400.00   |
| MOBILIZATIONS, EMERGENCY EROSION CONTROL  |              |                    |      |                             |            |                                |            |                                          |            |
| Section Totals:                           |              |                    |      | \$5,664,250.55              |            | \$5,791,767.19                 |            | \$5,996,930.63                           |            |
| Contract Item Totals                      |              |                    |      | \$5,664,250.55              |            | \$5,791,767.19                 |            | \$5,996,930.63                           |            |
| Contract Time Totals                      |              |                    |      |                             |            |                                |            |                                          |            |
| Contract Grand Totals                     |              |                    |      | \$5,664,250.55              |            | \$5,791,767.19                 |            | 5,996,930.63                             |            |

( ) indicates item is bid as Lump Sum

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| Line No / Item Number<br>Item Description             |              |                    |      | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |            |            |
|-------------------------------------------------------|--------------|--------------------|------|---------------------------------------------------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member                                  |              | Quantity and Units |      | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001    Roadway Items                        |              |                    |      | Cat Alt Set:                      Cat Alt Member:                         |            |                                 |            |            |            |
| 0010                                                  | 2101-0850002 | 9.400              | UNIT | 270.00000                                                                 | 2,538.00   | 358.33000                       | 3,368.30   |            |            |
| CLEARING AND GRUBBING                                 |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0020                                                  | 2102-2710070 | 27.420             | CY   | 80.00000                                                                  | 2,193.60   | 37.45000                        | 1,026.88   |            |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW              |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0030                                                  | 2102-2710080 | 956.600            | CY   | 28.00000                                                                  | 26,784.80  | 24.44000                        | 23,379.30  |            |            |
| EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0040                                                  | 2102-2710090 | 2,972.960          | CY   | 60.00000                                                                  | 178,377.60 | 30.00000                        | 89,188.80  |            |            |
| EXCAVATION, CLASS 10, WASTE                           |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0050                                                  | 2105-8425005 | 268.900            | CY   | 71.00000                                                                  | 19,091.90  | 91.14000                        | 24,507.55  |            |            |
| TOPSOIL, FURNISH AND SPREAD                           |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0060                                                  | 2111-8174100 | 8,017.300          | SY   | 12.00000                                                                  | 96,207.60  | 10.61000                        | 85,063.55  |            |            |
| GRANULAR SUBBASE                                      |              |                    |      |                                                                           |            |                                 |            |            |            |

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| Line No / Item Number<br>Item Description        |              |                    |      | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |                 |            |
|--------------------------------------------------|--------------|--------------------|------|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                             |              | Quantity and Units |      | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001     Roadway Items                  |              |                    |      |                                                                           |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 0070                                             | 2113-0001100 | 1,434.900          | SY   | 5.00000                                                                   | 7,174.50   | 5.92000                         | 8,494.61   |                 |            |
| SUBGRADE STABILIZATION MATERIAL,<br>POLYMER GRID |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0080                                             | 2115-0100000 | 532.100            | CY   | 130.00000                                                                 | 69,173.00  | 64.60000                        | 34,373.66  |                 |            |
| MODIFIED SUBBASE                                 |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0090                                             | 2123-7450020 | 65.900             | STA  | 480.00000                                                                 | 31,632.00  | 372.24000                       | 24,530.62  |                 |            |
| SHOULDER FINISHING, EARTH                        |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0100                                             | 2210-0475290 | 2,008.800          | TON  | 35.00000                                                                  | 70,308.00  | 41.72000                        | 83,807.14  |                 |            |
| MACADAM STONE BASE                               |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0110                                             | 2212-0475095 | 1.619              | MILE | 23,000.00000                                                              | 37,237.00  | 11,948.75000                    | 19,345.03  |                 |            |
| CLEANING AND PREPARATION OF BASE                 |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0120                                             | 2214-5145150 | 51,991.600         | SY   | 5.00000                                                                   | 259,958.00 | 5.61000                         | 291,672.88 |                 |            |
| PAVEMENT SCARIFICATION, NOMINAL<br>THICKNESS     |              |                    |      |                                                                           |            |                                 |            |                 |            |

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| Line No / Item Number<br>Item Description                                                   |              |                    |     | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |                 |            |
|---------------------------------------------------------------------------------------------|--------------|--------------------|-----|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                                        |              | Quantity and Units |     | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001     Roadway Items                                                             |              |                    |     |                                                                           |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 0130                                                                                        | 2301-1033070 | 2,639.100          | SY  | 120.00000                                                                 | 316,692.00 | 96.80000                        | 255,464.88 |                 |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN. |              |                    |     |                                                                           |            |                                 |            |                 |            |
| 0140                                                                                        | 2301-1033080 | 3,741.300          | SY  | 103.00000                                                                 | 385,353.90 | 102.30000                       | 382,734.99 |                 |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN. |              |                    |     |                                                                           |            |                                 |            |                 |            |
| 0150                                                                                        | 2301-1033090 | 3,185.500          | SY  | 126.00000                                                                 | 401,373.00 | 107.80000                       | 343,396.90 |                 |            |
| STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. |              |                    |     |                                                                           |            |                                 |            |                 |            |
| 0160                                                                                        | 2301-6911722 | (1)                | LS  | 2,700.00000                                                               | 2,700.00   | 11,000.00000                    | 11,000.00  |                 |            |
| PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES                                                   |              |                    |     |                                                                           |            |                                 |            |                 |            |
| 0170                                                                                        | 2303-0001000 | 7,449.000          | TON | 73.00000                                                                  | 543,777.00 | 100.16000                       | 746,091.84 |                 |            |
| HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE                            |              |                    |     |                                                                           |            |                                 |            |                 |            |

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| Line No / Item Number<br>Item Description                                                  |              |                    |      | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |                 |            |
|--------------------------------------------------------------------------------------------|--------------|--------------------|------|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                                       |              | Quantity and Units |      | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001     Roadway Items                                                            |              |                    |      |                                                                           |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 0180                                                                                       | 2303-1043500 | 4,376.400          | TON  | 74.00000                                                                  | 323,853.60 | 93.56000                        | 409,455.98 |                 |            |
| HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0190                                                                                       | 2303-1258284 | 709.600            | TON  | 710.00000                                                                 | 503,816.00 | 951.17000                       | 674,950.23 |                 |            |
| ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC                                                    |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0200                                                                                       | 2303-6911000 | (1)                | LS   | 5,000.00000                                                               | 5,000.00   | 30,545.19000                    | 30,545.19  |                 |            |
| HOT MIX ASPHALT PAVEMENT SAMPLES                                                           |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0210                                                                                       | 2303-9093010 | 7.600              | SY   | 440.00000                                                                 | 3,344.00   | 1,435.43000                     | 10,909.27  |                 |            |
| HOT MIX ASPHALT, DRIVEWAY                                                                  |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0220                                                                                       | 2315-8275025 | 44.000             | TON  | 55.00000                                                                  | 2,420.00   | 82.47000                        | 3,628.68   |                 |            |
| SURFACING, DRIVEWAY, CLASS A CRUSHED STONE                                                 |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0230                                                                                       | 2435-0130160 | 3.000              | EACH | 18,000.00000                                                              | 54,000.00  | 21,677.16000                    | 65,031.48  |                 |            |
| MANHOLE, SANITARY SEWER, SW-301, 60 IN.                                                    |              |                    |      |                                                                           |            |                                 |            |                 |            |

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| Line No / Item Number<br>Item Description |              |                    |      | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |                 |            |
|-------------------------------------------|--------------|--------------------|------|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                      |              | Quantity and Units |      | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001     Roadway Items           |              |                    |      |                                                                           |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 0240                                      | 2435-0140160 | 8.000              | EACH | 6,700.00000                                                               | 53,600.00  | 16,421.16000                    | 131,369.28 |                 |            |
| MANHOLE, STORM SEWER, SW-401, 60 IN.      |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0250                                      | 2435-0140500 | 1.000              | EACH | 28,000.00000                                                              | 28,000.00  | 36,241.25000                    | 36,241.25  |                 |            |
| MANHOLE, STORM SEWER, SW-405              |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0260                                      | 2435-0140600 | 1.000              | EACH | 8,000.00000                                                               | 8,000.00   | 14,835.41000                    | 14,835.41  |                 |            |
| MANHOLE, STORM SEWER, SW-406              |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0270                                      | 2435-0250100 | 20.000             | EACH | 5,200.00000                                                               | 104,000.00 | 8,677.16000                     | 173,543.20 |                 |            |
| INTAKE, SW-501                            |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0280                                      | 2435-0250110 | 7.000              | EACH | 5,500.00000                                                               | 38,500.00  | 9,662.34000                     | 67,636.38  |                 |            |
| INTAKE, SW-501 MODIFIED                   |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0290                                      | 2435-0250300 | 3.000              | EACH | 8,500.00000                                                               | 25,500.00  | 10,836.42000                    | 32,509.26  |                 |            |
| INTAKE, SW-503                            |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0300                                      | 2435-0250500 | 3.000              | EACH | 7,000.00000                                                               | 21,000.00  | 9,958.89000                     | 29,876.67  |                 |            |
| INTAKE, SW-505                            |              |                    |      |                                                                           |            |                                 |            |                 |            |

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|-------------------------------------------|--------------|--------------------|------|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------------------------|------------|
| Alt Set / Alt Member                      |              | Quantity and Units |      | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price                        | Ext Amount |
| SECTION: 0001      Roadway Items          |              |                    |      |                                                                           |            |                                 |            | Cat Alt Set:      Cat Alt Member: |            |
| 0310                                      | 2435-0250600 | 1.000              | EACH | 11,000.00000                                                              | 11,000.00  | 11,802.62000                    | 11,802.62  |                                   |            |
| INTAKE, SW-506                            |              |                    |      |                                                                           |            |                                 |            |                                   |            |
| 0320                                      | 2435-0254100 | 2.000              | EACH | 10,500.00000                                                              | 21,000.00  | 14,949.61000                    | 29,899.22  |                                   |            |
| INTAKE, SW-541                            |              |                    |      |                                                                           |            |                                 |            |                                   |            |
| 0330                                      | 2435-0600010 | 39.000             | EACH | 1,550.00000                                                               | 60,450.00  | 1,663.55000                     | 64,878.45  |                                   |            |
| MANHOLE ADJUSTMENT, MINOR                 |              |                    |      |                                                                           |            |                                 |            |                                   |            |
| 0340                                      | 2435-0600020 | 7.000              | EACH | 3,600.00000                                                               | 25,200.00  | 3,400.48000                     | 23,803.36  |                                   |            |
| MANHOLE ADJUSTMENT, MAJOR                 |              |                    |      |                                                                           |            |                                 |            |                                   |            |
| 0350                                      | 2435-0600110 | 27.000             | EACH | 1,750.00000                                                               | 47,250.00  | 910.20000                       | 24,575.40  |                                   |            |
| INTAKE ADJUSTMENT, MINOR                  |              |                    |      |                                                                           |            |                                 |            |                                   |            |
| 0360                                      | 2435-0600120 | 3.000              | EACH | 3,300.00000                                                               | 9,900.00   | 2,071.29000                     | 6,213.87   |                                   |            |
| INTAKE ADJUSTMENT, MAJOR                  |              |                    |      |                                                                           |            |                                 |            |                                   |            |
| 0370                                      | 2435-0700010 | 4.000              | EACH | 2,400.00000                                                               | 9,600.00   | 3,511.50000                     | 14,046.00  |                                   |            |
| CONNECTION TO EXISTING MANHOLE            |              |                    |      |                                                                           |            |                                 |            |                                   |            |

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| Line No / Item Number<br>Item Description                                                           |                    | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |                 |            |
|-----------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                                                | Quantity and Units | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                                                  |                    |                                                                           |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 0380 2435-0700020                                                                                   | 2.000 EACH         | 2,400.00000                                                               | 4,800.00   | 3,511.50000                     | 7,023.00   |                 |            |
| CONNECTION TO EXISTING INTAKE                                                                       |                    |                                                                           |            |                                 |            |                 |            |
| 0390 2502-8212034                                                                                   | 1,237.800 LF       | 16.00000                                                                  | 19,804.80  | 22.37000                        | 27,689.59  |                 |            |
| SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN.<br>DIA.                                                    |                    |                                                                           |            |                                 |            |                 |            |
| 0400 2502-8212106                                                                                   | 11.500 LF          | 80.00000                                                                  | 920.00     | 105.46000                       | 1,212.79   |                 |            |
| SUBDRAIN, PLASTIC PIPE, 6 IN.                                                                       |                    |                                                                           |            |                                 |            |                 |            |
| 0410 2502-8221303                                                                                   | 4.000 EACH         | 230.00000                                                                 | 920.00     | 396.00000                       | 1,584.00   |                 |            |
| SUBDRAIN OUTLET, DR-303                                                                             |                    |                                                                           |            |                                 |            |                 |            |
| 0420 2503-0112010                                                                                   | 11.000 LF          | 200.00000                                                                 | 2,200.00   | 210.41000                       | 2,314.51   |                 |            |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>POLYVINYL CHLORIDE PIPE (PVC), 10 IN.                        |                    |                                                                           |            |                                 |            |                 |            |
| 0430 2503-0114212                                                                                   | 257.000 LF         | 90.00000                                                                  | 23,130.00  | 115.38000                       | 29,652.66  |                 |            |
| STORM SEWER GRAVITY MAIN, TRENCHED,<br>REINFORCED CONCRETE PIPE (RCP), 2000D<br>(CLASS III), 12 IN. |                    |                                                                           |            |                                 |            |                 |            |

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| Line No / Item Number<br>Item Description                                                     |              |                    |    | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |                 |            |
|-----------------------------------------------------------------------------------------------|--------------|--------------------|----|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                                          |              | Quantity and Units |    | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001     Roadway Items                                                               |              |                    |    |                                                                           |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 0440                                                                                          | 2503-0114215 | 946.000            | LF | 107.00000                                                                 | 101,222.00 | 125.73000                       | 118,940.58 |                 |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN. |              |                    |    |                                                                           |            |                                 |            |                 |            |
| 0450                                                                                          | 2503-0114218 | 145.500            | LF | 200.00000                                                                 | 29,100.00  | 196.45000                       | 28,583.48  |                 |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN. |              |                    |    |                                                                           |            |                                 |            |                 |            |
| 0460                                                                                          | 2503-0114224 | 67.300             | LF | 165.00000                                                                 | 11,104.50  | 162.20000                       | 10,916.06  |                 |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN. |              |                    |    |                                                                           |            |                                 |            |                 |            |
| 0470                                                                                          | 2503-0114227 | 69.500             | LF | 290.00000                                                                 | 20,155.00  | 270.60000                       | 18,806.70  |                 |            |
| STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 27 IN. |              |                    |    |                                                                           |            |                                 |            |                 |            |
| 0480                                                                                          | 2503-0200036 | 853.300            | LF | 31.00000                                                                  | 26,452.30  | 15.47000                        | 13,200.55  |                 |            |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                                          |              |                    |    |                                                                           |            |                                 |            |                 |            |

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| Line No / Item Number<br>Item Description                                 |                            | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |                 |            |
|---------------------------------------------------------------------------|----------------------------|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                      | Quantity and Units         | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                        |                            |                                                                           |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 0490                                                                      | 2503-0200136 144.500 LF    | 105.00000                                                                 | 15,172.50  | 47.53000                        | 6,868.09   |                 |            |
| REMOVE STORM SEWER PIPE GREATER THAN 36 IN.                               |                            |                                                                           |            |                                 |            |                 |            |
| 0500                                                                      | 2503-0200340 5.000 EACH    | 800.00000                                                                 | 4,000.00   | 1,545.88000                     | 7,729.40   |                 |            |
| STORM SEWER ABANDONMENT, PLUG                                             |                            |                                                                           |            |                                 |            |                 |            |
| 0510                                                                      | 2503-0200341 67.000 LF     | 35.00000                                                                  | 2,345.00   | 45.82000                        | 3,069.94   |                 |            |
| STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. |                            |                                                                           |            |                                 |            |                 |            |
| 0520                                                                      | 2510-6745850 11,349.200 SY | 17.00000                                                                  | 192,936.40 | 12.06000                        | 136,871.35 |                 |            |
| REMOVAL OF PAVEMENT                                                       |                            |                                                                           |            |                                 |            |                 |            |
| 0530                                                                      | 2510-6750600 42.000 EACH   | 1,000.00000                                                               | 42,000.00  | 420.58000                       | 17,664.36  |                 |            |
| REMOVAL OF INTAKES AND UTILITY ACCESSSES                                  |                            |                                                                           |            |                                 |            |                 |            |
| 0540                                                                      | 2511-6745900 2,436.000 SY  | 11.00000                                                                  | 26,796.00  | 22.21000                        | 54,103.56  |                 |            |
| REMOVAL OF SIDEWALK                                                       |                            |                                                                           |            |                                 |            |                 |            |

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|-------------------------------------------|--------------|--------------------|----|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                      |              | Quantity and Units |    | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001      Roadway Items          |              |                    |    |                                                                           |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 0550                                      | 2511-7526004 | 1,672.300          | SY | 110.00000                                                                 | 183,953.00 | 130.12000                       | 217,599.68 |                 |            |
| SIDEWALK, P.C. CONCRETE, 4 IN.            |              |                    |    |                                                                           |            |                                 |            |                 |            |
| 0560                                      | 2511-7526008 | 754.600            | SY | 135.00000                                                                 | 101,871.00 | 166.77000                       | 125,844.64 |                 |            |
| SIDEWALK, P.C. CONCRETE, 8 IN.            |              |                    |    |                                                                           |            |                                 |            |                 |            |
| 0570                                      | 2511-7528101 | 997.100            | SF | 49.00000                                                                  | 48,857.90  | 55.00000                        | 54,840.50  |                 |            |
| DETECTABLE WARNINGS                       |              |                    |    |                                                                           |            |                                 |            |                 |            |
| 0580                                      | 2512-1725306 | 1,919.000          | LF | 50.00000                                                                  | 95,950.00  | 55.00000                        | 105,545.00 |                 |            |
| CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.   |              |                    |    |                                                                           |            |                                 |            |                 |            |
| 0590                                      | 2512-1725356 | 53.500             | LF | 55.00000                                                                  | 2,942.50   | 55.00000                        | 2,942.50   |                 |            |
| CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.   |              |                    |    |                                                                           |            |                                 |            |                 |            |
| 0600                                      | 2515-2475007 | 511.900            | SY | 148.00000                                                                 | 75,761.20  | 111.50000                       | 57,076.85  |                 |            |
| DRIVEWAY, P.C. CONCRETE, 7 IN.            |              |                    |    |                                                                           |            |                                 |            |                 |            |
| 0610                                      | 2515-6745600 | 665.000            | SY | 19.00000                                                                  | 12,635.00  | 29.11000                        | 19,358.15  |                 |            |
| REMOVAL OF PAVED DRIVEWAY                 |              |                    |    |                                                                           |            |                                 |            |                 |            |

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|---------------------------------------------------------------------------|--------------|--------------------|------|---------------------------------------------------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member                                                      |              | Quantity and Units |      | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001     Roadway Items                                           |              |                    |      | Cat Alt Set:     Cat Alt Member:                                          |            |                                 |            |            |            |
| 0620                                                                      | 2517-4225210 | 734.400            | SY   | 260.00000                                                                 | 190,944.00 | 110.00000                       | 80,784.00  |            |            |
| RAILROAD APPROACH SECTION, P.C.C.                                         |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0630                                                                      | 2524-6765010 | 98.000             | EACH | 136.00000                                                                 | 13,328.00  | 137.50000                       | 13,475.00  |            |            |
| REMOVE AND REINSTALL SIGN AS PER PLAN                                     |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0640                                                                      | 2524-6765110 | 57.000             | EACH | 54.00000                                                                  | 3,078.00   | 55.00000                        | 3,135.00   |            |            |
| REMOVAL OF TYPE A SIGN                                                    |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0650                                                                      | 2524-6765210 | 12.000             | EACH | 82.00000                                                                  | 984.00     | 82.50000                        | 990.00     |            |            |
| REMOVAL OF TYPE A SIGN ASSEMBLY                                           |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0660                                                                      | 2524-9276010 | 587.000            | LF   | 15.00000                                                                  | 8,805.00   | 15.68000                        | 9,204.16   |            |            |
| PERFORATED SQUARE STEEL TUBE POSTS                                        |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0670                                                                      | 2524-9276021 | 33.000             | EACH | 109.00000                                                                 | 3,597.00   | 110.00000                       | 3,630.00   |            |            |
| PERFORATED SQUARE STEEL TUBE POST<br>ANCHOR, BREAK-AWAY SOIL INSTALLATION |              |                    |      |                                                                           |            |                                 |            |            |            |

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|----------------------------------------------------------------------------|--------------|--------------------|------|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                       |              | Quantity and Units |      | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001      Roadway Items                                           |              |                    |      | Cat Alt Set:                                                              |            |                                 |            | Cat Alt Member: |            |
| 0680                                                                       | 2524-9276024 | 25.000             | EACH | 244.58000                                                                 | 6,114.50   | 247.50000                       | 6,187.50   |                 |            |
| PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0690                                                                       | 2524-9325001 | 183.050            | SF   | 21.00000                                                                  | 3,844.05   | 22.00000                        | 4,027.10   |                 |            |
| TYPE A SIGNS, SHEET ALUMINUM                                               |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0700                                                                       | 2526-8285000 | (1)                | LS   | 82,000.00000                                                              | 82,000.00  | 29,260.00000                    | 29,260.00  |                 |            |
| CONSTRUCTION SURVEY                                                        |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0710                                                                       | 2527-9263137 | 115.000            | EACH | 136.00000                                                                 | 15,640.00  | 137.50000                       | 15,812.50  |                 |            |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED                   |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0720                                                                       | 2527-9263152 | 10.000             | EACH | 815.00000                                                                 | 8,150.00   | 825.00000                       | 8,250.00   |                 |            |
| PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE                          |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0730                                                                       | 2527-9263181 | 62.700             | STA  | 136.00000                                                                 | 8,527.20   | 137.50000                       | 8,621.25   |                 |            |
| PAVEMENT MARKINGS REMOVED                                                  |              |                    |      |                                                                           |            |                                 |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 82-1827-701

Primary County: SCOTT

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                             |              |                    |      | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |            |            |
|-----------------------------------------------------------------------|--------------|--------------------|------|---------------------------------------------------------------------------|------------|---------------------------------|------------|------------|------------|
| Alt Set / Alt Member                                                  |              | Quantity and Units |      | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001      Roadway Items                                      |              |                    |      | Cat Alt Set:      Cat Alt Member:                                         |            |                                 |            |            |            |
| 0740                                                                  | 2527-9263190 | 14.000             | EACH | 109.00000                                                                 | 1,526.00   | 110.00000                       | 1,540.00   |            |            |
| SYMBOLS AND LEGENDS REMOVED                                           |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0750                                                                  | 2527-9263209 | 385.520            | STA  | 49.00000                                                                  | 18,890.48  | 49.50000                        | 19,083.24  |            |            |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED             |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0760                                                                  | 2528-8445110 | (1)                | LS   | 45,000.00000                                                              | 45,000.00  | 65,604.00000                    | 65,604.00  |            |            |
| TRAFFIC CONTROL                                                       |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0770                                                                  | 2528-9290050 | 650.000            | CDAY | 38.00000                                                                  | 24,700.00  | 38.50000                        | 25,025.00  |            |            |
| PORTABLE DYNAMIC MESSAGE SIGN (PDMS)                                  |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0780                                                                  | 2529-2242304 | 94.000             | EACH | 112.00000                                                                 | 10,528.00  | 220.00000                       | 20,680.00  |            |            |
| CD JOINT ASSEMBLY                                                     |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0790                                                                  | 2529-5070110 | 688.700            | SY   | 188.00000                                                                 | 129,475.60 | 169.24000                       | 116,555.59 |            |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA                                   |              |                    |      |                                                                           |            |                                 |            |            |            |
| 0800                                                                  | 2529-5070111 | 1,943.800          | SY   | 114.00000                                                                 | 221,593.20 | 127.95000                       | 248,709.21 |            |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50<br>FEET OR GREATER IN LENGTH) |              |                    |      |                                                                           |            |                                 |            |            |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 82-1827-701

Primary County: SCOTT

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                   |                    | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |                 |            |
|-----------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                        | Quantity and Units | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                          |                    |                                                                           |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 0810 2529-5070120                                                           | 32.000 EACH        | 333.00000                                                                 | 10,656.00  | 954.80000                       | 30,553.60  |                 |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                                        |                    |                                                                           |            |                                 |            |                 |            |
| 0820 2529-8174010                                                           | 2,632.500 SY       | 16.00000                                                                  | 42,120.00  | 14.85000                        | 39,092.63  |                 |            |
| SUBBASE (PATCHES)                                                           |                    |                                                                           |            |                                 |            |                 |            |
| 0830 2533-4980005                                                           | (1) LS             | 645,000.00000                                                             | 645,000.00 | 331,728.00000                   | 331,728.00 |                 |            |
| MOBILIZATION                                                                |                    |                                                                           |            |                                 |            |                 |            |
| 0840 2555-0000010                                                           | (1) LS             | 2,900.00000                                                               | 2,900.00   | 8,462.85000                     | 8,462.85   |                 |            |
| DELIVER AND STOCKPILE SALVAGED<br>MATERIALS                                 |                    |                                                                           |            |                                 |            |                 |            |
| 0850 2595-0005135                                                           | (1) LS             | 16,000.00000                                                              | 16,000.00  | 88,154.00000                    | 88,154.00  |                 |            |
| RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR IOWA INTERSTATE RAILROAD LLC |                    |                                                                           |            |                                 |            |                 |            |
| 0860 2599-9999005                                                           | 1.000 EACH         | 1,900.00000                                                               | 1,900.00   | 1,239.67000                     | 1,239.67   |                 |            |
| ('EACH' ITEM) DOWNSPOUT BOOT                                                |                    |                                                                           |            |                                 |            |                 |            |
| 0870 2599-9999005                                                           | 8.000 EACH         | 3,250.00000                                                               | 26,000.00  | 2,750.00000                     | 22,000.00  |                 |            |
| ('EACH' ITEM) LED FLASHING STOP SIGN                                        |                    |                                                                           |            |                                 |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 153

**Contract ID:** 82-1827-701

**Primary County:** SCOTT

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                             |              |                    |      | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |                 |            |
|-----------------------------------------------------------------------|--------------|--------------------|------|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                  |              | Quantity and Units |      | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001      Roadway Items                                      |              |                    |      |                                                                           |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 0880                                                                  | 2599-9999009 | 444.900            | LF   | 60.00000                                                                  | 26,694.00  | 121.00000                       | 53,832.90  |                 |            |
| '(LINEAR FEET' ITEM) CURB AND GUTTER, P.C. CONCRETE, 3.0 FT. MODIFIED |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0890                                                                  | 2599-9999010 | (1)                | LS   | 111,000.00000                                                             | 111,000.00 | 121,990.00000                   | 121,990.00 |                 |            |
| '(LUMP SUM' ITEM) VIBRATION MONITORING                                |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0900                                                                  | 2599-9999014 | 1,398.700          | SF   | 99.00000                                                                  | 138,471.30 | 34.44000                        | 48,171.23  |                 |            |
| '(SQUARE FEET' ITEM) CONCRETE BOXOUT IN H.M.A. PAVEMENT               |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0910                                                                  | 2599-9999018 | 182.500            | SY   | 205.00000                                                                 | 37,412.50  | 211.54000                       | 38,606.05  |                 |            |
| '(SQUARE YARDS' ITEM) HOT MIX ASPHALT, BOULEVARD                      |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0920                                                                  | 2601-2633100 | 2.500              | ACRE | 1,090.00000                                                               | 2,725.00   | 44.00000                        | 110.00     |                 |            |
| MOWING                                                                |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 0930                                                                  | 2601-2634100 | 0.500              | ACRE | 760.00000                                                                 | 380.00     | 1,100.00000                     | 550.00     |                 |            |
| MULCHING                                                              |              |                    |      |                                                                           |            |                                 |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 153

**Contract ID:** 82-1827-701

**Primary County:** SCOTT

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                             |                    | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |                 |            |
|-----------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                                  | Quantity and Units | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| <b>SECTION: 0001 Roadway Items</b>                                    |                    |                                                                           |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 0940 2601-2634105                                                     | 0.500 ACRE         | 3,300.00000                                                               | 1,650.00   | 4,950.00000                     | 2,475.00   |                 |            |
| MULCHING, BONDED FIBER MATRIX                                         |                    |                                                                           |            |                                 |            |                 |            |
| 0950 2601-2636044                                                     | 0.500 ACRE         | 3,300.00000                                                               | 1,650.00   | 2,750.00000                     | 1,375.00   |                 |            |
| SEEDING AND FERTILIZING (URBAN)                                       |                    |                                                                           |            |                                 |            |                 |            |
| 0960 2601-2642100                                                     | 0.500 ACRE         | 650.00000                                                                 | 325.00     | 2,750.00000                     | 1,375.00   |                 |            |
| STABILIZING CROP - SEEDING AND FERTILIZING                            |                    |                                                                           |            |                                 |            |                 |            |
| 0970 2602-0000309                                                     | 1,116.300 LF       | 2.50000                                                                   | 2,790.75   | 2.37000                         | 2,645.63   |                 |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.               |                    |                                                                           |            |                                 |            |                 |            |
| 0980 2602-0000351                                                     | 1,116.300 LF       | 0.25000                                                                   | 279.08     | 0.06000                         | 66.98      |                 |            |
| REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE |                    |                                                                           |            |                                 |            |                 |            |
| 0990 2602-0000500                                                     | 4.000 LF           | 55.00000                                                                  | 220.00     | 27.50000                        | 110.00     |                 |            |
| OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602                       |                    |                                                                           |            |                                 |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 82-1827-701

Primary County: SCOTT

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                 |              |                    |      | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |                 |            |
|-----------------------------------------------------------|--------------|--------------------|------|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                      |              | Quantity and Units |      | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001      Roadway Items                          |              |                    |      |                                                                           |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 1000                                                      | 2602-0000510 | 1.000              | EACH | 11.00000                                                                  | 11.00      | 55.00000                        | 55.00      |                 |            |
| MAINTENANCE OF OPEN-THROAT CURB<br>INTAKE SEDIMENT FILTER |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 1010                                                      | 2602-0000520 | 1.000              | EACH | 11.00000                                                                  | 11.00      | 55.00000                        | 55.00      |                 |            |
| REMOVAL OF OPEN-THROAT CURB INTAKE<br>SEDIMENT FILTER     |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 1020                                                      | 2602-0000530 | 63.000             | EACH | 135.00000                                                                 | 8,505.00   | 143.00000                       | 9,009.00   |                 |            |
| GRATE INTAKE SEDIMENT FILTER BAG, EC-604                  |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 1030                                                      | 2602-0000540 | 63.000             | EACH | 1.10000                                                                   | 69.30      | 27.50000                        | 1,732.50   |                 |            |
| MAINTENANCE OF GRATE INTAKE SEDIMENT<br>FILTER BAG        |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 1040                                                      | 2602-0000550 | 63.000             | EACH | 22.00000                                                                  | 1,386.00   | 27.50000                        | 1,732.50   |                 |            |
| REMOVAL OF GRATE INTAKE SEDIMENT<br>FILTER BAG            |              |                    |      |                                                                           |            |                                 |            |                 |            |
| 1050                                                      | 2602-0010010 | 24.000             | EACH | 600.00000                                                                 | 14,400.00  | 600.00000                       | 14,400.00  |                 |            |
| MOBILIZATIONS, EROSION CONTROL                            |              |                    |      |                                                                           |            |                                 |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 82-1827-701

Primary County: SCOTT

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description   |              |                    |      | (4) MCCARTHY<br>IMPROVEMENT CO. & AFFIL<br>DBA MCCARTHY<br>IMPROVEMENT CO |            | (5) CENTRAL EXCAVATING,<br>INC. |            |                 |            |
|---------------------------------------------|--------------|--------------------|------|---------------------------------------------------------------------------|------------|---------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                        |              | Quantity and Units |      | Unit Price                                                                | Ext Amount | Unit Price                      | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001     Roadway Items             |              |                    |      |                                                                           |            | Cat Alt Set:                    |            | Cat Alt Member: |            |
| 1060                                        | 2602-0010020 | 2.000              | EACH | 1,200.00000                                                               | 2,400.00   | 1,200.00000                     | 2,400.00   |                 |            |
| MOBILIZATIONS, EMERGENCY EROSION<br>CONTROL |              |                    |      |                                                                           |            |                                 |            |                 |            |
| Section Totals:                             |              |                    |      | \$6,742,715.56                                                            |            | \$6,855,132.16                  |            |                 |            |
| Contract Item Totals                        |              |                    |      | \$6,742,715.56                                                            |            | \$6,855,132.16                  |            |                 |            |
| Contract Time Totals                        |              |                    |      |                                                                           |            |                                 |            |                 |            |
| Contract Grand Totals                       |              |                    |      | \$6,742,715.56                                                            |            | \$6,855,132.16                  |            |                 |            |

( ) indicates item is bid as Lump Sum



09/03/2025 8:28 AM

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                   |                                                      |                                  |
|---------------------------------------------------|------------------------------------------------------|----------------------------------|
| <b>Call Order:</b> 201                            | <b>Contract ID:</b> 00-000T-414                      | <b>Primary County:</b> STATEWIDE |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.     |                                                      | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT            | <b>Awarded Vendor:</b> CEDAR FALLS CONSTR. CO., INC. |                                  |
| <b>Contract Period:</b> Completion Date: 06/12/26 |                                                      |                                  |

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**Project Information:**

|                                                            |                                       |
|------------------------------------------------------------|---------------------------------------|
| <b>Project:</b> HSIPX-000-T(414)--3L-00                    | <b>WorkType:</b> MILLED RUMBLE STRIPS |
| <b>County:</b> STATEWIDE                                   | <b>Prj Awd Amt:</b> \$4,744,510.36    |
| <b>Route:</b> VARIOUS LOCATIONS                            |                                       |
| <b>Location:</b> Various Counties and Routes in District 3 |                                       |



09/03/2025 8:28 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 201  
**Letting Date:** July 15, 2025 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 06/12/26

**Contract ID:** 00-000T-414

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

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

| Rank | Vendor ID | Vendor Name                        | Total Bid      | Percent Of Low Bid |
|------|-----------|------------------------------------|----------------|--------------------|
| 1    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC. | \$4,744,510.36 | 100.00%            |
| 2    | IN122     | INROADS, LLC.                      | \$5,107,626.60 | 107.65%            |
| 3    | IO127     | IOWA CIVIL CONTRACTING, INC.       | \$5,204,631.25 | 109.70%            |
| 4    | HE400     | HENNINGSSEN CONSTRUCTION, INC.     | \$5,699,193.56 | 120.12%            |
| 5    | HA760     | HAWKEYE PAVING CORP.               | \$6,154,360.00 | 129.72%            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 201

**Contract ID:** 00-000T-414

**Primary County:** STATEWIDE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                 |                    |               |      | (1) CEDAR FALLS<br>CONSTRUCTION CO., INC. |              | (2) INROADS, LLC. |              | (3) IOWA CIVIL<br>CONTRACTING, INC. |              |
|-----------------------------------------------------------|--------------------|---------------|------|-------------------------------------------|--------------|-------------------|--------------|-------------------------------------|--------------|
|                                                           |                    |               |      | Unit Price                                | Ext Amount   | Unit Price        | Ext Amount   | Unit Price                          | Ext Amount   |
| Alt Set / Alt Member                                      | Quantity and Units |               |      |                                           |              |                   |              |                                     |              |
| SECTION: 0001    Roadway Items                            |                    |               |      | Cat Alt Set:                              |              |                   |              | Cat Alt Member:                     |              |
| 0010                                                      | 2527-9263209       | 3,470.600     | STA  | 28.00000                                  | 97,176.80    | 28.00000          | 97,176.80    | 29.40000                            | 102,035.64   |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED |                    |               |      |                                           |              |                   |              |                                     |              |
| 0020                                                      | 2528-8445110       | (1)           | LS   | 63,540.00000                              | 63,540.00    | 100,000.00000     | 100,000.00   | 52,250.00000                        | 52,250.00    |
| TRAFFIC CONTROL                                           |                    |               |      |                                           |              |                   |              |                                     |              |
| 0030                                                      | 2528-8445113       | 120.000       | EACH | 575.00000                                 | 69,000.00    | 575.00000         | 69,000.00    | 575.00000                           | 69,000.00    |
| FLAGGERS                                                  |                    |               |      |                                           |              |                   |              |                                     |              |
| 0040                                                      | 2528-8445115       | 45.000        | EACH | 865.00000                                 | 38,925.00    | 865.00000         | 38,925.00    | 865.00000                           | 38,925.00    |
| PILOT CARS                                                |                    |               |      |                                           |              |                   |              |                                     |              |
| 0050                                                      | 2533-4980005       | (1)           | LS   | 42,000.00000                              | 42,000.00    | 225,000.00000     | 225,000.00   | 84,500.00000                        | 84,500.00    |
| MOBILIZATION                                              |                    |               |      |                                           |              |                   |              |                                     |              |
| 0060                                                      | 2540-4480507       | 2,052,232.000 | LF   | 2.03000                                   | 4,166,030.96 | 2.10000           | 4,309,687.20 | 2.23000                             | 4,576,477.36 |
| LONGITUDINAL JOINT REPAIR                                 |                    |               |      |                                           |              |                   |              |                                     |              |
| 0070                                                      | 2548-0000310       | 5,130.600     | STA  | 18.00000                                  | 92,350.80    | 18.00000          | 92,350.80    | 18.90000                            | 96,968.34    |
| MILLED CENTERLINE RUMBLE STRIPS, HMA<br>SURFACE           |                    |               |      |                                           |              |                   |              |                                     |              |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 201

**Contract ID:** 00-000T-414

**Primary County:** STATEWIDE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                      |              |                    |     | (1) CEDAR FALLS<br>CONSTRUCTION CO., INC. |                | (2) INROADS, LLC. |                | (3) IOWA CIVIL<br>CONTRACTING, INC. |                |
|----------------------------------------------------------------|--------------|--------------------|-----|-------------------------------------------|----------------|-------------------|----------------|-------------------------------------|----------------|
|                                                                |              |                    |     | Unit Price                                | Ext Amount     | Unit Price        | Ext Amount     | Unit Price                          | Ext Amount     |
| Alt Set / Alt Member                                           |              | Quantity and Units |     |                                           |                |                   |                |                                     |                |
| SECTION: 0001                                                  |              | Roadway Items      |     |                                           |                | Cat Alt Set:      |                | Cat Alt Member:                     |                |
| 0080                                                           | 2548-0000317 | 85,509.600         | SY  | 1.75000                                   | 149,641.80     | 1.75000           | 149,641.80     | 1.84000                             | 157,337.66     |
| ENGINEERED EMULSION FOR FOG SEAL<br>(CENTERLINE RUMBLE STRIPS) |              |                    |     |                                           |                |                   |                |                                     |                |
| 0090                                                           | 2548-0000320 | 516.900            | STA | 50.00000                                  | 25,845.00      | 50.00000          | 25,845.00      | 52.50000                            | 27,137.25      |
| MILLED CENTERLINE RUMBLE STRIPS, PCC<br>SURFACE                |              |                    |     |                                           |                |                   |                |                                     |                |
| Section Totals:                                                |              |                    |     |                                           | \$4,744,510.36 |                   | \$5,107,626.60 |                                     | \$5,204,631.25 |
| Contract Item Totals                                           |              |                    |     |                                           | \$4,744,510.36 |                   | \$5,107,626.60 |                                     | \$5,204,631.25 |
| Contract Time Totals                                           |              |                    |     |                                           |                |                   |                |                                     |                |
| Contract Grand Totals                                          |              |                    |     |                                           | \$4,744,510.36 |                   | \$5,107,626.60 |                                     | 5,204,631.25   |

( ) indicates item is bid as Lump Sum

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 201

**Contract ID:** 00-000T-414

**Primary County:** STATEWIDE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                 |              |                    |      | (4) HENNINGSEN<br>CONSTRUCTION, INC. |              | (5) HAWKEYE PAVING CORP. |              |              |            |                 |  |
|-----------------------------------------------------------|--------------|--------------------|------|--------------------------------------|--------------|--------------------------|--------------|--------------|------------|-----------------|--|
|                                                           |              |                    |      | Unit Price                           | Ext Amount   | Unit Price               | Ext Amount   | Unit Price   | Ext Amount |                 |  |
| Alt Set / Alt Member                                      |              | Quantity and Units |      |                                      |              |                          |              |              |            |                 |  |
| SECTION: 0001     Roadway Items                           |              |                    |      |                                      |              |                          |              | Cat Alt Set: |            | Cat Alt Member: |  |
| 0010                                                      | 2527-9263209 | 3,470.600          | STA  | 28.00000                             | 97,176.80    | 35.00000                 | 121,471.00   |              |            |                 |  |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED |              |                    |      |                                      |              |                          |              |              |            |                 |  |
| 0020                                                      | 2528-8445110 | (1)                | LS   | 188,750.00000                        | 188,750.00   | 100,000.00000            | 100,000.00   |              |            |                 |  |
| TRAFFIC CONTROL                                           |              |                    |      |                                      |              |                          |              |              |            |                 |  |
| 0030                                                      | 2528-8445113 | 120.000            | EACH | 575.00000                            | 69,000.00    | 575.00000                | 69,000.00    |              |            |                 |  |
| FLAGGERS                                                  |              |                    |      |                                      |              |                          |              |              |            |                 |  |
| 0040                                                      | 2528-8445115 | 45.000             | EACH | 865.00000                            | 38,925.00    | 865.00000                | 38,925.00    |              |            |                 |  |
| PILOT CARS                                                |              |                    |      |                                      |              |                          |              |              |            |                 |  |
| 0050                                                      | 2533-4980005 | (1)                | LS   | 666,250.00000                        | 666,250.00   | 400,000.00000            | 400,000.00   |              |            |                 |  |
| MOBILIZATION                                              |              |                    |      |                                      |              |                          |              |              |            |                 |  |
| 0060                                                      | 2540-4480507 | 2,052,232.000      | LF   | 2.13000                              | 4,371,254.16 | 2.50000                  | 5,130,580.00 |              |            |                 |  |
| LONGITUDINAL JOINT REPAIR                                 |              |                    |      |                                      |              |                          |              |              |            |                 |  |
| 0070                                                      | 2548-0000310 | 5,130.600          | STA  | 18.00000                             | 92,350.80    | 18.00000                 | 92,350.80    |              |            |                 |  |
| MILLED CENTERLINE RUMBLE STRIPS, HMA<br>SURFACE           |              |                    |      |                                      |              |                          |              |              |            |                 |  |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 4 of 4

**Call Order:** 201

**Contract ID:** 00-000T-414

**Primary County:** STATEWIDE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                      |              |                    |     | (4) HENNINGSEN<br>CONSTRUCTION, INC. |                | (5) HAWKEYE PAVING CORP. |            |                 |            |
|----------------------------------------------------------------|--------------|--------------------|-----|--------------------------------------|----------------|--------------------------|------------|-----------------|------------|
|                                                                |              |                    |     | Unit Price                           | Ext Amount     | Unit Price               | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                           |              | Quantity and Units |     |                                      |                |                          |            |                 |            |
| SECTION: 0001      Roadway Items                               |              |                    |     | Cat Alt Set:                         |                |                          |            | Cat Alt Member: |            |
| 0080                                                           | 2548-0000317 | 85,509.600         | SY  | 1.75000                              | 149,641.80     | 2.00000                  | 171,019.20 |                 |            |
| ENGINEERED EMULSION FOR FOG SEAL<br>(CENTERLINE RUMBLE STRIPS) |              |                    |     |                                      |                |                          |            |                 |            |
| 0090                                                           | 2548-0000320 | 516.900            | STA | 50.00000                             | 25,845.00      | 60.00000                 | 31,014.00  |                 |            |
| MILLED CENTERLINE RUMBLE STRIPS, PCC<br>SURFACE                |              |                    |     |                                      |                |                          |            |                 |            |
| Section Totals:                                                |              |                    |     |                                      | \$5,699,193.56 | \$6,154,360.00           |            |                 |            |
| Contract Item Totals                                           |              |                    |     | \$5,699,193.56                       |                | \$6,154,360.00           |            |                 |            |
| Contract Time Totals                                           |              |                    |     |                                      |                |                          |            |                 |            |
| Contract Grand Totals                                          |              |                    |     | \$5,699,193.56                       |                | \$6,154,360.00           |            |                 |            |

( ) indicates item is bid as Lump Sum



09/03/2025 8:28 AM

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

Page 1 of 2

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|                                                              |                                                  |                                |
|--------------------------------------------------------------|--------------------------------------------------|--------------------------------|
| <b>Call Order:</b> 202                                       | <b>Contract ID:</b> 14-0715-082                  | <b>Primary County:</b> CARROLL |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                  | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MIDWEST CONTRACTORS, INC. |                                |
| <b>Contract Period:</b> Start Date: 08/18/25 60 Working Days |                                                  |                                |

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**Project Information:**

|                                                                       |                                  |
|-----------------------------------------------------------------------|----------------------------------|
| <b>Project:</b> NHSN-071-5(082)--2R-14                                | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> CARROLL                                                | <b>Prj Awd Amt:</b> \$948,728.50 |
| <b>Route:</b> U.S. 71                                                 |                                  |
| <b>Location:</b> N of E Jct IA 141 to Middle Raccoon River in Carroll |                                  |

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

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|                                                              |                                                  |                                |
|--------------------------------------------------------------|--------------------------------------------------|--------------------------------|
| <b>Call Order:</b> 202                                       | <b>Contract ID:</b> 14-0715-082                  | <b>Primary County:</b> CARROLL |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                  | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MIDWEST CONTRACTORS, INC. |                                |
| <b>Contract Period:</b> Start Date: 08/18/25 60 Working Days |                                                  |                                |

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| Rank | Vendor ID | Vendor Name                          | Total Bid      | Percent Of Low Bid |
|------|-----------|--------------------------------------|----------------|--------------------|
| 1    | MI330     | MIDWEST CONTRACTORS, INC.            | \$948,728.50   | 100.00%            |
| 2    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC.   | \$1,025,133.00 | 108.05%            |
| 3    | TE090     | TEN POINT CONSTRUCTION COMPANY, INC. | \$1,043,547.84 | 109.99%            |
| 4    | IO127     | IOWA CIVIL CONTRACTING, INC.         | \$1,387,189.80 | 146.22%            |
| 5    | SA250     | EMERY SAPP & SONS, INC.              | \$1,511,073.50 | 159.27%            |
| 6    | CA052     | CALIBER CONCRETE, LLC                | \$1,538,124.33 | 162.12%            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 202

Contract ID: 14-0715-082

Primary County: CARROLL

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (1) MIDWEST CONTRACTORS,<br>INC. |            | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            | (3) TEN POINT<br>CONSTRUCTION COMPANY,<br>INC. |            |
|-------------------------------------------|--------------|--------------------|------|----------------------------------|------------|-------------------------------------------|------------|------------------------------------------------|------------|
| Alt Set / Alt Member                      |              | Quantity and Units |      | Unit Price                       | Ext Amount | Unit Price                                | Ext Amount | Unit Price                                     | Ext Amount |
| SECTION: 0001    Roadway Items            |              |                    |      |                                  |            | Cat Alt Set:                              |            | Cat Alt Member:                                |            |
| 0010                                      | 2528-8445110 | (1)                | LS   | 10,000.00000                     | 10,000.00  | 16,420.00000                              | 16,420.00  | 19,000.00000                                   | 19,000.00  |
| TRAFFIC CONTROL                           |              |                    |      |                                  |            |                                           |            |                                                |            |
| 0020                                      | 2528-8445113 | 120.000            | EACH | 575.00000                        | 69,000.00  | 575.00000                                 | 69,000.00  | 575.00000                                      | 69,000.00  |
| FLAGGERS                                  |              |                    |      |                                  |            |                                           |            |                                                |            |
| 0030                                      | 2528-8445115 | 60.000             | EACH | 865.00000                        | 51,900.00  | 865.00000                                 | 51,900.00  | 865.00000                                      | 51,900.00  |
| PILOT CARS                                |              |                    |      |                                  |            |                                           |            |                                                |            |
| 0040                                      | 2529-5070110 | 4,306.500          | SY   | 99.00000                         | 426,343.50 | 116.00000                                 | 499,554.00 | 127.24000                                      | 547,959.06 |
| PATCHES, FULL-DEPTH FINISH, BY AREA       |              |                    |      |                                  |            |                                           |            |                                                |            |
| 0050                                      | 2529-5070120 | 404.000            | EACH | 111.00000                        | 44,844.00  | 126.00000                                 | 50,904.00  | 69.00000                                       | 27,876.00  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT      |              |                    |      |                                  |            |                                           |            |                                                |            |
| 0060                                      | 2530-5070210 | 2,884.000          | SF   | 29.00000                         | 83,636.00  | 25.00000                                  | 72,100.00  | 22.92000                                       | 66,101.28  |
| PATCHES, PARTIAL-DEPTH P.C.C. FINISH      |              |                    |      |                                  |            |                                           |            |                                                |            |
| 0070                                      | 2533-4980005 | (1)                | LS   | 24,000.00000                     | 24,000.00  | 26,250.00000                              | 26,250.00  | 19,000.00000                                   | 19,000.00  |
| MOBILIZATION                              |              |                    |      |                                  |            |                                           |            |                                                |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 202

Contract ID: 14-0715-082

Primary County: CARROLL

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description              |              |                    |      | (1) MIDWEST CONTRACTORS,<br>INC. |            | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            | (3) TEN POINT<br>CONSTRUCTION COMPANY,<br>INC. |            |
|--------------------------------------------------------|--------------|--------------------|------|----------------------------------|------------|-------------------------------------------|------------|------------------------------------------------|------------|
| Alt Set / Alt Member                                   |              | Quantity and Units |      | Unit Price                       | Ext Amount | Unit Price                                | Ext Amount | Unit Price                                     | Ext Amount |
| SECTION: 0001     Roadway Items                        |              |                    |      |                                  |            | Cat Alt Set:                              |            | Cat Alt Member:                                |            |
| 0080                                                   | 2542-1006001 | 10.590             | MILE | 17,500.00000                     | 185,325.00 | 17,500.00000                              | 185,325.00 | 17,850.00000                                   | 189,031.50 |
| CRACK AND JOINT CLEANING AND FILLING<br>(PCC PAVEMENT) |              |                    |      |                                  |            |                                           |            |                                                |            |
| 0090                                                   | 2542-1007000 | 53,680.000         | LB   | 1.00000                          | 53,680.00  | 1.00000                                   | 53,680.00  | 1.00000                                        | 53,680.00  |
| SEALER MATERIAL (PCC PAVEMENT)                         |              |                    |      |                                  |            |                                           |            |                                                |            |
| Section Totals:                                        |              |                    |      | \$948,728.50                     |            | \$1,025,133.00                            |            | \$1,043,547.84                                 |            |
| Contract Item Totals                                   |              |                    |      | \$948,728.50                     |            | \$1,025,133.00                            |            | \$1,043,547.84                                 |            |
| Contract Time Totals                                   |              |                    |      |                                  |            |                                           |            |                                                |            |
| Contract Grand Totals                                  |              |                    |      | \$948,728.50                     |            | \$1,025,133.00                            |            | 1,043,547.84                                   |            |

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 202

Contract ID: 14-0715-082

Primary County: CARROLL

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    |           |      | (4) IOWA CIVIL<br>CONTRACTING, INC. |            | (5) EMERY SAPP & SONS, INC. |            | (6) CALIBER CONCRETE, LLC |            |
|-------------------------------------------|--------------------|-----------|------|-------------------------------------|------------|-----------------------------|------------|---------------------------|------------|
|                                           |                    |           |      | Unit Price                          | Ext Amount | Unit Price                  | Ext Amount | Unit Price                | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |           |      |                                     |            |                             |            |                           |            |
| SECTION: 0001    Roadway Items            |                    |           |      |                                     |            | Cat Alt Set:                |            | Cat Alt Member:           |            |
| 0010                                      | 2528-8445110       | (1)       | LS   | 13,399.88000                        | 13,399.88  | 6,000.00000                 | 6,000.00   | 12,000.00000              | 12,000.00  |
| TRAFFIC CONTROL                           |                    |           |      |                                     |            |                             |            |                           |            |
| 0020                                      | 2528-8445113       | 120.000   | EACH | 575.00000                           | 69,000.00  | 575.00000                   | 69,000.00  | 575.00000                 | 69,000.00  |
| FLAGGERS                                  |                    |           |      |                                     |            |                             |            |                           |            |
| 0030                                      | 2528-8445115       | 60.000    | EACH | 865.00000                           | 51,900.00  | 865.00000                   | 51,900.00  | 865.00000                 | 51,900.00  |
| PILOT CARS                                |                    |           |      |                                     |            |                             |            |                           |            |
| 0040                                      | 2529-5070110       | 4,306.500 | SY   | 146.71000                           | 631,806.62 | 179.00000                   | 770,863.50 | 103.40000                 | 445,292.10 |
| PATCHES, FULL-DEPTH FINISH, BY AREA       |                    |           |      |                                     |            |                             |            |                           |            |
| 0050                                      | 2529-5070120       | 404.000   | EACH | 286.15000                           | 115,604.60 | 186.00000                   | 75,144.00  | 369.00000                 | 149,076.00 |
| PATCHES, FULL-DEPTH FINISH, BY COUNT      |                    |           |      |                                     |            |                             |            |                           |            |
| 0060                                      | 2530-5070210       | 2,884.000 | SF   | 50.16000                            | 144,661.44 | 54.00000                    | 155,736.00 | 175.00000                 | 504,700.00 |
| PATCHES, PARTIAL-DEPTH P.C.C. FINISH      |                    |           |      |                                     |            |                             |            |                           |            |
| 0070                                      | 2533-4980005       | (1)       | LS   | 20,000.00000                        | 20,000.00  | 64,000.00000                | 64,000.00  | 28,000.00000              | 28,000.00  |
| MOBILIZATION                              |                    |           |      |                                     |            |                             |            |                           |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 202

Contract ID: 14-0715-082

Primary County: CARROLL

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description              |                    |               |      | (4) IOWA CIVIL<br>CONTRACTING, INC. |                | (5) EMERY SAPP & SONS, INC. |                | (6) CALIBER CONCRETE, LLC |                |
|--------------------------------------------------------|--------------------|---------------|------|-------------------------------------|----------------|-----------------------------|----------------|---------------------------|----------------|
|                                                        |                    |               |      | Unit Price                          | Ext Amount     | Unit Price                  | Ext Amount     | Unit Price                | Ext Amount     |
| Alt Set / Alt Member                                   | Quantity and Units |               |      |                                     |                |                             |                |                           |                |
| SECTION: 0001                                          |                    | Roadway Items |      |                                     |                | Cat Alt Set:                |                | Cat Alt Member:           |                |
| 0080                                                   | 2542-1006001       | 10.590        | MILE | 27,114.00000                        | 287,137.26     | 25,000.00000                | 264,750.00     | 21,197.00000              | 224,476.23     |
| CRACK AND JOINT CLEANING AND FILLING<br>(PCC PAVEMENT) |                    |               |      |                                     |                |                             |                |                           |                |
| 0090                                                   | 2542-1007000       | 53,680.000    | LB   | 1.00000                             | 53,680.00      | 1.00000                     | 53,680.00      | 1.00000                   | 53,680.00      |
| SEALER MATERIAL (PCC PAVEMENT)                         |                    |               |      |                                     |                |                             |                |                           |                |
| Section Totals:                                        |                    |               |      |                                     | \$1,387,189.80 |                             | \$1,511,073.50 |                           | \$1,538,124.33 |
| Contract Item Totals                                   |                    |               |      |                                     | \$1,387,189.80 |                             | \$1,511,073.50 |                           | \$1,538,124.33 |
| Contract Time Totals                                   |                    |               |      |                                     |                |                             |                |                           |                |
| Contract Grand Totals                                  |                    |               |      |                                     | \$1,387,189.80 |                             | \$1,511,073.50 |                           | 1,538,124.33   |

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 1 of 2

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|                                                              |                                                           |                               |
|--------------------------------------------------------------|-----------------------------------------------------------|-------------------------------|
| <b>Call Order:</b> 203                                       | <b>Contract ID:</b> 50-C050-158                           | <b>Primary County:</b> JASPER |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                           | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> ASPHALT SURFACE TECHNOLOGIES CORP. |                               |
| <b>Contract Period:</b> Start Date: 06/29/26 35 Working Days |                                                           |                               |

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## Project Information:

|                                                                                |                                  |
|--------------------------------------------------------------------------------|----------------------------------|
| <b>Project:</b> FM-C050(156)--55-50                                            | <b>WorkType:</b> SEAL COAT       |
| <b>County:</b> JASPER                                                          | <b>Prj Awd Amt:</b> \$360,325.75 |
| <b>Route:</b> S74                                                              |                                  |
| <b>Location:</b> On S 74 S, from Newton CL S 7.6 miles to North Street Reasnor |                                  |

|                                                                               |                                 |
|-------------------------------------------------------------------------------|---------------------------------|
| <b>Project:</b> FM-C050(157)--55-50                                           | <b>WorkType:</b> SEAL COAT      |
| <b>County:</b> JASPER                                                         | <b>Prj Awd Amt:</b> \$97,750.68 |
| <b>Route:</b> IMAGE AVE                                                       |                                 |
| <b>Location:</b> On Image Avenue, from N 27th Ave E S 0.7 miles to Kellogg CL |                                 |

|                                                                    |                                  |
|--------------------------------------------------------------------|----------------------------------|
| <b>Project:</b> FM-C050(158)--55-50                                | <b>WorkType:</b> SEAL COAT       |
| <b>County:</b> JASPER                                              | <b>Prj Awd Amt:</b> \$447,156.02 |
| <b>Route:</b> T38                                                  |                                  |
| <b>Location:</b> On T-38 N, from US 6 E N 8.8 miles to Marshall CL |                                  |

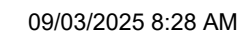
## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order: 203****Contract ID: 50-C050-158****Primary County: JASPER****Letting Date:** July 15, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** ASPHALT SURFACE TECHNOLOGIES CORP.**Contract Period:** Start Date: 06/29/26 35 Working Days

| Rank | Vendor ID | Vendor Name                                                    | Total Bid      | Percent Of Low Bid |
|------|-----------|----------------------------------------------------------------|----------------|--------------------|
| 1    | AS215     | ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A<br>ASTECH CORP. | \$905,232.45   | 100.00%            |
| 2    | DE300     | DENCO HIGHWAY CONSTRUCTION CORP.                               | \$908,121.41   | 100.32%            |
| 3    | FA041     | FAHRNER ASPHALT SEALERS, LLC                                   | \$1,006,915.51 | 111.23%            |



### Tabulation of Construction and Material Bids

Page 1 of 7

**Contract ID:** 50-C050-158

**Primary County:** JASPER

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

(1) ASPHALT SURFACE  
TECHNOLOGIES  
CORPORATION A/K/A ASTECH  
CORP.

(2) Denco Highway Construction Corp.

**(3) FAHRNER ASPHALT SEALERS, LLC**

### Alt Set / Alt Member

### Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

**SECTION: 0001      ROADWAY ITEMS - FM-C050(156)--55-50**

**Cat Alt Set:**

Cat Alt Member:

|                                  |              |       |      |
|----------------------------------|--------------|-------|------|
| 0010                             | 2303-9091010 | 4.000 | EACH |
| RUMBLE STRIP PANEL (HMA SURFACE) |              |       |      |

|             |          |
|-------------|----------|
| 1,800.00000 | 7,200.00 |
|-------------|----------|

|           |          |
|-----------|----------|
| 525.00000 | 2,100.00 |
|-----------|----------|

|             |          |
|-------------|----------|
| 1,250.00000 | 5,000.00 |
|-------------|----------|

|                         |              |           |     |
|-------------------------|--------------|-----------|-----|
| 0020                    | 2307-0025012 | 1,069.000 | TON |
| AGGREGATE, COVER - SAND |              |           |     |

|          |           |
|----------|-----------|
| 48.00000 | 51,312.00 |
|----------|-----------|

|          |           |
|----------|-----------|
| 35.00000 | 37,415.00 |
|----------|-----------|

|          |            |
|----------|------------|
| 99.69000 | 106,568.61 |
|----------|------------|

|                        |              |            |     |
|------------------------|--------------|------------|-----|
| 0030                   | 2307-0600456 | 19,561.000 | GAL |
| BINDER BITUMEN, CRS-2P |              |            |     |

|         |           |
|---------|-----------|
| 3.48000 | 68,072.28 |
|---------|-----------|

|         |           |
|---------|-----------|
| 3.71000 | 72,571.31 |
|---------|-----------|

|         |           |
|---------|-----------|
| 3.66000 | 71,593.26 |
|---------|-----------|

|                 |              |       |      |
|-----------------|--------------|-------|------|
| 0040            | 2319-1000000 | 7.580 | MILE |
| SLURRY LEVELING |              |       |      |

|             |           |
|-------------|-----------|
| 7,000.00000 | 53,060.00 |
|-------------|-----------|

|              |            |
|--------------|------------|
| 19,300.00000 | 146,294.00 |
|--------------|------------|

|             |           |
|-------------|-----------|
| 3,852.09000 | 29,198.84 |
|-------------|-----------|

|                                                                             |              |           |     |
|-----------------------------------------------------------------------------|--------------|-----------|-----|
| 0050                                                                        | 2319-4000000 | 1,317.000 | GAL |
| ASPHALT EMULSION FOR SLURRY LEVELING,<br>SLURRY WEDGE, AND SLURRY TREATMENT |              |           |     |

5.71000                      7.520.07

|         |          |
|---------|----------|
| 3.20000 | 4,214.40 |
|---------|----------|

|         |          |
|---------|----------|
| 5.54000 | 7,296.18 |
|---------|----------|

|                                    |              |         |     |
|------------------------------------|--------------|---------|-----|
| 0060                               | 2527-9263217 | 812.320 | STA |
| PAINTED PAVEMENT MARKINGS, DURABLE |              |         |     |

|          |           |
|----------|-----------|
| 70.00000 | 56,862.40 |
|----------|-----------|

|          |           |
|----------|-----------|
| 17.00000 | 13,809.44 |
|----------|-----------|

|          |           |
|----------|-----------|
| 64.00000 | 51,988.48 |
|----------|-----------|

0070 2528-8445110 (1) LS  
TRAFFIC CONTROL

|             |          |
|-------------|----------|
| 8,000.00000 | 8,000.00 |
|-------------|----------|

|             |          |
|-------------|----------|
| 3,250.00000 | 3,250.00 |
|-------------|----------|

|              |           |
|--------------|-----------|
| 27,000.00000 | 27,000.00 |
|--------------|-----------|

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 203

Contract ID: 50-C050-158

Primary County: JASPER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description             |              |                    |      | (1) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |            | (2) DENCO HIGHWAY<br>CONSTRUCTION CORP. |            | (3) FAHRNER ASPHALT<br>SEALERS, LLC |            |
|-------------------------------------------------------|--------------|--------------------|------|--------------------------------------------------------------------------|------------|-----------------------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member                                  |              | Quantity and Units |      | Unit Price                                                               | Ext Amount | Unit Price                              | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0001    ROADWAY ITEMS - FM-C050(156)--55-50  |              |                    |      |                                                                          |            | Cat Alt Set:                            |            | Cat Alt Member:                     |            |
| 0080                                                  | 2528-8445113 | 30.000             | EACH | 575.00000                                                                | 17,250.00  | 575.00000                               | 17,250.00  | 575.00000                           | 17,250.00  |
| FLAGGERS                                              |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0090                                                  | 2528-8445115 | 6.000              | EACH | 865.00000                                                                | 5,190.00   | 865.00000                               | 5,190.00   | 865.00000                           | 5,190.00   |
| PILOT CARS                                            |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0100                                                  | 2533-4980005 | (1)                | LS   | 40,000.00000                                                             | 40,000.00  | 10,000.00000                            | 10,000.00  | 25,000.00000                        | 25,000.00  |
| MOBILIZATION                                          |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0110                                                  | 2544-1001100 | 7.580              | MILE | 4,800.00000                                                              | 36,384.00  | 5,200.00000                             | 39,416.00  | 4,785.76000                         | 36,276.06  |
| CLEANING AND FILLING CRACKS (PAVEMENT<br>MAINTENANCE) |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0120                                                  | 2544-1003000 | 1,895.000          | GAL  | 5.00000                                                                  | 9,475.00   | 3.20000                                 | 6,064.00   | 12.76000                            | 24,180.20  |
| FILLER MATERIAL (MAINTENANCE)                         |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| Section Totals:                                       |              |                    |      | \$360,325.75                                                             |            | \$357,574.15                            |            | \$406,541.63                        |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 203

Contract ID: 50-C050-158

Primary County: JASPER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                   |              |                    |      | (1) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |            | (2) DENCO HIGHWAY<br>CONSTRUCTION CORP. |            | (3) FAHRNER ASPHALT<br>SEALERS, LLC |            |
|-----------------------------------------------------------------------------|--------------|--------------------|------|--------------------------------------------------------------------------|------------|-----------------------------------------|------------|-------------------------------------|------------|
|                                                                             |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| Alt Set / Alt Member                                                        |              | Quantity and Units |      | Unit Price                                                               | Ext Amount | Unit Price                              | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0002 ROADWAY ITEMS - FM-C050(157)--55-50                           |              |                    |      |                                                                          |            | Cat Alt Set:                            |            | Cat Alt Member:                     |            |
| 0130                                                                        | 2307-0025012 | 121.000            | TON  | 48.00000                                                                 | 5,808.00   | 37.75000                                | 4,567.75   | 99.69000                            | 12,062.49  |
| AGGREGATE, COVER - SAND                                                     |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0140                                                                        | 2307-0600456 | 2,101.000          | GAL  | 3.48000                                                                  | 7,311.48   | 3.71000                                 | 7,794.71   | 3.66000                             | 7,689.66   |
| BINDER BITUMEN, CRS-2P                                                      |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0150                                                                        | 2319-1000000 | 0.720              | MILE | 4,800.00000                                                              | 3,456.00   | 19,300.00000                            | 13,896.00  | 25,346.23000                        | 18,249.29  |
| SLURRY LEVELING                                                             |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0160                                                                        | 2319-4000000 | 130.000            | GAL  | 5.71000                                                                  | 742.30     | 3.30000                                 | 429.00     | 42.11000                            | 5,474.30   |
| ASPHALT EMULSION FOR SLURRY LEVELING,<br>SLURRY WEDGE, AND SLURRY TREATMENT |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0170                                                                        | 2527-9263143 | 2.000              | EACH | 330.00000                                                                | 660.00     | 300.00000                               | 600.00     | 300.00000                           | 600.00     |
| PAINTED SYMBOLS AND LEGENDS, DURABLE                                        |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0180                                                                        | 2527-9263217 | 100.670            | STA  | 70.00000                                                                 | 7,046.90   | 17.00000                                | 1,711.39   | 64.00000                            | 6,442.88   |
| PAINTED PAVEMENT MARKINGS, DURABLE                                          |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0190                                                                        | 2528-8445110 | (1)                | LS   | 8,000.00000                                                              | 8,000.00   | 3,250.00000                             | 3,250.00   | 2,000.00000                         | 2,000.00   |
| TRAFFIC CONTROL                                                             |              |                    |      |                                                                          |            |                                         |            |                                     |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 203

Contract ID: 50-C050-158

Primary County: JASPER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                   |              |                    |      | (1) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |            | (2) DENCO HIGHWAY<br>CONSTRUCTION CORP. |            | (3) FAHRNER ASPHALT<br>SEALERS, LLC |            |
|-----------------------------------------------------------------------------|--------------|--------------------|------|--------------------------------------------------------------------------|------------|-----------------------------------------|------------|-------------------------------------|------------|
|                                                                             |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| Alt Set / Alt Member                                                        |              | Quantity and Units |      | Unit Price                                                               | Ext Amount | Unit Price                              | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0002 ROADWAY ITEMS - FM-C050(157)--55-50                           |              |                    |      |                                                                          |            | Cat Alt Set:                            |            | Cat Alt Member:                     |            |
| 0200                                                                        | 2528-8445113 | 17.000             | EACH | 575.00000                                                                | 9,775.00   | 575.00000                               | 9,775.00   | 575.00000                           | 9,775.00   |
| FLAGGERS                                                                    |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0210                                                                        | 2528-8445115 | 3.000              | EACH | 865.00000                                                                | 2,595.00   | 865.00000                               | 2,595.00   | 865.00000                           | 2,595.00   |
| PILOT CARS                                                                  |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0220                                                                        | 2533-4980005 | (1)                | LS   | 40,000.00000                                                             | 40,000.00  | 10,000.00000                            | 10,000.00  | 7,000.00000                         | 7,000.00   |
| MOBILIZATION                                                                |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0230                                                                        | 2544-1001100 | 0.720              | MILE | 4,800.00000                                                              | 3,456.00   | 5,675.00000                             | 4,086.00   | 4,785.76000                         | 3,445.75   |
| CLEANING AND FILLING CRACKS (PAVEMENT<br>MAINTENANCE)                       |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0240                                                                        | 2544-1003000 | 180.000            | GAL  | 5.00000                                                                  | 900.00     | 3.40000                                 | 612.00     | 12.76000                            | 2,296.80   |
| FILLER MATERIAL (MAINTENANCE)                                               |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0250                                                                        | 2595-0005135 | (1)                | LS   | 8,000.00000                                                              | 8,000.00   | 2,500.00000                             | 2,500.00   | 4,000.00000                         | 4,000.00   |
| RAILROAD PROTECTIVE LIABILITY INSURANCE<br>FOR IOWA INTERSTATE RAILROAD LLC |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| Section Totals:                                                             |              |                    |      | \$97,750.68                                                              |            | \$61,816.85                             |            | \$81,631.17                         |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 5 of 7

Call Order: 203

Contract ID: 50-C050-158

Primary County: JASPER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                   |              |                    |      | (1) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |            | (2) DENCO HIGHWAY<br>CONSTRUCTION CORP. |            | (3) FAHRNER ASPHALT<br>SEALERS, LLC |            |
|-----------------------------------------------------------------------------|--------------|--------------------|------|--------------------------------------------------------------------------|------------|-----------------------------------------|------------|-------------------------------------|------------|
|                                                                             |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| Alt Set / Alt Member                                                        |              | Quantity and Units |      | Unit Price                                                               | Ext Amount | Unit Price                              | Ext Amount | Unit Price                          | Ext Amount |
| SECTION: 0003 ROADWAY ITEMS - FM-C050(158)--55-50                           |              |                    |      |                                                                          |            | Cat Alt Set:                            |            | Cat Alt Member:                     |            |
| 0260                                                                        | 2307-0025012 | 1,159.000          | TON  | 48.00000                                                                 | 55,632.00  | 37.75000                                | 43,752.25  | 99.69000                            | 115,540.71 |
| AGGREGATE, COVER - SAND                                                     |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0270                                                                        | 2307-0600456 | 22,084.000         | GAL  | 3.48000                                                                  | 76,852.32  | 3.71000                                 | 81,931.64  | 3.66000                             | 80,827.44  |
| BINDER BITUMEN, CRS-2P                                                      |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0280                                                                        | 2319-1000000 | 8.550              | MILE | 4,800.00000                                                              | 41,040.00  | 19,560.00000                            | 167,238.00 | 3,841.95000                         | 32,848.67  |
| SLURRY LEVELING                                                             |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0290                                                                        | 2319-3000102 | 247.000            | TON  | 200.00000                                                                | 49,400.00  | 67.00000                                | 16,549.00  | 162.54000                           | 40,147.38  |
| STRIP SLURRY TREATMENT FINE AGGREGATE                                       |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0300                                                                        | 2319-3000200 | 3.500              | MILE | 4,800.00000                                                              | 16,800.00  | 14,400.00000                            | 50,400.00  | 7,821.12000                         | 27,373.92  |
| SURFACE PREPARATION FOR STRIP SLURRY<br>TREATMENT                           |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0310                                                                        | 2319-4000000 | 5,600.000          | GAL  | 4.00000                                                                  | 22,400.00  | 3.30000                                 | 18,480.00  | 3.91000                             | 21,896.00  |
| ASPHALT EMULSION FOR SLURRY LEVELING,<br>SLURRY WEDGE, AND SLURRY TREATMENT |              |                    |      |                                                                          |            |                                         |            |                                     |            |
| 0320                                                                        | 2527-9263217 | 898.060            | STA  | 70.00000                                                                 | 62,864.20  | 17.00000                                | 15,267.02  | 64.00000                            | 57,475.84  |
| PAINTED PAVEMENT MARKINGS, DURABLE                                          |              |                    |      |                                                                          |            |                                         |            |                                     |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 203

Contract ID: 50-C050-158

Primary County: JASPER

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description             |                    |           |      | (1) ASPHALT SURFACE<br>TECHNOLOGIES<br>CORPORATION A/K/A ASTECH<br>CORP. |            | (2) DENCO HIGHWAY<br>CONSTRUCTION CORP. |            | (3) FAHRNER ASPHALT<br>SEALERS, LLC |            |
|-------------------------------------------------------|--------------------|-----------|------|--------------------------------------------------------------------------|------------|-----------------------------------------|------------|-------------------------------------|------------|
|                                                       |                    |           |      | Unit Price                                                               | Ext Amount | Unit Price                              | Ext Amount | Unit Price                          | Ext Amount |
| Alt Set / Alt Member                                  | Quantity and Units |           |      |                                                                          |            |                                         |            |                                     |            |
| SECTION: 0003 ROADWAY ITEMS - FM-C050(158)--55-50     |                    |           |      |                                                                          |            | Cat Alt Set:                            |            | Cat Alt Member:                     |            |
| 0330                                                  | 2528-8445110       | (1)       | LS   | 8,000.00000                                                              | 8,000.00   | 3,250.00000                             | 3,250.00   | 27,000.00000                        | 27,000.00  |
| TRAFFIC CONTROL                                       |                    |           |      |                                                                          |            |                                         |            |                                     |            |
| 0340                                                  | 2528-8445113       | 30.000    | EACH | 575.00000                                                                | 17,250.00  | 575.00000                               | 17,250.00  | 575.00000                           | 17,250.00  |
| FLAGGERS                                              |                    |           |      |                                                                          |            |                                         |            |                                     |            |
| 0350                                                  | 2528-8445115       | 6.000     | EACH | 865.00000                                                                | 5,190.00   | 865.00000                               | 5,190.00   | 865.00000                           | 5,190.00   |
| PILOT CARS                                            |                    |           |      |                                                                          |            |                                         |            |                                     |            |
| 0360                                                  | 2533-4980005       | (1)       | LS   | 40,000.00000                                                             | 40,000.00  | 10,000.00000                            | 10,000.00  | 25,000.00000                        | 25,000.00  |
| MOBILIZATION                                          |                    |           |      |                                                                          |            |                                         |            |                                     |            |
| 0370                                                  | 2544-1001100       | 8.550     | MILE | 4,800.00000                                                              | 41,040.00  | 6,100.00000                             | 52,155.00  | 4,785.76000                         | 40,918.25  |
| CLEANING AND FILLING CRACKS (PAVEMENT<br>MAINTENANCE) |                    |           |      |                                                                          |            |                                         |            |                                     |            |
| 0380                                                  | 2544-1003000       | 2,137.500 | GAL  | 5.00000                                                                  | 10,687.50  | 3.40000                                 | 7,267.50   | 12.76000                            | 27,274.50  |
| FILLER MATERIAL (MAINTENANCE)                         |                    |           |      |                                                                          |            |                                         |            |                                     |            |
| Section Totals:                                       |                    |           |      | \$447,156.02                                                             |            | \$488,730.41                            |            | \$518,742.71                        |            |
| Contract Item Totals                                  |                    |           |      | \$905,232.45                                                             |            | \$908,121.41                            |            | \$1,006,915.51                      |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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**Call Order:** 203

**Contract ID:** 50-C050-158

**Primary County:** JASPER

**Letting Date:** July 15, 2025

**Contract Time Totals**

**Contract Grand Totals**

**\$905,232.45**

**\$908,121.41**

**1,006,915.51**

( ) indicates item is bid as Lump Sum



09/03/2025 8:28 AM

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

Page 1 of 2

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|                                                              |                                                  |                                 |
|--------------------------------------------------------------|--------------------------------------------------|---------------------------------|
| <b>Call Order:</b> 204                                       | <b>Contract ID:</b> 80-0025-708                  | <b>Primary County:</b> RINGGOLD |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MIDWEST CONTRACTORS, INC. |                                 |
| <b>Contract Period:</b> Start Date: 10/13/25 20 Working Days |                                                  |                                 |

---

**Project Information:**

|                                         |                                  |
|-----------------------------------------|----------------------------------|
| <b>Project:</b> MP-002-5(708)108--76-80 | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> RINGGOLD                 | <b>Prj Awd Amt:</b> \$259,776.82 |
| <b>Route:</b> IOWA 2                    |                                  |
| <b>Location:</b> From Kellerton to I-35 |                                  |

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

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|                                                              |                                                  |                                 |
|--------------------------------------------------------------|--------------------------------------------------|---------------------------------|
| <b>Call Order:</b> 204                                       | <b>Contract ID:</b> 80-0025-708                  | <b>Primary County:</b> RINGGOLD |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                  | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MIDWEST CONTRACTORS, INC. |                                 |
| <b>Contract Period:</b> Start Date: 10/13/25 20 Working Days |                                                  |                                 |

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| Rank | Vendor ID | Vendor Name                          | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------------------|--------------|--------------------|
| 1    | MI330     | MIDWEST CONTRACTORS, INC.            | \$259,776.82 | 100.00%            |
| 2    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC.   | \$264,931.90 | 101.98%            |
| 3    | TE090     | TEN POINT CONSTRUCTION COMPANY, INC. | \$308,049.28 | 118.58%            |
| 4    | CA052     | CALIBER CONCRETE, LLC                | \$320,394.02 | 123.33%            |
| 5    | IO127     | IOWA CIVIL CONTRACTING, INC.         | \$351,263.88 | 135.22%            |
| 6    | SA250     | EMERY SAPP & SONS, INC.              | \$450,871.10 | 173.56%            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 204

Contract ID: 80-0025-708

Primary County: RINGGOLD

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (1) MIDWEST CONTRACTORS,<br>INC. |            | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            | (3) TEN POINT<br>CONSTRUCTION COMPANY,<br>INC. |            |
|-------------------------------------------|--------------|--------------------|------|----------------------------------|------------|-------------------------------------------|------------|------------------------------------------------|------------|
| Alt Set / Alt Member                      |              | Quantity and Units |      | Unit Price                       | Ext Amount | Unit Price                                | Ext Amount | Unit Price                                     | Ext Amount |
| SECTION: 0001 Roadway items               |              |                    |      |                                  |            | Cat Alt Set:                              |            | Cat Alt Member:                                |            |
| 0010                                      | 2528-8445110 | (1)                | LS   | 1,600.00000                      | 1,600.00   | 1,320.00000                               | 1,320.00   | 1,900.00000                                    | 1,900.00   |
| TRAFFIC CONTROL                           |              |                    |      |                                  |            |                                           |            |                                                |            |
| 0020                                      | 2528-8445113 | 60.000             | EACH | 575.00000                        | 34,500.00  | 575.00000                                 | 34,500.00  | 575.00000                                      | 34,500.00  |
| FLAGGERS                                  |              |                    |      |                                  |            |                                           |            |                                                |            |
| 0030                                      | 2528-8445115 | 20.000             | EACH | 865.00000                        | 17,300.00  | 865.00000                                 | 17,300.00  | 865.00000                                      | 17,300.00  |
| PILOT CARS                                |              |                    |      |                                  |            |                                           |            |                                                |            |
| 0040                                      | 2529-2242320 | 2.000              | EACH | 100.00000                        | 200.00     | 105.00000                                 | 210.00     | 190.00000                                      | 380.00     |
| CT JOINT                                  |              |                    |      |                                  |            |                                           |            |                                                |            |
| 0050                                      | 2529-5070110 | 1,297.700          | SY   | 147.47000                        | 191,371.82 | 147.00000                                 | 190,761.90 | 176.40000                                      | 228,914.28 |
| PATCHES, FULL-DEPTH FINISH, BY AREA       |              |                    |      |                                  |            |                                           |            |                                                |            |
| 0060                                      | 2529-5070120 | 145.000            | EACH | 69.00000                         | 10,005.00  | 92.00000                                  | 13,340.00  | 79.00000                                       | 11,455.00  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT      |              |                    |      |                                  |            |                                           |            |                                                |            |
| 0070                                      | 2533-4980005 | (1)                | LS   | 4,800.00000                      | 4,800.00   | 7,500.00000                               | 7,500.00   | 13,600.00000                                   | 13,600.00  |
| MOBILIZATION                              |              |                    |      |                                  |            |                                           |            |                                                |            |
| Section Totals:                           |              |                    |      | \$259,776.82                     |            | \$264,931.90                              |            | \$308,049.28                                   |            |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 204

Contract ID: 80-0025-708

Primary County: RINGGOLD

Letting Date: July 15, 2025

Contract Item Totals

\$259,776.82

\$264,931.90

\$308,049.28

Contract Time Totals

Contract Grand Totals

\$259,776.82

\$264,931.90

308,049.28

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 204

Contract ID: 80-0025-708

Primary County: RINGGOLD

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (4) CALIBER CONCRETE, LLC |            | (5) IOWA CIVIL<br>CONTRACTING, INC. |            | (6) EMERY SAPP & SONS, INC. |            |
|-------------------------------------------|--------------|--------------------|------|---------------------------|------------|-------------------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member                      |              | Quantity and Units |      | Unit Price                | Ext Amount | Unit Price                          | Ext Amount | Unit Price                  | Ext Amount |
| SECTION: 0001    Roadway items            |              |                    |      |                           |            | Cat Alt Set:                        |            | Cat Alt Member:             |            |
| 0010                                      | 2528-8445110 | (1)                | LS   | 7,000.00000               | 7,000.00   | 3,500.00000                         | 3,500.00   | 4,400.00000                 | 4,400.00   |
| TRAFFIC CONTROL                           |              |                    |      |                           |            |                                     |            |                             |            |
| 0020                                      | 2528-8445113 | 60.000             | EACH | 575.00000                 | 34,500.00  | 575.00000                           | 34,500.00  | 575.00000                   | 34,500.00  |
| FLAGGERS                                  |              |                    |      |                           |            |                                     |            |                             |            |
| 0030                                      | 2528-8445115 | 20.000             | EACH | 865.00000                 | 17,300.00  | 865.00000                           | 17,300.00  | 865.00000                   | 17,300.00  |
| PILOT CARS                                |              |                    |      |                           |            |                                     |            |                             |            |
| 0040                                      | 2529-2242320 | 2.000              | EACH | 250.00000                 | 500.00     | 250.00000                           | 500.00     | 118.00000                   | 236.00     |
| CT JOINT                                  |              |                    |      |                           |            |                                     |            |                             |            |
| 0050                                      | 2529-5070110 | 1,297.700          | SY   | 152.60000                 | 198,029.02 | 178.75000                           | 231,963.88 | 263.00000                   | 341,295.10 |
| PATCHES, FULL-DEPTH FINISH, BY AREA       |              |                    |      |                           |            |                                     |            |                             |            |
| 0060                                      | 2529-5070120 | 145.000            | EACH | 297.00000                 | 43,065.00  | 300.00000                           | 43,500.00  | 132.00000                   | 19,140.00  |
| PATCHES, FULL-DEPTH FINISH, BY COUNT      |              |                    |      |                           |            |                                     |            |                             |            |
| 0070                                      | 2533-4980005 | (1)                | LS   | 20,000.00000              | 20,000.00  | 20,000.00000                        | 20,000.00  | 34,000.00000                | 34,000.00  |
| MOBILIZATION                              |              |                    |      |                           |            |                                     |            |                             |            |
| Section Totals:                           |              |                    |      | \$320,394.02              |            | \$351,263.88                        |            | \$450,871.10                |            |
| Contract Item Totals                      |              |                    |      | \$320,394.02              |            | \$351,263.88                        |            | \$450,871.10                |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

**Call Order:** 204

**Contract ID:** 80-0025-708

**Primary County:** RINGGOLD

**Letting Date:** July 15, 2025

**Contract Time Totals**

**Contract Grand Totals**

**\$320,394.02**

**\$351,263.88**

**450,871.10**

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

Page 1 of 2

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|                                                              |                                                  |                                   |
|--------------------------------------------------------------|--------------------------------------------------|-----------------------------------|
| <b>Call Order:</b> 205                                       | <b>Contract ID:</b> 92-0925-711                  | <b>Primary County:</b> WASHINGTON |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                  | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MIDWEST CONTRACTORS, INC. |                                   |
| <b>Contract Period:</b> Start Date: 10/20/25 15 Working Days |                                                  |                                   |

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**Project Information:**

|                                                                        |                                  |
|------------------------------------------------------------------------|----------------------------------|
| <b>Project:</b> MP-092-5(711)233--76-92                                | <b>WorkType:</b> PCC PATCHING    |
| <b>County:</b> WASHINGTON                                              | <b>Prj Awd Amt:</b> \$165,994.60 |
| <b>Route:</b> IOWA 92                                                  |                                  |
| <b>Location:</b> From IA 1 to 0.6 mi E of the US 218/IA 27 Interchange |                                  |



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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|                                                              |                                                  |                                   |
|--------------------------------------------------------------|--------------------------------------------------|-----------------------------------|
| <b>Call Order:</b> 205                                       | <b>Contract ID:</b> 92-0925-711                  | <b>Primary County:</b> WASHINGTON |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                  | <b>DBE Goal:</b> 0.0%             |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> MIDWEST CONTRACTORS, INC. |                                   |
| <b>Contract Period:</b> Start Date: 10/20/25 15 Working Days |                                                  |                                   |

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| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | MI330     | MIDWEST CONTRACTORS, INC.          | \$165,994.60 | 100.00%            |
| 2    | CE040     | CEDAR FALLS CONSTRUCTION CO., INC. | \$170,817.10 | 102.91%            |
| 3    | IO127     | IOWA CIVIL CONTRACTING, INC.       | \$234,509.70 | 141.28%            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 205

Contract ID: 92-0925-711

Primary County: WASHINGTON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                          |              |                    |      | (1) MIDWEST CONTRACTORS,<br>INC.  |            | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |            | (3) IOWA CIVIL<br>CONTRACTING, INC. |            |
|--------------------------------------------------------------------|--------------|--------------------|------|-----------------------------------|------------|-------------------------------------------|------------|-------------------------------------|------------|
|                                                                    |              |                    |      | Unit Price                        | Ext Amount | Unit Price                                | Ext Amount | Unit Price                          | Ext Amount |
| Alt Set / Alt Member                                               |              | Quantity and Units |      |                                   |            |                                           |            |                                     |            |
| SECTION: 0001      Roadway items                                   |              |                    |      | Cat Alt Set:      Cat Alt Member: |            |                                           |            |                                     |            |
| 0010                                                               | 2528-8445110 | (1)                | LS   | 1,600.00000                       | 1,600.00   | 1,320.00000                               | 1,320.00   | 3,000.00000                         | 3,000.00   |
| TRAFFIC CONTROL                                                    |              |                    |      |                                   |            |                                           |            |                                     |            |
| 0020                                                               | 2528-8445113 | 31.000             | EACH | 575.00000                         | 17,825.00  | 575.00000                                 | 17,825.00  | 575.00000                           | 17,825.00  |
| FLAGGERS                                                           |              |                    |      |                                   |            |                                           |            |                                     |            |
| 0030                                                               | 2528-8445115 | 29.000             | EACH | 865.00000                         | 25,085.00  | 865.00000                                 | 25,085.00  | 865.00000                           | 25,085.00  |
| PILOT CARS                                                         |              |                    |      |                                   |            |                                           |            |                                     |            |
| 0040                                                               | 2529-2242304 | 8.000              | EACH | 135.00000                         | 1,080.00   | 150.00000                                 | 1,200.00   | 150.00000                           | 1,200.00   |
| CD JOINT ASSEMBLY                                                  |              |                    |      |                                   |            |                                           |            |                                     |            |
| 0050                                                               | 2529-2242320 | 10.000             | EACH | 219.00000                         | 2,190.00   | 210.00000                                 | 2,100.00   | 250.00000                           | 2,500.00   |
| CT JOINT                                                           |              |                    |      |                                   |            |                                           |            |                                     |            |
| 0060                                                               | 2529-5070110 | 535.400            | SY   | 158.00000                         | 84,593.20  | 161.00000                                 | 86,199.40  | 232.24000                           | 124,341.30 |
| PATCHES, FULL-DEPTH FINISH, BY AREA                                |              |                    |      |                                   |            |                                           |            |                                     |            |
| 0070                                                               | 2529-5070111 | 140.000            | SY   | 166.00000                         | 23,240.00  | 161.00000                                 | 22,540.00  | 200.41000                           | 28,057.40  |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |              |                    |      |                                   |            |                                           |            |                                     |            |



## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Call Order: 205

Contract ID: 92-0925-711

Primary County: WASHINGTON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    |        |      | (1) MIDWEST CONTRACTORS,<br>INC. |              | (2) CEDAR FALLS<br>CONSTRUCTION CO., INC. |              | (3) IOWA CIVIL<br>CONTRACTING, INC. |              |
|-------------------------------------------|--------------------|--------|------|----------------------------------|--------------|-------------------------------------------|--------------|-------------------------------------|--------------|
|                                           |                    |        |      | Unit Price                       | Ext Amount   | Unit Price                                | Ext Amount   | Unit Price                          | Ext Amount   |
| Alt Set / Alt Member                      | Quantity and Units |        |      |                                  |              |                                           |              |                                     |              |
| SECTION: 0001    Roadway items            |                    |        |      |                                  |              | Cat Alt Set:                              |              | Cat Alt Member:                     |              |
| 0080                                      | 2529-5070120       | 47.300 | EACH | 118.00000                        | 5,581.40     | 149.00000                                 | 7,047.70     | 370.00000                           | 17,501.00    |
| PATCHES, FULL-DEPTH FINISH, BY COUNT      |                    |        |      |                                  |              |                                           |              |                                     |              |
| 0090                                      | 2533-4980005       | (1)    | LS   | 4,800.00000                      | 4,800.00     | 7,500.00000                               | 7,500.00     | 15,000.00000                        | 15,000.00    |
| MOBILIZATION                              |                    |        |      |                                  |              |                                           |              |                                     |              |
| Section Totals:                           |                    |        |      |                                  | \$165,994.60 |                                           | \$170,817.10 |                                     | \$234,509.70 |
| Contract Item Totals                      |                    |        |      | \$165,994.60                     |              | \$170,817.10                              |              | \$234,509.70                        |              |
| Contract Time Totals                      |                    |        |      |                                  |              |                                           |              |                                     |              |
| Contract Grand Totals                     |                    |        |      | \$165,994.60                     |              | \$170,817.10                              |              | 234,509.70                          |              |

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

Page 1 of 3

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|                                                              |                                                    |                                |
|--------------------------------------------------------------|----------------------------------------------------|--------------------------------|
| <b>Call Order:</b> 301                                       | <b>Contract ID:</b> 31-0039-040                    | <b>Primary County:</b> DUBUQUE |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                    | <b>DBE Goal:</b> 0.0%          |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CONNOLLY CONSTRUCTION, INC. |                                |
| <b>Contract Period:</b> Start Date: 10/20/25 15 Working Days |                                                    |                                |

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**Project Information:**

|                                         |                                 |
|-----------------------------------------|---------------------------------|
| <b>Project:</b> NHSN-003-9(040)--2R-31  | <b>WorkType:</b> SUBDRAINS      |
| <b>County:</b> DUBUQUE                  | <b>Prj Awd Amt:</b> \$39,611.25 |
| <b>Route:</b> IOWA 3                    |                                 |
| <b>Location:</b> 0.15 mi E of Midway Rd |                                 |

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order:** 301**Contract ID:** 31-0039-040**Primary County:** DUBUQUE**Letting Date:** July 15, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CONNOLLY CONSTRUCTION, INC.**Contract Period:** Start Date: 10/20/25 15 Working Days

| Rank | Vendor ID | Vendor Name                               | Total Bid   | Percent Of Low Bid |
|------|-----------|-------------------------------------------|-------------|--------------------|
| 1    | CO455     | CONNOLLY CONSTRUCTION, INC.               | \$39,611.25 | 100.00%            |
| 2    | ST359     | STEGER CONSTRUCTION, INC.                 | \$55,555.00 | 140.25%            |
| 3    | LO083     | LODGE CONSTRUCTION INC.                   | \$59,275.00 | 149.64%            |
| 4    | MI296     | MIDWEST CONCRETE, INC.                    | \$61,590.00 | 155.49%            |
| 5    | EA057     | EASTERN IOWA EXCAVATING AND CONCRETE, LLC | \$62,595.25 | 158.02%            |
| 6    | BO330     | BOOMERANG CORP.                           | \$64,777.00 | 163.53%            |
| 7    | TS020     | TSCHIGGFRIE EXCAVATING CO.                | \$87,081.00 | 219.84%            |

**Project(s) and Vendor Ranking**

Page 3 of 3

**Call Order:** 301

**Contract ID:** 31-0039-040

**Primary County:** DUBUQUE

**Letting Date:** July 15, 2025 10:00 A.M.

**DBE Goal:** 0.0%

**Letting Status:** SIGNED CONTRACT

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

**Contract Period:** Start Date: 10/20/25 15 Working Days

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

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 31-0039-040

Primary County: DUBUQUE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (1) CONNOLLY<br>CONSTRUCTION, INC. |            | (2) STEGER CONSTRUCTION,<br>INC. |            | (3) LODGE CONSTRUCTION<br>INC. |            |
|-------------------------------------------|--------------|--------------------|------|------------------------------------|------------|----------------------------------|------------|--------------------------------|------------|
|                                           |              |                    |      | Unit Price                         | Ext Amount | Unit Price                       | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |      |                                    |            |                                  |            |                                |            |
| SECTION: 0001    EROSION CONTROL ITEMS    |              |                    |      |                                    |            | Cat Alt Set:                     |            | Cat Alt Member:                |            |
| 0010                                      | 2102-2710070 | 225.000            | CY   | 9.00000                            | 2,025.00   | 14.00000                         | 3,150.00   | 16.00000                       | 3,600.00   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |              |                    |      |                                    |            |                                  |            |                                |            |
| 0020                                      | 2105-8425015 | 180.000            | CY   | 12.00000                           | 2,160.00   | 5.00000                          | 900.00     | 14.00000                       | 2,520.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |              |                    |      |                                    |            |                                  |            |                                |            |
| 0030                                      | 2502-8212110 | 650.000            | LF   | 16.90000                           | 10,985.00  | 19.65000                         | 12,772.50  | 33.00000                       | 21,450.00  |
| SUBDRAIN, PLASTIC PIPE, 10 IN.            |              |                    |      |                                    |            |                                  |            |                                |            |
| 0040                                      | 2502-8221305 | 1.000              | EACH | 525.00000                          | 525.00     | 435.00000                        | 435.00     | 250.00000                      | 250.00     |
| SUBDRAIN OUTLET, DR-305                   |              |                    |      |                                    |            |                                  |            |                                |            |
| 0050                                      | 2507-3250005 | 190.000            | SY   | 3.00000                            | 570.00     | 3.25000                          | 617.50     | 4.00000                        | 760.00     |
| ENGINEERING FABRIC                        |              |                    |      |                                    |            |                                  |            |                                |            |
| 0060                                      | 2507-6800061 | 80.000             | TON  | 33.00000                           | 2,640.00   | 43.25000                         | 3,460.00   | 40.00000                       | 3,200.00   |
| REVTMENT, CLASS E                         |              |                    |      |                                    |            |                                  |            |                                |            |
| 0070                                      | 2507-6875002 | 100.000            | CY   | 9.00000                            | 900.00     | 52.40000                         | 5,240.00   | 22.00000                       | 2,200.00   |
| REVTMENT, REMOVE AND REPLACE              |              |                    |      |                                    |            |                                  |            |                                |            |



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 301

Contract ID: 31-0039-040

Primary County: DUBUQUE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description             |              |                    |      | (1) CONNOLLY<br>CONSTRUCTION, INC. |            | (2) STEGER CONSTRUCTION,<br>INC. |            | (3) LODGE CONSTRUCTION<br>INC. |            |
|-------------------------------------------------------|--------------|--------------------|------|------------------------------------|------------|----------------------------------|------------|--------------------------------|------------|
|                                                       |              |                    |      | Unit Price                         | Ext Amount | Unit Price                       | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member                                  |              | Quantity and Units |      |                                    |            |                                  |            |                                |            |
| SECTION: 0001 EROSION CONTROL ITEMS                   |              |                    |      | Cat Alt Set:                       |            |                                  |            | Cat Alt Member:                |            |
| 0080                                                  | 2507-8029000 | 15.000             | TON  | 48.75000                           | 731.25     | 83.00000                         | 1,245.00   | 35.00000                       | 525.00     |
| EROSION STONE                                         |              |                    |      |                                    |            |                                  |            |                                |            |
| 0090                                                  | 2519-3300600 | 180.000            | LF   | 4.75000                            | 855.00     | 9.00000                          | 1,620.00   | 9.00000                        | 1,620.00   |
| FENCE, SAFETY                                         |              |                    |      |                                    |            |                                  |            |                                |            |
| 0100                                                  | 2519-4200140 | 100.000            | LF   | 3.75000                            | 375.00     | 4.00000                          | 400.00     | 4.00000                        | 400.00     |
| REMOVAL OF FENCE, FIELD                               |              |                    |      |                                    |            |                                  |            |                                |            |
| 0110                                                  | 2526-8285000 | (1)                | LS   | 2,850.00000                        | 2,850.00   | 3,400.00000                      | 3,400.00   | 5,000.00000                    | 5,000.00   |
| CONSTRUCTION SURVEY                                   |              |                    |      |                                    |            |                                  |            |                                |            |
| 0120                                                  | 2528-8445110 | (1)                | LS   | 1,200.00000                        | 1,200.00   | 1,600.00000                      | 1,600.00   | 1,500.00000                    | 1,500.00   |
| TRAFFIC CONTROL                                       |              |                    |      |                                    |            |                                  |            |                                |            |
| 0130                                                  | 2533-4980005 | (1)                | LS   | 8,925.00000                        | 8,925.00   | 15,000.00000                     | 15,000.00  | 10,500.00000                   | 10,500.00  |
| MOBILIZATION                                          |              |                    |      |                                    |            |                                  |            |                                |            |
| 0140                                                  | 2599-9999005 | 3.000              | EACH | 590.00000                          | 1,770.00   | 651.00000                        | 1,953.00   | 500.00000                      | 1,500.00   |
| ('EACH' ITEM) SLOTTED HICKINBOTTOM<br>INTAKE (10 IN.) |              |                    |      |                                    |            |                                  |            |                                |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 3 of 9

Call Order: 301

Contract ID: 31-0039-040

Primary County: DUBUQUE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description            |                    |         |    | (1) CONNOLLY<br>CONSTRUCTION, INC. |            | (2) STEGER CONSTRUCTION,<br>INC. |            | (3) LODGE CONSTRUCTION<br>INC. |            |
|------------------------------------------------------|--------------------|---------|----|------------------------------------|------------|----------------------------------|------------|--------------------------------|------------|
|                                                      |                    |         |    | Unit Price                         | Ext Amount | Unit Price                       | Ext Amount | Unit Price                     | Ext Amount |
| Alt Set / Alt Member                                 | Quantity and Units |         |    |                                    |            |                                  |            |                                |            |
| SECTION: 0001 EROSION CONTROL ITEMS                  |                    |         |    |                                    |            | Cat Alt Set:                     |            | Cat Alt Member:                |            |
| 0150                                                 | 2601-2638352       | 5.000   | SQ | 25.00000                           | 125.00     | 100.00000                        | 500.00     | 110.00000                      | 550.00     |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                 |                    |         |    |                                    |            |                                  |            |                                |            |
| 0160                                                 | 2601-2643412       | 19.000  | SQ | 125.00000                          | 2,375.00   | 140.00000                        | 2,660.00   | 150.00000                      | 2,850.00   |
| TURF REINFORCEMENT MAT, TYPE 2                       |                    |         |    |                                    |            |                                  |            |                                |            |
| 0170                                                 | 2602-0000020       | 200.000 | LF | 2.00000                            | 400.00     | 3.00000                          | 600.00     | 4.00000                        | 800.00     |
| SILT FENCE                                           |                    |         |    |                                    |            |                                  |            |                                |            |
| 0180                                                 | 2602-0000071       | 200.000 | LF | 1.00000                            | 200.00     | 0.01000                          | 2.00       | 0.25000                        | 50.00      |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS |                    |         |    |                                    |            |                                  |            |                                |            |
| Section Totals:                                      |                    |         |    | \$39,611.25                        |            | \$55,555.00                      |            | \$59,275.00                    |            |
| Contract Item Totals                                 |                    |         |    | \$39,611.25                        |            | \$55,555.00                      |            | \$59,275.00                    |            |
| Contract Time Totals                                 |                    |         |    |                                    |            |                                  |            |                                |            |
| Contract Grand Totals                                |                    |         |    | \$39,611.25                        |            | \$55,555.00                      |            | 59,275.00                      |            |

( ) indicates item is bid as Lump Sum

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 4 of 9

**Call Order:** 301

**Contract ID:** 31-0039-040

**Primary County:** DUBUQUE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (4) MIDWEST CONCRETE, INC. |            | (5) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (6) BOOMERANG CORP. |            |
|-------------------------------------------|--------------|--------------------|------|----------------------------|------------|-----------------------------------------------------|------------|---------------------|------------|
|                                           |              |                    |      |                            |            |                                                     |            |                     |            |
| Alt Set / Alt Member                      |              | Quantity and Units |      | Unit Price                 | Ext Amount | Unit Price                                          | Ext Amount | Unit Price          | Ext Amount |
| SECTION: 0001    EROSION CONTROL ITEMS    |              |                    |      |                            |            | Cat Alt Set:                                        |            | Cat Alt Member:     |            |
| 0010                                      | 2102-2710070 | 225.000            | CY   | 30.00000                   | 6,750.00   | 29.00000                                            | 6,525.00   | 10.00000            | 2,250.00   |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |              |                    |      |                            |            |                                                     |            |                     |            |
| 0020                                      | 2105-8425015 | 180.000            | CY   | 14.50000                   | 2,610.00   | 27.50000                                            | 4,950.00   | 6.00000             | 1,080.00   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |              |                    |      |                            |            |                                                     |            |                     |            |
| 0030                                      | 2502-8212110 | 650.000            | LF   | 30.00000                   | 19,500.00  | 18.75000                                            | 12,187.50  | 28.00000            | 18,200.00  |
| SUBDRAIN, PLASTIC PIPE, 10 IN.            |              |                    |      |                            |            |                                                     |            |                     |            |
| 0040                                      | 2502-8221305 | 1.000              | EACH | 650.00000                  | 650.00     | 635.00000                                           | 635.00     | 600.00000           | 600.00     |
| SUBDRAIN OUTLET, DR-305                   |              |                    |      |                            |            |                                                     |            |                     |            |
| 0050                                      | 2507-3250005 | 190.000            | SY   | 5.00000                    | 950.00     | 3.35000                                             | 636.50     | 1.00000             | 190.00     |
| ENGINEERING FABRIC                        |              |                    |      |                            |            |                                                     |            |                     |            |
| 0060                                      | 2507-6800061 | 80.000             | TON  | 52.00000                   | 4,160.00   | 39.25000                                            | 3,140.00   | 50.00000            | 4,000.00   |
| REVTMENT, CLASS E                         |              |                    |      |                            |            |                                                     |            |                     |            |
| 0070                                      | 2507-6875002 | 100.000            | CY   | 39.00000                   | 3,900.00   | 79.75000                                            | 7,975.00   | 20.00000            | 2,000.00   |
| REVTMENT, REMOVE AND REPLACE              |              |                    |      |                            |            |                                                     |            |                     |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 301

**Contract ID:** 31-0039-040

**Primary County:** DUBUQUE

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description             |              |                    |      | (4) MIDWEST CONCRETE, INC. |            | (5) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (6) BOOMERANG CORP. |            |
|-------------------------------------------------------|--------------|--------------------|------|----------------------------|------------|-----------------------------------------------------|------------|---------------------|------------|
| Alt Set / Alt Member                                  |              | Quantity and Units |      | Unit Price                 | Ext Amount | Unit Price                                          | Ext Amount | Unit Price          | Ext Amount |
| SECTION: 0001 EROSION CONTROL ITEMS                   |              |                    |      |                            |            | Cat Alt Set:                                        |            | Cat Alt Member:     |            |
| 0080                                                  | 2507-8029000 | 15.000             | TON  | 86.00000                   | 1,290.00   | 33.75000                                            | 506.25     | 60.00000            | 900.00     |
| EROSION STONE                                         |              |                    |      |                            |            |                                                     |            |                     |            |
| 0090                                                  | 2519-3300600 | 180.000            | LF   | 5.00000                    | 900.00     | 4.25000                                             | 765.00     | 8.00000             | 1,440.00   |
| FENCE, SAFETY                                         |              |                    |      |                            |            |                                                     |            |                     |            |
| 0100                                                  | 2519-4200140 | 100.000            | LF   | 9.00000                    | 900.00     | 9.00000                                             | 900.00     | 6.00000             | 600.00     |
| REMOVAL OF FENCE, FIELD                               |              |                    |      |                            |            |                                                     |            |                     |            |
| 0110                                                  | 2526-8285000 | (1)                | LS   | 3,200.00000                | 3,200.00   | 3,500.00000                                         | 3,500.00   | 3,100.00000         | 3,100.00   |
| CONSTRUCTION SURVEY                                   |              |                    |      |                            |            |                                                     |            |                     |            |
| 0120                                                  | 2528-8445110 | (1)                | LS   | 1,600.00000                | 1,600.00   | 1,400.00000                                         | 1,400.00   | 1,200.00000         | 1,200.00   |
| TRAFFIC CONTROL                                       |              |                    |      |                            |            |                                                     |            |                     |            |
| 0130                                                  | 2533-4980005 | (1)                | LS   | 9,250.00000                | 9,250.00   | 5,500.00000                                         | 5,500.00   | 23,000.00000        | 23,000.00  |
| MOBILIZATION                                          |              |                    |      |                            |            |                                                     |            |                     |            |
| 0140                                                  | 2599-9999005 | 3.000              | EACH | 900.00000                  | 2,700.00   | 965.00000                                           | 2,895.00   | 600.00000           | 1,800.00   |
| ('EACH' ITEM) SLOTTED HICKINBOTTOM<br>INTAKE (10 IN.) |              |                    |      |                            |            |                                                     |            |                     |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 31-0039-040

Primary County: DUBUQUE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description               |              |                    |    | (4) MIDWEST CONCRETE, INC. |            | (5) EASTERN IOWA<br>EXCAVATING AND<br>CONCRETE, LLC |            | (6) BOOMERANG CORP. |            |
|---------------------------------------------------------|--------------|--------------------|----|----------------------------|------------|-----------------------------------------------------|------------|---------------------|------------|
| Alt Set / Alt Member                                    |              | Quantity and Units |    | Unit Price                 | Ext Amount | Unit Price                                          | Ext Amount | Unit Price          | Ext Amount |
| SECTION: 0001    EROSION CONTROL ITEMS                  |              |                    |    |                            |            | Cat Alt Set:                                        |            | Cat Alt Member:     |            |
| 0150                                                    | 2601-2638352 | 5.000              | SQ | 26.00000                   | 130.00     | 102.00000                                           | 510.00     | 115.00000           | 575.00     |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                    |              |                    |    |                            |            |                                                     |            |                     |            |
| 0160                                                    | 2601-2643412 | 19.000             | SQ | 130.00000                  | 2,470.00   | 480.00000                                           | 9,120.00   | 160.00000           | 3,040.00   |
| TURF REINFORCEMENT MAT, TYPE 2                          |              |                    |    |                            |            |                                                     |            |                     |            |
| 0170                                                    | 2602-0000020 | 200.000            | LF | 2.10000                    | 420.00     | 5.25000                                             | 1,050.00   | 4.00000             | 800.00     |
| SILT FENCE                                              |              |                    |    |                            |            |                                                     |            |                     |            |
| 0180                                                    | 2602-0000071 | 200.000            | LF | 1.05000                    | 210.00     | 2.00000                                             | 400.00     | 0.01000             | 2.00       |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS |              |                    |    |                            |            |                                                     |            |                     |            |
| Section Totals:                                         |              |                    |    | \$61,590.00                |            | \$62,595.25                                         |            | \$64,777.00         |            |
| Contract Item Totals                                    |              |                    |    | \$61,590.00                |            | \$62,595.25                                         |            | \$64,777.00         |            |
| Contract Time Totals                                    |              |                    |    |                            |            |                                                     |            |                     |            |
| Contract Grand Totals                                   |              |                    |    | \$61,590.00                |            | \$62,595.25                                         |            | 64,777.00           |            |

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 7 of 9

Call Order: 301

Contract ID: 31-0039-040

Primary County: DUBUQUE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |         |      | (7) TSCHIGGFRIE<br>EXCAVATING CO. |                    |  |            |              |            |                 |            |
|-------------------------------------------|--------------|---------|------|-----------------------------------|--------------------|--|------------|--------------|------------|-----------------|------------|
|                                           |              |         |      | Alt Set / Alt Member              | Quantity and Units |  | Unit Price | Ext Amount   | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001    EROSION CONTROL ITEMS    |              |         |      |                                   |                    |  |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0010                                      | 2102-2710070 | 225.000 | CY   | 27.00000                          | 6,075.00           |  |            |              |            |                 |            |
| EXCAVATION, CLASS 10, ROADWAY AND BORROW  |              |         |      |                                   |                    |  |            |              |            |                 |            |
| 0020                                      | 2105-8425015 | 180.000 | CY   | 22.00000                          | 3,960.00           |  |            |              |            |                 |            |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |              |         |      |                                   |                    |  |            |              |            |                 |            |
| 0030                                      | 2502-8212110 | 650.000 | LF   | 50.00000                          | 32,500.00          |  |            |              |            |                 |            |
| SUBDRAIN, PLASTIC PIPE, 10 IN.            |              |         |      |                                   |                    |  |            |              |            |                 |            |
| 0040                                      | 2502-8221305 | 1.000   | EACH | 780.00000                         | 780.00             |  |            |              |            |                 |            |
| SUBDRAIN OUTLET, DR-305                   |              |         |      |                                   |                    |  |            |              |            |                 |            |
| 0050                                      | 2507-3250005 | 190.000 | SY   | 8.10000                           | 1,539.00           |  |            |              |            |                 |            |
| ENGINEERING FABRIC                        |              |         |      |                                   |                    |  |            |              |            |                 |            |
| 0060                                      | 2507-6800061 | 80.000  | TON  | 63.00000                          | 5,040.00           |  |            |              |            |                 |            |
| REVETMENT, CLASS E                        |              |         |      |                                   |                    |  |            |              |            |                 |            |
| 0070                                      | 2507-6875002 | 100.000 | CY   | 110.00000                         | 11,000.00          |  |            |              |            |                 |            |
| REVETMENT, REMOVE AND REPLACE             |              |         |      |                                   |                    |  |            |              |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 31-0039-040

Primary County: DUBUQUE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description             |              |         |      | (7) TSCHIGGFRIE<br>EXCAVATING CO. |           |                    |  |                 |            |            |            |
|-------------------------------------------------------|--------------|---------|------|-----------------------------------|-----------|--------------------|--|-----------------|------------|------------|------------|
|                                                       |              |         |      | Alt Set / Alt Member              |           | Quantity and Units |  | Unit Price      | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 EROSION CONTROL ITEMS                   |              |         |      |                                   |           | Cat Alt Set:       |  | Cat Alt Member: |            |            |            |
| 0080                                                  | 2507-8029000 | 15.000  | TON  | 59.00000                          | 885.00    |                    |  |                 |            |            |            |
| EROSION STONE                                         |              |         |      |                                   |           |                    |  |                 |            |            |            |
| 0090                                                  | 2519-3300600 | 180.000 | LF   | 8.90000                           | 1,602.00  |                    |  |                 |            |            |            |
| FENCE, SAFETY                                         |              |         |      |                                   |           |                    |  |                 |            |            |            |
| 0100                                                  | 2519-4200140 | 100.000 | LF   | 5.60000                           | 560.00    |                    |  |                 |            |            |            |
| REMOVAL OF FENCE, FIELD                               |              |         |      |                                   |           |                    |  |                 |            |            |            |
| 0110                                                  | 2526-8285000 | (1)     | LS   | 4,700.00000                       | 4,700.00  |                    |  |                 |            |            |            |
| CONSTRUCTION SURVEY                                   |              |         |      |                                   |           |                    |  |                 |            |            |            |
| 0120                                                  | 2528-8445110 | (1)     | LS   | 1,300.00000                       | 1,300.00  |                    |  |                 |            |            |            |
| TRAFFIC CONTROL                                       |              |         |      |                                   |           |                    |  |                 |            |            |            |
| 0130                                                  | 2533-4980005 | (1)     | LS   | 10,800.00000                      | 10,800.00 |                    |  |                 |            |            |            |
| MOBILIZATION                                          |              |         |      |                                   |           |                    |  |                 |            |            |            |
| 0140                                                  | 2599-9999005 | 3.000   | EACH | 960.00000                         | 2,880.00  |                    |  |                 |            |            |            |
| ('EACH' ITEM) SLOTTED HICKINBOTTOM<br>INTAKE (10 IN.) |              |         |      |                                   |           |                    |  |                 |            |            |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 301

Contract ID: 31-0039-040

Primary County: DUBUQUE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description            |              |                    |    | (7) TSCHIGGFRIE<br>EXCAVATING CO. |            |              |            |                 |            |
|------------------------------------------------------|--------------|--------------------|----|-----------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                                 |              | Quantity and Units |    | Unit Price                        | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001    EROSION CONTROL ITEMS               |              |                    |    |                                   |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0150                                                 | 2601-2638352 | 5.000              | SQ | 28.00000                          | 140.00     |              |            |                 |            |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                 |              |                    |    |                                   |            |              |            |                 |            |
| 0160                                                 | 2601-2643412 | 19.000             | SQ | 140.00000                         | 2,660.00   |              |            |                 |            |
| TURF REINFORCEMENT MAT, TYPE 2                       |              |                    |    |                                   |            |              |            |                 |            |
| 0170                                                 | 2602-0000020 | 200.000            | LF | 2.20000                           | 440.00     |              |            |                 |            |
| SILT FENCE                                           |              |                    |    |                                   |            |              |            |                 |            |
| 0180                                                 | 2602-0000071 | 200.000            | LF | 1.10000                           | 220.00     |              |            |                 |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS |              |                    |    |                                   |            |              |            |                 |            |
| Section Totals:                                      |              |                    |    | \$87,081.00                       |            |              |            |                 |            |
| Contract Item Totals                                 |              |                    |    | \$87,081.00                       |            |              |            |                 |            |
| Contract Time Totals                                 |              |                    |    |                                   |            |              |            |                 |            |
| Contract Grand Totals                                |              |                    |    | \$87,081.00                       |            |              |            |                 |            |

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                              |                                                     |                             |
|--------------------------------------------------------------|-----------------------------------------------------|-----------------------------|
| <b>Call Order:</b> 302                                       | <b>Contract ID:</b> 77-0805-403                     | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                     | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC. |                             |
| <b>Contract Period:</b> Start Date: 10/13/25 20 Working Days |                                                     |                             |

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**Project Information:**

|                                                               |                                  |
|---------------------------------------------------------------|----------------------------------|
| <b>Project:</b> IMN-080-5(403)150--0E-77                      | <b>WorkType:</b> PIPE CULVERTS   |
| <b>County:</b> POLK                                           | <b>Prj Awd Amt:</b> \$285,648.00 |
| <b>Route:</b> I-80                                            |                                  |
| <b>Location:</b> 0.7 mi E of Co Rd S27 and 1.4 mi W of IA 117 |                                  |



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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|                                                              |                                                     |                             |
|--------------------------------------------------------------|-----------------------------------------------------|-----------------------------|
| <b>Call Order:</b> 302                                       | <b>Contract ID:</b> 77-0805-403                     | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                     | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> JASPER CONST. SERVICES, INC. |                             |
| <b>Contract Period:</b> Start Date: 10/13/25 20 Working Days |                                                     |                             |

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| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 1    | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$285,648.00 | 100.00%            |
| 2    | RE300     | REILLY CONSTRUCTION CO., INC.      | \$304,934.90 | 106.75%            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 302

**Contract ID:** 77-0805-403

**Primary County:** POLK

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                                 |              |                    |      | (1) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (2) REILLY CONSTRUCTION<br>CO., INC. |            |              |            |                 |  |
|---------------------------------------------------------------------------|--------------|--------------------|------|-------------------------------------------|------------|--------------------------------------|------------|--------------|------------|-----------------|--|
|                                                                           |              |                    |      | Unit Price                                | Ext Amount | Unit Price                           | Ext Amount | Unit Price   | Ext Amount |                 |  |
| Alt Set / Alt Member                                                      |              | Quantity and Units |      |                                           |            |                                      |            |              |            |                 |  |
| SECTION: 0001    ROADWAY ITMES                                            |              |                    |      |                                           |            |                                      |            | Cat Alt Set: |            | Cat Alt Member: |  |
| 0010                                                                      | 2416-0100024 | 2.000              | EACH | 3,500.00000                               | 7,000.00   | 2,000.00000                          | 4,000.00   |              |            |                 |  |
| APRONS, CONCRETE, 24 IN. DIA.                                             |              |                    |      |                                           |            |                                      |            |              |            |                 |  |
| 0020                                                                      | 2416-1240024 | 48.000             | LF   | 320.00000                                 | 15,360.00  | 250.00000                            | 12,000.00  |              |            |                 |  |
| CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.                         |              |                    |      |                                           |            |                                      |            |              |            |                 |  |
| 0030                                                                      | 2416-1263024 | 48.000             | LF   | 1,375.00000                               | 66,000.00  | 1,229.00000                          | 58,992.00  |              |            |                 |  |
| CULVERT, CONCRETE PIPE, 3000D, TRENCHLESS, 24 IN. DIA.                    |              |                    |      |                                           |            |                                      |            |              |            |                 |  |
| 0040                                                                      | 2499-6000100 | 434.000            | LF   | 65.00000                                  | 28,210.00  | 100.00000                            | 43,400.00  |              |            |                 |  |
| CLEAN OUT PIPE CULVERT                                                    |              |                    |      |                                           |            |                                      |            |              |            |                 |  |
| 0050                                                                      | 2503-0200036 | 60.000             | LF   | 35.00000                                  | 2,100.00   | 200.00000                            | 12,000.00  |              |            |                 |  |
| REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.                      |              |                    |      |                                           |            |                                      |            |              |            |                 |  |
| 0060                                                                      | 2503-0200341 | 48.000             | LF   | 120.00000                                 | 5,760.00   | 150.00000                            | 7,200.00   |              |            |                 |  |
| STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA. |              |                    |      |                                           |            |                                      |            |              |            |                 |  |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 302

**Contract ID:** 77-0805-403

**Primary County:** POLK

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description            |              |                    |     | (1) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (2) REILLY CONSTRUCTION<br>CO., INC. |            |                 |            |
|------------------------------------------------------|--------------|--------------------|-----|-------------------------------------------|------------|--------------------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                 |              | Quantity and Units |     | Unit Price                                | Ext Amount | Unit Price                           | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ROADWAY ITMES                          |              |                    |     | Cat Alt Set:                              |            |                                      |            | Cat Alt Member: |            |
| 0070                                                 | 2505-6765008 | 150.000            | LF  | 30.00000                                  | 4,500.00   | 150.00000                            | 22,500.00  |                 |            |
| REMOVE AND REINSTALL HIGH TENSION<br>CABLE GUARDRAIL |              |                    |     |                                           |            |                                      |            |                 |            |
| 0080                                                 | 2507-3250005 | 18.800             | SY  | 20.00000                                  | 376.00     | 10.00000                             | 188.00     |                 |            |
| ENGINEERING FABRIC                                   |              |                    |     |                                           |            |                                      |            |                 |            |
| 0090                                                 | 2507-6800061 | 12.700             | TON | 250.00000                                 | 3,175.00   | 100.00000                            | 1,270.00   |                 |            |
| REVTMENT, CLASS E                                    |              |                    |     |                                           |            |                                      |            |                 |            |
| 0100                                                 | 2510-6745850 | 36.700             | SY  | 50.00000                                  | 1,835.00   | 10.00000                             | 367.00     |                 |            |
| REMOVAL OF PAVEMENT                                  |              |                    |     |                                           |            |                                      |            |                 |            |
| 0110                                                 | 2526-8285000 | (1)                | LS  | 3,000.00000                               | 3,000.00   | 3,900.00000                          | 3,900.00   |                 |            |
| CONSTRUCTION SURVEY                                  |              |                    |     |                                           |            |                                      |            |                 |            |
| 0120                                                 | 2528-8400048 | 2,637.500          | LF  | 11.00000                                  | 29,012.50  | 10.00000                             | 26,375.00  |                 |            |
| TEMPORARY BARRIER RAIL, CONCRETE                     |              |                    |     |                                           |            |                                      |            |                 |            |
| 0130                                                 | 2528-8445110 | (1)                | LS  | 27,500.00000                              | 27,500.00  | 17,000.00000                         | 17,000.00  |                 |            |
| TRAFFIC CONTROL                                      |              |                    |     |                                           |            |                                      |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 302

Contract ID: 77-0805-403

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                          |              |                    |      | (1) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (2) REILLY CONSTRUCTION<br>CO., INC. |            |                 |            |
|--------------------------------------------------------------------|--------------|--------------------|------|-------------------------------------------|------------|--------------------------------------|------------|-----------------|------------|
|                                                                    |              |                    |      | Unit Price                                | Ext Amount | Unit Price                           | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                               |              | Quantity and Units |      |                                           |            |                                      |            |                 |            |
| SECTION: 0001 ROADWAY ITMES                                        |              |                    |      |                                           |            | Cat Alt Set:                         |            | Cat Alt Member: |            |
| 0140                                                               | 2529-2242304 | 2.000              | EACH | 400.00000                                 | 800.00     | 130.00000                            | 260.00     |                 |            |
| CD JOINT ASSEMBLY                                                  |              |                    |      |                                           |            |                                      |            |                 |            |
| 0150                                                               | 2529-5070111 | 66.700             | SY   | 275.00000                                 | 18,342.50  | 507.00000                            | 33,816.90  |                 |            |
| PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH) |              |                    |      |                                           |            |                                      |            |                 |            |
| 0160                                                               | 2529-5070120 | 1.000              | EACH | 2,500.00000                               | 2,500.00   | 206.00000                            | 206.00     |                 |            |
| PATCHES, FULL-DEPTH FINISH, BY COUNT                               |              |                    |      |                                           |            |                                      |            |                 |            |
| 0170                                                               | 2529-8174010 | 66.700             | SY   | 60.00000                                  | 4,002.00   | 50.00000                             | 3,335.00   |                 |            |
| SUBBASE (PATCHES)                                                  |              |                    |      |                                           |            |                                      |            |                 |            |
| 0180                                                               | 2533-4980005 | (1)                | LS   | 23,000.00000                              | 23,000.00  | 20,000.00000                         | 20,000.00  |                 |            |
| MOBILIZATION                                                       |              |                    |      |                                           |            |                                      |            |                 |            |
| 0190                                                               | 2551-0000130 | 5.000              | EACH | 7,535.00000                               | 37,675.00  | 6,850.00000                          | 34,250.00  |                 |            |
| TEMP CRASH CUSHION, SEVERE USE (SU)                                |              |                    |      |                                           |            |                                      |            |                 |            |
| 0200                                                               | 2602-0000020 | 500.000            | LF   | 5.00000                                   | 2,500.00   | 3.00000                              | 1,500.00   |                 |            |
| SILT FENCE                                                         |              |                    |      |                                           |            |                                      |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 302

Contract ID: 77-0805-403

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                                |              |                    |    | (1) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (2) REILLY CONSTRUCTION<br>CO., INC. |            |                 |            |
|--------------------------------------------------------------------------|--------------|--------------------|----|-------------------------------------------|------------|--------------------------------------|------------|-----------------|------------|
|                                                                          |              |                    |    | Unit Price                                | Ext Amount | Unit Price                           | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                                     |              | Quantity and Units |    |                                           |            |                                      |            |                 |            |
| SECTION: 0001 ROADWAY ITMES                                              |              |                    |    |                                           |            | Cat Alt Set:                         |            | Cat Alt Member: |            |
| 0210                                                                     | 2602-0000071 | 500.000            | LF | 1.00000                                   | 500.00     | 1.00000                              | 500.00     |                 |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS                  |              |                    |    |                                           |            |                                      |            |                 |            |
| 0220                                                                     | 2602-0000309 | 500.000            | LF | 4.00000                                   | 2,000.00   | 2.75000                              | 1,375.00   |                 |            |
| PERIMETER AND SLOPE SEDIMENT CONTROL<br>DEVICE, 9 IN. DIA.               |              |                    |    |                                           |            |                                      |            |                 |            |
| 0230                                                                     | 2602-0000351 | 500.000            | LF | 1.00000                                   | 500.00     | 1.00000                              | 500.00     |                 |            |
| REMOVAL OF PERIMETER AND SLOPE OR<br>DITCH CHECK SEDIMENT CONTROL DEVICE |              |                    |    |                                           |            |                                      |            |                 |            |
| Section Totals:                                                          |              |                    |    | \$285,648.00                              |            | \$304,934.90                         |            |                 |            |
| Contract Item Totals                                                     |              |                    |    | \$285,648.00                              |            | \$304,934.90                         |            |                 |            |
| Contract Time Totals                                                     |              |                    |    |                                           |            |                                      |            |                 |            |
| Contract Grand Totals                                                    |              |                    |    | \$285,648.00                              |            | \$304,934.90                         |            |                 |            |

( ) indicates item is bid as Lump Sum



09/03/2025 8:28 AM

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

Page 1 of 3

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|                                                              |                                                        |                              |
|--------------------------------------------------------------|--------------------------------------------------------|------------------------------|
| <b>Call Order:</b> 303                                       | <b>Contract ID:</b> 84-0181-109                        | <b>Primary County:</b> SIOUX |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                        | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> CARLSON, L.A. CONTRACTING, INC. |                              |
| <b>Contract Period:</b> Start Date: 09/29/25 25 Working Days |                                                        |                              |

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**Project Information:**

|                                                   |                                  |
|---------------------------------------------------|----------------------------------|
| <b>Project:</b> NHSN-018-1(109)--2R-84            | <b>WorkType:</b> GRADING         |
| <b>County:</b> SIOUX                              | <b>Prj Awd Amt:</b> \$163,736.14 |
| <b>Route:</b> U.S. 18                             |                                  |
| <b>Location:</b> Rock River 0.3 mi W of Co Rd K24 |                                  |

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 3

**Call Order:** 303**Contract ID:** 84-0181-109**Primary County:** SIOUX**Letting Date:** July 15, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CARLSON, L.A. CONTRACTING, INC.**Contract Period:** Start Date: 09/29/25 25 Working Days

| Rank | Vendor ID | Vendor Name                                      | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------------------------------|--------------|--------------------|
| 1    | CA340     | L.A. CARLSON CONTRACTING, INC.                   | \$163,736.14 | 100.00%            |
| 2    | DI275     | DIRTY30 EXCAVATING & TRUCKING LLC                | \$183,692.02 | 112.19%            |
| 3    | NO300     | NORTHWEST LANDSCAPING, INC.                      | \$192,710.90 | 117.70%            |
| 4    | LI030     | LIEBER CONSTRUCTION, INC.                        | \$209,604.00 | 128.01%            |
| 5    | JA290     | JAY-R CORP.                                      | \$218,473.87 | 133.43%            |
| 6    | EX015     | EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN | \$252,948.00 | 154.49%            |
| 7    | RE300     | REILLY CONSTRUCTION CO., INC.                    | \$257,477.25 | 157.25%            |

**Project(s) and Vendor Ranking**

Page 3 of 3

**Call Order: 303****Contract ID:** 84-0181-109**Primary County:** SIOUX**Letting Date:** July 15, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CARLSON, L.A. CONTRACTING, INC.**Contract Period:** Start Date: 09/29/25 25 Working Days

| Rank | Vendor ID | Vendor Name                        | Total Bid    | Percent Of Low Bid |
|------|-----------|------------------------------------|--------------|--------------------|
| 8    | JA250     | JASPER CONSTRUCTION SERVICES, INC. | \$283,555.15 | 173.18%            |
| 9    | PE320     | PETERSON CONTRACTORS INC.          | \$296,685.46 | 181.20%            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 1 of 9

Call Order: 303

Contract ID: 84-0181-109

Primary County: SIOUX

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |                    |           |      | (1) L.A. CARLSON<br>CONTRACTING, INC. |            | (2) DIRTY30 EXCAVATING &<br>TRUCKING LLC |            | (3) NORTHWEST<br>LANDSCAPING, INC. |            |
|-------------------------------------------|--------------------|-----------|------|---------------------------------------|------------|------------------------------------------|------------|------------------------------------|------------|
|                                           |                    |           |      | Unit Price                            | Ext Amount | Unit Price                               | Ext Amount | Unit Price                         | Ext Amount |
| Alt Set / Alt Member                      | Quantity and Units |           |      |                                       |            |                                          |            |                                    |            |
| SECTION: 0001 ROADWAY ITEMS               |                    |           |      |                                       |            | Cat Alt Set:                             |            | Cat Alt Member:                    |            |
| 0010                                      | 2101-0850001       | 0.480     | ACRE | 6,500.00000                           | 3,120.00   | 10,000.00000                             | 4,800.00   | 5,000.00000                        | 2,400.00   |
| CLEARING AND GRUBBING                     |                    |           |      |                                       |            |                                          |            |                                    |            |
| 0020                                      | 2102-2710090       | 3,819.760 | CY   | 6.00000                               | 22,918.56  | 12.25000                                 | 46,792.06  | 16.00000                           | 61,116.16  |
| EXCAVATION, CLASS 10, WASTE               |                    |           |      |                                       |            |                                          |            |                                    |            |
| 0030                                      | 2105-8425015       | 211.110   | CY   | 8.00000                               | 1,688.88   | 6.00000                                  | 1,266.66   | 5.50000                            | 1,161.11   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |                    |           |      |                                       |            |                                          |            |                                    |            |
| 0040                                      | 2507-3250005       | 997.000   | SY   | 3.00000                               | 2,991.00   | 3.00000                                  | 2,991.00   | 2.50000                            | 2,492.50   |
| ENGINEERING FABRIC                        |                    |           |      |                                       |            |                                          |            |                                    |            |
| 0050                                      | 2507-6800061       | 440.000   | TON  | 54.25000                              | 23,870.00  | 58.00000                                 | 25,520.00  | 56.80000                           | 24,992.00  |
| REVETMENT, CLASS E                        |                    |           |      |                                       |            |                                          |            |                                    |            |
| 0060                                      | 2507-8029000       | 1,055.600 | TON  | 52.00000                              | 54,891.20  | 58.00000                                 | 61,224.80  | 56.80000                           | 59,958.08  |
| EROSION STONE                             |                    |           |      |                                       |            |                                          |            |                                    |            |
| 0070                                      | 2528-8445110       | (1)       | LS   | 2,000.00000                           | 2,000.00   | 2,600.00000                              | 2,600.00   | 2,000.00000                        | 2,000.00   |
| TRAFFIC CONTROL                           |                    |           |      |                                       |            |                                          |            |                                    |            |
| 0080                                      | 2528-8445113       | 50.000    | EACH | 575.00000                             | 28,750.00  | 575.00000                                | 28,750.00  | 575.00000                          | 28,750.00  |
| FLAGGERS                                  |                    |           |      |                                       |            |                                          |            |                                    |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 303

Contract ID: 84-0181-109

Primary County: SIOUX

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description               |              |                    |    | (1) L.A. CARLSON<br>CONTRACTING, INC. |              | (2) DIRTY30 EXCAVATING &<br>TRUCKING LLC |              | (3) NORTHWEST<br>LANDSCAPING, INC. |              |
|---------------------------------------------------------|--------------|--------------------|----|---------------------------------------|--------------|------------------------------------------|--------------|------------------------------------|--------------|
|                                                         |              |                    |    | Unit Price                            | Ext Amount   | Unit Price                               | Ext Amount   | Unit Price                         | Ext Amount   |
| Alt Set / Alt Member                                    |              | Quantity and Units |    |                                       |              |                                          |              |                                    |              |
| SECTION: 0001 ROADWAY ITEMS                             |              |                    |    | Cat Alt Set:                          |              |                                          |              | Cat Alt Member:                    |              |
| 0090                                                    | 2533-4980005 | (1)                | LS | 15,000.00000                          | 15,000.00    | 5,000.00000                              | 5,000.00     | 6,000.00000                        | 6,000.00     |
| MOBILIZATION                                            |              |                    |    |                                       |              |                                          |              |                                    |              |
| 0100                                                    | 2601-2638352 | 114.000            | SQ | 16.00000                              | 1,824.00     | 5.00000                                  | 570.00       | 20.00000                           | 2,280.00     |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                    |              |                    |    |                                       |              |                                          |              |                                    |              |
| 0110                                                    | 2602-0000020 | 300.000            | LF | 5.00000                               | 1,500.00     | 3.00000                                  | 900.00       | 0.10000                            | 30.00        |
| SILT FENCE                                              |              |                    |    |                                       |              |                                          |              |                                    |              |
| 0120                                                    | 2602-0000071 | 300.000            | LF | 1.00000                               | 300.00       | 0.75000                                  | 225.00       | 0.10000                            | 30.00        |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |              |                    |    |                                       |              |                                          |              |                                    |              |
| 0130                                                    | 2602-0000101 | 30.000             | LF | 0.25000                               | 7.50         | 0.50000                                  | 15.00        | 0.01000                            | 0.30         |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |              |                    |    |                                       |              |                                          |              |                                    |              |
| 0140                                                    | 2602-0000212 | 150.000            | LF | 30.00000                              | 4,500.00     | 20.00000                                 | 3,000.00     | 10.00000                           | 1,500.00     |
| FLOATING SILT CURTAIN (HANGING)                         |              |                    |    |                                       |              |                                          |              |                                    |              |
| 0150                                                    | 2602-0000240 | 75.000             | LF | 5.00000                               | 375.00       | 0.50000                                  | 37.50        | 0.01000                            | 0.75         |
| MAINTENANCE OF FLOATING SILT CURTAIN                    |              |                    |    |                                       |              |                                          |              |                                    |              |
| Section Totals:                                         |              |                    |    |                                       | \$163,736.14 |                                          | \$183,692.02 |                                    | \$192,710.90 |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 9

Call Order: 303

Contract ID: 84-0181-109

Primary County: SIOUX

Letting Date: July 15, 2025

Contract Item Totals

\$163,736.14

\$183,692.02

\$192,710.90

Contract Time Totals

Contract Grand Totals

\$163,736.14

\$183,692.02

192,710.90

( ) indicates item is bid as Lump Sum

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 4 of 9

**Call Order:** 303

**Contract ID:** 84-0181-109

**Primary County:** SIOUX

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (4) LIEBER CONSTRUCTION,<br>INC. |            | (5) JAY-R CORP. |            | (6) EXECUTIVE COMPANIES,<br>INC. D/B/A EXECUTIVE<br>DESIGN |            |
|-------------------------------------------|--------------|--------------------|------|----------------------------------|------------|-----------------|------------|------------------------------------------------------------|------------|
|                                           |              |                    |      |                                  |            |                 |            |                                                            |            |
| Alt Set / Alt Member                      |              | Quantity and Units |      | Unit Price                       | Ext Amount | Unit Price      | Ext Amount | Unit Price                                                 | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS               |              |                    |      |                                  |            | Cat Alt Set:    |            | Cat Alt Member:                                            |            |
| 0010                                      | 2101-0850001 | 0.480              | ACRE | 5,000.00000                      | 2,400.00   | 12,000.00000    | 5,760.00   | 37,000.00000                                               | 17,760.00  |
| CLEARING AND GRUBBING                     |              |                    |      |                                  |            |                 |            |                                                            |            |
| 0020                                      | 2102-2710090 | 3,819.760          | CY   | 17.00000                         | 64,935.92  | 15.00000        | 57,296.40  | 12.00000                                                   | 45,837.12  |
| EXCAVATION, CLASS 10, WASTE               |              |                    |      |                                  |            |                 |            |                                                            |            |
| 0030                                      | 2105-8425015 | 211.110            | CY   | 8.00000                          | 1,688.88   | 7.00000         | 1,477.77   | 10.00000                                                   | 2,111.10   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |              |                    |      |                                  |            |                 |            |                                                            |            |
| 0040                                      | 2507-3250005 | 997.000            | SY   | 4.00000                          | 3,988.00   | 4.00000         | 3,988.00   | 1.00000                                                    | 997.00     |
| ENGINEERING FABRIC                        |              |                    |      |                                  |            |                 |            |                                                            |            |
| 0050                                      | 2507-6800061 | 440.000            | TON  | 55.00000                         | 24,200.00  | 65.00000        | 28,600.00  | 55.00000                                                   | 24,200.00  |
| REVTMENT, CLASS E                         |              |                    |      |                                  |            |                 |            |                                                            |            |
| 0060                                      | 2507-8029000 | 1,055.600          | TON  | 51.00000                         | 53,835.60  | 62.00000        | 65,447.20  | 52.00000                                                   | 54,891.20  |
| EROSION STONE                             |              |                    |      |                                  |            |                 |            |                                                            |            |
| 0070                                      | 2528-8445110 | (1)                | LS   | 4,400.00000                      | 4,400.00   | 3,000.00000     | 3,000.00   | 15,000.00000                                               | 15,000.00  |
| TRAFFIC CONTROL                           |              |                    |      |                                  |            |                 |            |                                                            |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 5 of 9

**Call Order:** 303

**Contract ID:** 84-0181-109

**Primary County:** SIOUX

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description               |              |                    |      | (4) LIEBER CONSTRUCTION, INC. |            | (5) JAY-R CORP. |            | (6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN |            |
|---------------------------------------------------------|--------------|--------------------|------|-------------------------------|------------|-----------------|------------|------------------------------------------------------|------------|
|                                                         |              |                    |      |                               |            |                 |            |                                                      |            |
| Alt Set / Alt Member                                    |              | Quantity and Units |      | Unit Price                    | Ext Amount | Unit Price      | Ext Amount | Unit Price                                           | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS                             |              |                    |      | Cat Alt Set:                  |            |                 |            | Cat Alt Member:                                      |            |
| 0080                                                    | 2528-8445113 | 50.000             | EACH | 575.00000                     | 28,750.00  | 575.00000       | 28,750.00  | 575.00000                                            | 28,750.00  |
| FLAGGERS                                                |              |                    |      |                               |            |                 |            |                                                      |            |
| 0090                                                    | 2533-4980005 | (1)                | LS   | 18,102.10000                  | 18,102.10  | 15,000.00000    | 15,000.00  | 58,211.58000                                         | 58,211.58  |
| MOBILIZATION                                            |              |                    |      |                               |            |                 |            |                                                      |            |
| 0100                                                    | 2601-2638352 | 114.000            | SQ   | 16.00000                      | 1,824.00   | 18.00000        | 2,052.00   | 10.00000                                             | 1,140.00   |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                    |              |                    |      |                               |            |                 |            |                                                      |            |
| 0110                                                    | 2602-0000020 | 300.000            | LF   | 2.00000                       | 600.00     | 5.25000         | 1,575.00   | 2.50000                                              | 750.00     |
| SILT FENCE                                              |              |                    |      |                               |            |                 |            |                                                      |            |
| 0120                                                    | 2602-0000071 | 300.000            | LF   | 1.00000                       | 300.00     | 1.00000         | 300.00     | 1.00000                                              | 300.00     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS    |              |                    |      |                               |            |                 |            |                                                      |            |
| 0130                                                    | 2602-0000101 | 30.000             | LF   | 0.15000                       | 4.50       | 0.50000         | 15.00      | 5.00000                                              | 150.00     |
| MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK |              |                    |      |                               |            |                 |            |                                                      |            |
| 0140                                                    | 2602-0000212 | 150.000            | LF   | 30.00000                      | 4,500.00   | 32.00000        | 4,800.00   | 15.00000                                             | 2,250.00   |
| FLOATING SILT CURTAIN (HANGING)                         |              |                    |      |                               |            |                 |            |                                                      |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 6 of 9

Call Order: 303

Contract ID: 84-0181-109

Primary County: SIOUX

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |    | (4) LIEBER CONSTRUCTION,<br>INC. |            | (5) JAY-R CORP. |            | (6) EXECUTIVE COMPANIES,<br>INC. D/B/A EXECUTIVE<br>DESIGN |            |
|-------------------------------------------|--------------|--------------------|----|----------------------------------|------------|-----------------|------------|------------------------------------------------------------|------------|
| Alt Set / Alt Member                      |              | Quantity and Units |    | Unit Price                       | Ext Amount | Unit Price      | Ext Amount | Unit Price                                                 | Ext Amount |
| SECTION: 0001    ROADWAY ITEMS            |              |                    |    |                                  |            | Cat Alt Set:    |            | Cat Alt Member:                                            |            |
| 0150                                      | 2602-0000240 | 75.000             | LF | 1.00000                          | 75.00      | 5.50000         | 412.50     | 8.00000                                                    | 600.00     |
| MAINTENANCE OF FLOATING SILT CURTAIN      |              |                    |    |                                  |            |                 |            |                                                            |            |
| Section Totals:                           |              |                    |    | \$209,604.00                     |            | \$218,473.87    |            | \$252,948.00                                               |            |
| Contract Item Totals                      |              |                    |    | \$209,604.00                     |            | \$218,473.87    |            | \$252,948.00                                               |            |
| Contract Time Totals                      |              |                    |    |                                  |            |                 |            |                                                            |            |
| Contract Grand Totals                     |              |                    |    | \$209,604.00                     |            | \$218,473.87    |            | 252,948.00                                                 |            |

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 7 of 9

Call Order: 303

Contract ID: 84-0181-109

Primary County: SIOUX

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (7) REILLY CONSTRUCTION<br>CO., INC. |            | (8) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (9) PETERSON<br>CONTRACTORS INC. |            |
|-------------------------------------------|--------------|--------------------|------|--------------------------------------|------------|-------------------------------------------|------------|----------------------------------|------------|
|                                           |              |                    |      | Unit Price                           | Ext Amount | Unit Price                                | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |      |                                      |            |                                           |            |                                  |            |
| SECTION: 0001    ROADWAY ITEMS            |              |                    |      |                                      |            | Cat Alt Set:                              |            | Cat Alt Member:                  |            |
| 0010                                      | 2101-0850001 | 0.480              | ACRE | 20,000.00000                         | 9,600.00   | 10,000.00000                              | 4,800.00   | 25,000.00000                     | 12,000.00  |
| CLEARING AND GRUBBING                     |              |                    |      |                                      |            |                                           |            |                                  |            |
| 0020                                      | 2102-2710090 | 3,819.760          | CY   | 22.50000                             | 85,944.60  | 25.00000                                  | 95,494.00  | 25.00000                         | 95,494.00  |
| EXCAVATION, CLASS 10, WASTE               |              |                    |      |                                      |            |                                           |            |                                  |            |
| 0030                                      | 2105-8425015 | 211.110            | CY   | 15.00000                             | 3,166.65   | 10.00000                                  | 2,111.10   | 16.00000                         | 3,377.76   |
| TOPSOIL, STRIP, SALVAGE AND SPREAD        |              |                    |      |                                      |            |                                           |            |                                  |            |
| 0040                                      | 2507-3250005 | 997.000            | SY   | 4.00000                              | 3,988.00   | 5.00000                                   | 4,985.00   | 4.00000                          | 3,988.00   |
| ENGINEERING FABRIC                        |              |                    |      |                                      |            |                                           |            |                                  |            |
| 0050                                      | 2507-6800061 | 440.000            | TON  | 65.00000                             | 28,600.00  | 71.00000                                  | 31,240.00  | 60.00000                         | 26,400.00  |
| REVTMENT, CLASS E                         |              |                    |      |                                      |            |                                           |            |                                  |            |
| 0060                                      | 2507-8029000 | 1,055.600          | TON  | 65.00000                             | 68,614.00  | 65.00000                                  | 68,614.00  | 57.00000                         | 60,169.20  |
| EROSION STONE                             |              |                    |      |                                      |            |                                           |            |                                  |            |
| 0070                                      | 2528-8445110 | (1)                | LS   | 3,500.00000                          | 3,500.00   | 9,000.00000                               | 9,000.00   | 30,000.00000                     | 30,000.00  |
| TRAFFIC CONTROL                           |              |                    |      |                                      |            |                                           |            |                                  |            |
| 0080                                      | 2528-8445113 | 50.000             | EACH | 575.00000                            | 28,750.00  | 575.00000                                 | 28,750.00  | 575.00000                        | 28,750.00  |
| FLAGGERS                                  |              |                    |      |                                      |            |                                           |            |                                  |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 8 of 9

**Call Order:** 303

**Contract ID:** 84-0181-109

**Primary County:** SIOUX

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description                  |              |                    |    | (7) REILLY CONSTRUCTION<br>CO., INC. |            | (8) JASPER CONSTRUCTION<br>SERVICES, INC. |            | (9) PETERSON<br>CONTRACTORS INC. |            |
|------------------------------------------------------------|--------------|--------------------|----|--------------------------------------|------------|-------------------------------------------|------------|----------------------------------|------------|
|                                                            |              |                    |    | Unit Price                           | Ext Amount | Unit Price                                | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                       |              | Quantity and Units |    |                                      |            |                                           |            |                                  |            |
| SECTION: 0001 ROADWAY ITEMS                                |              |                    |    |                                      |            | Cat Alt Set:                              |            | Cat Alt Member:                  |            |
| 0090                                                       | 2533-4980005 | (1)                | LS | 15,000.00000                         | 15,000.00  | 25,000.00000                              | 25,000.00  | 28,000.00000                     | 28,000.00  |
| MOBILIZATION                                               |              |                    |    |                                      |            |                                           |            |                                  |            |
| 0100                                                       | 2601-2638352 | 114.000            | SQ | 20.00000                             | 2,280.00   | 65.00000                                  | 7,410.00   | 16.00000                         | 1,824.00   |
| SLOPE PROTECTION, WOOD EXCELSIOR MAT                       |              |                    |    |                                      |            |                                           |            |                                  |            |
| 0110                                                       | 2602-0000020 | 300.000            | LF | 6.00000                              | 1,800.00   | 2.50000                                   | 750.00     | 5.00000                          | 1,500.00   |
| SILT FENCE                                                 |              |                    |    |                                      |            |                                           |            |                                  |            |
| 0120                                                       | 2602-0000071 | 300.000            | LF | 1.25000                              | 375.00     | 0.50000                                   | 150.00     | 1.00000                          | 300.00     |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    |              |                    |    |                                      |            |                                           |            |                                  |            |
| 0130                                                       | 2602-0000101 | 30.000             | LF | 0.30000                              | 9.00       | 0.01000                                   | 0.30       | 0.25000                          | 7.50       |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK |              |                    |    |                                      |            |                                           |            |                                  |            |
| 0140                                                       | 2602-0000212 | 150.000            | LF | 36.00000                             | 5,400.00   | 35.00000                                  | 5,250.00   | 30.00000                         | 4,500.00   |
| FLOATING SILT CURTAIN (HANGING)                            |              |                    |    |                                      |            |                                           |            |                                  |            |
| 0150                                                       | 2602-0000240 | 75.000             | LF | 6.00000                              | 450.00     | 0.01000                                   | 0.75       | 5.00000                          | 375.00     |
| MAINTENANCE OF FLOATING SILT CURTAIN                       |              |                    |    |                                      |            |                                           |            |                                  |            |
| Section Totals:                                            |              |                    |    | \$257,477.25                         |            | \$283,555.15                              |            | \$296,685.46                     |            |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 84-0181-109

Primary County: SIOUX

Letting Date: July 15, 2025

Contract Item Totals

\$257,477.25

\$283,555.15

\$296,685.46

Contract Time Totals

Contract Grand Totals

\$257,477.25

\$283,555.15

296,685.46

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                   |                                                      |                                  |
|---------------------------------------------------|------------------------------------------------------|----------------------------------|
| <b>Call Order:</b> 351                            | <b>Contract ID:</b> 00-000T-174                      | <b>Primary County:</b> STATEWIDE |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.     |                                                      | <b>DBE Goal:</b> 0.0%            |
| <b>Letting Status:</b> SIGNED CONTRACT            | <b>Awarded Vendor:</b> NATIONWIDE CONSTRUCTION GROUP |                                  |
| <b>Contract Period:</b> Completion Date: 10/01/26 |                                                      |                                  |

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**Project Information:**

|                                                            |                                   |
|------------------------------------------------------------|-----------------------------------|
| <b>Project:</b> IMN-000-T(174)0--0E-00                     | <b>WorkType:</b> GUARDRAIL REPAIR |
| <b>County:</b> STATEWIDE                                   | <b>Prj Awd Amt:</b> \$739,750.00  |
| <b>Route:</b> VARIOUS LOCATIONS                            |                                   |
| <b>Location:</b> Various Locations in District 4 (On-Call) |                                   |



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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**Call Order:** 351  
**Letting Date:** July 15, 2025 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 10/01/26

**Contract ID:** 00-000T-174

**Primary County:** STATEWIDE

**DBE Goal:** 0.0%

**Awarded Vendor:** NATIONWIDE CONSTRUCTION GROUP

| Rank | Vendor ID | Vendor Name                                            | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------------------------------------|--------------|--------------------|
| 1    | NA162     | RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP | \$739,750.00 | 100.00%            |
| 2    | GR360     | DAVE GRYP CONSTRUCTION, INC.                           | \$906,150.00 | 122.49%            |
| 3    | WE455     | WEST CENTRAL CONSTRUCTION, INC.                        | \$999,500.00 | 135.11%            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 1 of 4

**Call Order:** 351  
**Letting Date:** July 15, 2025

**Contract ID:** 00-000T-174

**Primary County:** STATEWIDE

| Line No / Item Number<br>Item Description                  |              |                    |      | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>CONSTRUCTION, INC. |            | (3) WEST CENTRAL<br>CONSTRUCTION, INC. |            |
|------------------------------------------------------------|--------------|--------------------|------|------------------------------------------------------------------|------------|-------------------------------------|------------|----------------------------------------|------------|
| Alt Set / Alt Member                                       |              | Quantity and Units |      | Unit Price                                                       | Ext Amount | Unit Price                          | Ext Amount | Unit Price                             | Ext Amount |
| SECTION: 0001     Roadway Items                            |              |                    |      |                                                                  |            | Cat Alt Set:                        |            | Cat Alt Member:                        |            |
| 0010                                                       | 2505-4008300 | 250.000            | LF   | 35.00000                                                         | 8,750.00   | 45.00000                            | 11,250.00  | 40.00000                               | 10,000.00  |
| STEEL BEAM GUARDRAIL                                       |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0020                                                       | 2505-4008410 | 5.000              | EACH | 2,000.00000                                                      | 10,000.00  | 3,500.00000                         | 17,500.00  | 2,500.00000                            | 12,500.00  |
| STEEL BEAM GUARDRAIL BARRIER<br>TRANSITION SECTION, BA-201 |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0030                                                       | 2505-4021020 | 5.000              | EACH | 2,000.00000                                                      | 10,000.00  | 2,500.00000                         | 12,500.00  | 1,500.00000                            | 7,500.00   |
| STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM                    |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0040                                                       | 2505-4021720 | 5.000              | EACH | 2,000.00000                                                      | 10,000.00  | 5,500.00000                         | 27,500.00  | 4,500.00000                            | 22,500.00  |
| STEEL BEAM GUARDRAIL TANGENT END<br>TERMINAL, BA-205       |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0050                                                       | 2505-4021721 | 5.000              | EACH | 2,000.00000                                                      | 10,000.00  | 5,500.00000                         | 27,500.00  | 4,500.00000                            | 22,500.00  |
| STEEL BEAM GUARDRAIL FLARED END<br>TERMINAL, BA-206        |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0060                                                       | 2505-6001010 | 1,400.000          | EACH | 80.00000                                                         | 112,000.00 | 50.00000                            | 70,000.00  | 60.00000                               | 84,000.00  |
| LINE POST, REPAIR                                          |              |                    |      |                                                                  |            |                                     |            |                                        |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 351

Contract ID: 00-000T-174

Primary County: STATEWIDE

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>CONSTRUCTION, INC. |            | (3) WEST CENTRAL<br>CONSTRUCTION, INC. |            |
|-------------------------------------------|--------------|--------------------|------|------------------------------------------------------------------|------------|-------------------------------------|------------|----------------------------------------|------------|
|                                           |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| Alt Set / Alt Member                      |              | Quantity and Units |      | Unit Price                                                       | Ext Amount | Unit Price                          | Ext Amount | Unit Price                             | Ext Amount |
| SECTION: 0001      Roadway Items          |              |                    |      |                                                                  |            | Cat Alt Set:                        |            | Cat Alt Member:                        |            |
| 0070                                      | 2505-6001012 | 1,500.000          | EACH | 180.00000                                                        | 270,000.00 | 210.00000                           | 315,000.00 | 225.00000                              | 337,500.00 |
| LINE POST, REPLACE                        |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0080                                      | 2505-6001014 | 170.000            | EACH | 125.00000                                                        | 21,250.00  | 400.00000                           | 68,000.00  | 400.00000                              | 68,000.00  |
| LINE POST FOUNDATION, REPLACE             |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0090                                      | 2505-6001020 | 40.000             | EACH | 2,300.00000                                                      | 92,000.00  | 2,000.00000                         | 80,000.00  | 2,500.00000                            | 100,000.00 |
| END ANCHOR, REPAIR                        |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0100                                      | 2505-6001022 | 10.000             | EACH | 400.00000                                                        | 4,000.00   | 500.00000                           | 5,000.00   | 500.00000                              | 5,000.00   |
| END ANCHOR - SPECIAL, REPAIR              |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0110                                      | 2505-6001024 | 40.000             | EACH | 250.00000                                                        | 10,000.00  | 500.00000                           | 20,000.00  | 500.00000                              | 20,000.00  |
| END ANCHOR, RESET                         |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0120                                      | 2505-6001030 | 20.000             | EACH | 350.00000                                                        | 7,000.00   | 400.00000                           | 8,000.00   | 500.00000                              | 10,000.00  |
| TURNBUCKLE, REPLACE                       |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0130                                      | 2505-6001040 | 750.000            | LF   | 1.00000                                                          | 750.00     | 2.00000                             | 1,500.00   | 10.00000                               | 7,500.00   |
| HIGH TENSION CABLE GUARDRAIL, REPLACE     |              |                    |      |                                                                  |            |                                     |            |                                        |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 351  
**Letting Date:** July 15, 2025

**Contract ID:** 00-000T-174

**Primary County:** STATEWIDE

| Line No / Item Number<br>Item Description               |              |                    |      | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>CONSTRUCTION, INC. |            | (3) WEST CENTRAL<br>CONSTRUCTION, INC. |            |
|---------------------------------------------------------|--------------|--------------------|------|------------------------------------------------------------------|------------|-------------------------------------|------------|----------------------------------------|------------|
|                                                         |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| Alt Set / Alt Member                                    |              | Quantity and Units |      | Unit Price                                                       | Ext Amount | Unit Price                          | Ext Amount | Unit Price                             | Ext Amount |
| SECTION: 0001      Roadway Items                        |              |                    |      |                                                                  |            | Cat Alt Set:                        |            | Cat Alt Member:                        |            |
| 0140                                                    | 2533-4980020 | 40.000             | EACH | 3,000.00000                                                      | 120,000.00 | 3,000.00000                         | 120,000.00 | 3,000.00000                            | 120,000.00 |
| MOBILIZATION, ON-CALL Mobilization for High Tension     |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0150                                                    | 2533-4980020 | 10.000             | EACH | 3,000.00000                                                      | 30,000.00  | 3,000.00000                         | 30,000.00  | 3,000.00000                            | 30,000.00  |
| MOBILIZATION, ON-CALL Mobilization for Low Tension      |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0160                                                    | 2599-9999005 | 10.000             | EACH | 100.00000                                                        | 1,000.00   | 100.00000                           | 1,000.00   | 150.00000                              | 1,500.00   |
| ('EACH' ITEM) Anchor Tab Welding Repair                 |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0170                                                    | 2599-9999005 | 10.000             | EACH | 1,000.00000                                                      | 10,000.00  | 2,500.00000                         | 25,000.00  | 2,500.00000                            | 25,000.00  |
| ('EACH' ITEM) LANE CLOSURE DAY OR NIGHT                 |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0180                                                    | 2599-9999005 | 10.000             | EACH | 200.00000                                                        | 2,000.00   | 100.00000                           | 1,000.00   | 200.00000                              | 2,000.00   |
| ('EACH' ITEM) LINE POST FOUNDATION, CONSTRUCT           |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0190                                                    | 2599-9999005 | 10.000             | EACH | 150.00000                                                        | 1,500.00   | 100.00000                           | 1,000.00   | 100.00000                              | 1,000.00   |
| ('EACH' ITEM) LINE POST FOUNDATION, REMOVE AND BACKFILL |              |                    |      |                                                                  |            |                                     |            |                                        |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

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**Call Order:** 351  
**Letting Date:** July 15, 2025

**Contract ID:** 00-000T-174

**Primary County:** STATEWIDE

| Line No / Item Number<br>Item Description                 |              |                    |      | (1) RMD HOLDINGS, LTD.<br>D/B/A NATIONWIDE<br>CONSTRUCTION GROUP |            | (2) DAVE GRYP<br>CONSTRUCTION, INC. |            | (3) WEST CENTRAL<br>CONSTRUCTION, INC. |            |
|-----------------------------------------------------------|--------------|--------------------|------|------------------------------------------------------------------|------------|-------------------------------------|------------|----------------------------------------|------------|
|                                                           |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| Alt Set / Alt Member                                      |              | Quantity and Units |      | Unit Price                                                       | Ext Amount | Unit Price                          | Ext Amount | Unit Price                             | Ext Amount |
| SECTION: 0001 Roadway Items                               |              |                    |      |                                                                  |            | Cat Alt Set:                        |            | Cat Alt Member:                        |            |
| 0200                                                      | 2599-9999005 | 40.000             | EACH | 30.00000                                                         | 1,200.00   | 50.00000                            | 2,000.00   | 100.00000                              | 4,000.00   |
| ('EACH' ITEM) Line Post Repair (Low Tension)              |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0210                                                      | 2599-9999005 | 40.000             | EACH | 30.00000                                                         | 1,200.00   | 180.00000                           | 7,200.00   | 200.00000                              | 8,000.00   |
| ('EACH' ITEM) Line Post Replace (Low Tension)             |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0220                                                      | 2599-9999005 | 10.000             | EACH | 300.00000                                                        | 3,000.00   | 500.00000                           | 5,000.00   | 2,500.00000                            | 25,000.00  |
| ('EACH' ITEM) Repair End Anchor (Low Tension)             |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0230                                                      | 2599-9999005 | 50.000             | EACH | 80.00000                                                         | 4,000.00   | 1,000.00000                         | 50,000.00  | 1,500.00000                            | 75,000.00  |
| ('EACH' ITEM) Traffic Control                             |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| 0240                                                      | 2599-9999009 | 100.000            | LF   | 1.00000                                                          | 100.00     | 2.00000                             | 200.00     | 10.00000                               | 1,000.00   |
| ('LINEAR FEET' ITEM) Low Tension Cable Guardrail, Replace |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| Section Totals:                                           |              |                    |      | \$739,750.00                                                     |            | \$906,150.00                        |            | \$999,500.00                           |            |
| Contract Item Totals                                      |              |                    |      | \$739,750.00                                                     |            | \$906,150.00                        |            | \$999,500.00                           |            |
| Contract Time Totals                                      |              |                    |      |                                                                  |            |                                     |            |                                        |            |
| Contract Grand Totals                                     |              |                    |      | \$739,750.00                                                     |            | \$906,150.00                        |            | 999,500.00                             |            |

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                              |                                              |                              |
|--------------------------------------------------------------|----------------------------------------------|------------------------------|
| <b>Call Order:</b> 352                                       | <b>Contract ID:</b> 01-C001-130              | <b>Primary County:</b> ADAIR |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                              | <b>DBE Goal:</b> 0.0%        |
| <b>Letting Status:</b> AWARDED                               | <b>Awarded Vendor:</b> HIGHWAY SIGNING, INC. |                              |
| <b>Contract Period:</b> Start Date: 09/15/25 20 Working Days |                                              |                              |

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**Project Information:**

|                                       |                                    |
|---------------------------------------|------------------------------------|
| <b>Project:</b> FM-C001(130)--55-01   | <b>WorkType:</b> PAVEMENT MARKINGS |
| <b>County:</b> ADAIR                  | <b>Prj Awd Amt:</b> \$119,604.17   |
| <b>Route:</b> VARIOUS ROUTES          |                                    |
| <b>Location:</b> On Various FM routes |                                    |



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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**Call Order:** 352  
**Letting Date:** July 15, 2025 10:00 A.M.  
**Letting Status:** AWARDED  
**Contract Period:** Start Date: 09/15/25 20 Working Days

**Contract ID:** 01-C001-130  
**Awarded Vendor:** HIGHWAY SIGNING, INC.

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

| Rank | Vendor ID | Vendor Name                    | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------------|--------------|--------------------|
| 1    | HI064     | HIGHWAY SIGNING, INC.          | \$119,604.17 | 100.00%            |
| 2    | IO250     | IOWA PLAINS SIGNING, INC.      | \$126,224.28 | 105.54%            |
| 3    | QU131     | QUALITY STRIPING, INC.         | \$155,811.81 | 130.27%            |
| 4    | VO025     | VOGEL TRAFFIC SERVICES, INC.   | \$160,482.03 | 134.18%            |
| 5    | AD172     | ADVANCED TRAFFIC CONTROL, INC. | \$184,403.70 | 154.18%            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 352

Contract ID: 01-C001-130

Primary County: ADAIR

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description              |                    |           |     | (1) HIGHWAY SIGNING, INC. |            | (2) IOWA PLAINS SIGNING, INC. |            | (3) QUALITY STRIPING, INC. |            |
|--------------------------------------------------------|--------------------|-----------|-----|---------------------------|------------|-------------------------------|------------|----------------------------|------------|
|                                                        |                    |           |     | Unit Price                | Ext Amount | Unit Price                    | Ext Amount | Unit Price                 | Ext Amount |
| Alt Set / Alt Member                                   | Quantity and Units |           |     |                           |            |                               |            |                            |            |
| SECTION: 0001 ROADWAY ITEMS                            |                    |           |     |                           |            | Cat Alt Set:                  |            | Cat Alt Member:            |            |
| 0010                                                   | 2527-9263209       | 3,260.630 | STA | 11.00000                  | 35,866.93  | 13.00000                      | 42,388.19  | 12.00000                   | 39,127.56  |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED |                    |           |     |                           |            |                               |            |                            |            |
| 0020                                                   | 2527-9263212       | 4,519.770 | STA | 12.00000                  | 54,237.24  | 17.00000                      | 76,836.09  | 25.00000                   | 112,994.25 |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE       |                    |           |     |                           |            |                               |            |                            |            |
| 0030                                                   | 2528-8445110       | (1)       | LS  | 20,000.00000              | 20,000.00  | 3,500.00000                   | 3,500.00   | 1,845.00000                | 1,845.00   |
| TRAFFIC CONTROL                                        |                    |           |     |                           |            |                               |            |                            |            |
| 0040                                                   | 2533-4980005       | (1)       | LS  | 9,500.00000               | 9,500.00   | 3,500.00000                   | 3,500.00   | 1,845.00000                | 1,845.00   |
| MOBILIZATION                                           |                    |           |     |                           |            |                               |            |                            |            |
| Section Totals:                                        |                    |           |     | \$119,604.17              |            | \$126,224.28                  |            | \$155,811.81               |            |
| Contract Item Totals                                   |                    |           |     | \$119,604.17              |            | \$126,224.28                  |            | \$155,811.81               |            |
| Contract Time Totals                                   |                    |           |     |                           |            |                               |            |                            |            |
| Contract Grand Totals                                  |                    |           |     | \$119,604.17              |            | \$126,224.28                  |            | 155,811.81                 |            |

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 352

Contract ID: 01-C001-130

Primary County: ADAIR

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                 |              |                    |     | (4) VOGEL TRAFFIC<br>SERVICES, INC. |            | (5) ADVANCED TRAFFIC<br>CONTROL, INC. |            |                 |            |
|-----------------------------------------------------------|--------------|--------------------|-----|-------------------------------------|------------|---------------------------------------|------------|-----------------|------------|
|                                                           |              |                    |     |                                     |            |                                       |            |                 |            |
| Alt Set / Alt Member                                      |              | Quantity and Units |     | Unit Price                          | Ext Amount | Unit Price                            | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS                               |              |                    |     |                                     |            | Cat Alt Set:                          |            | Cat Alt Member: |            |
| 0010                                                      | 2527-9263209 | 3,260.630          | STA | 13.06000                            | 42,583.83  | 15.00000                              | 48,909.45  |                 |            |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED |              |                    |     |                                     |            |                                       |            |                 |            |
| 0020                                                      | 2527-9263212 | 4,519.770          | STA | 25.20000                            | 113,898.20 | 25.00000                              | 112,994.25 |                 |            |
| PAINTED PAVEMENT MARKINGS, HIGH-BUILD<br>WATERBORNE       |              |                    |     |                                     |            |                                       |            |                 |            |
| 0030                                                      | 2528-8445110 | (1)                | LS  | 750.00000                           | 750.00     | 7,500.00000                           | 7,500.00   |                 |            |
| TRAFFIC CONTROL                                           |              |                    |     |                                     |            |                                       |            |                 |            |
| 0040                                                      | 2533-4980005 | (1)                | LS  | 3,250.00000                         | 3,250.00   | 15,000.00000                          | 15,000.00  |                 |            |
| MOBILIZATION                                              |              |                    |     |                                     |            |                                       |            |                 |            |
| Section Totals:                                           |              |                    |     | \$160,482.03                        |            | \$184,403.70                          |            |                 |            |
| Contract Item Totals                                      |              |                    |     | \$160,482.03                        |            | \$184,403.70                          |            |                 |            |
| Contract Time Totals                                      |              |                    |     |                                     |            |                                       |            |                 |            |
| Contract Grand Totals                                     |              |                    |     | \$160,482.03                        |            | \$184,403.70                          |            |                 |            |

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                              |                                                  |                               |
|--------------------------------------------------------------|--------------------------------------------------|-------------------------------|
| <b>Call Order:</b> 353                                       | <b>Contract ID:</b> 38-C038-141                  | <b>Primary County:</b> GRUNDY |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                  | <b>DBE Goal:</b> 0.0%         |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> IOWA PLAINS SIGNING, INC. |                               |
| <b>Contract Period:</b> Start Date: 09/15/25 25 Working Days |                                                  |                               |

---

**Project Information:**

|                                     |                                    |
|-------------------------------------|------------------------------------|
| <b>Project:</b> FM-C038(141)--55-38 | <b>WorkType:</b> PAVEMENT MARKINGS |
| <b>County:</b> GRUNDY               | <b>Prj Awd Amt:</b> \$151,266.16   |
| <b>Route:</b> VARIOUS ROUTES        |                                    |
| <b>Location:</b> On Various         |                                    |



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 353  
**Letting Date:** July 15, 2025 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Start Date: 09/15/25 25 Working Days

**Contract ID:** 38-C038-141  
**Awarded Vendor:** IOWA PLAINS SIGNING, INC.

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

| Rank | Vendor ID | Vendor Name                    | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------------|--------------|--------------------|
| 1    | IO250     | IOWA PLAINS SIGNING, INC.      | \$151,266.16 | 100.00%            |
| 2    | QU131     | QUALITY STRIPING, INC.         | \$157,484.90 | 104.11%            |
| 3    | VO025     | VOGEL TRAFFIC SERVICES, INC.   | \$170,314.05 | 112.59%            |
| 4    | AD172     | ADVANCED TRAFFIC CONTROL, INC. | \$173,699.13 | 114.83%            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 353

Contract ID: 38-C038-141

Primary County: GRUNDY

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                |              |                    |      | (1) IOWA PLAINS SIGNING, INC. |            | (2) QUALITY STRIPING, INC. |            | (3) VOGEL TRAFFIC SERVICES, INC. |            |
|----------------------------------------------------------|--------------|--------------------|------|-------------------------------|------------|----------------------------|------------|----------------------------------|------------|
|                                                          |              |                    |      | Unit Price                    | Ext Amount | Unit Price                 | Ext Amount | Unit Price                       | Ext Amount |
| Alt Set / Alt Member                                     |              | Quantity and Units |      |                               |            |                            |            |                                  |            |
| SECTION: 0001 ROADWAY ITEMS                              |              |                    |      |                               |            | Cat Alt Set:               |            | Cat Alt Member:                  |            |
| 0010                                                     | 2527-9263137 | 50.000             | EACH | 100.00000                     | 5,000.00   | 100.00000                  | 5,000.00   | 295.00000                        | 14,750.00  |
| PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED |              |                    |      |                               |            |                            |            |                                  |            |
| 0020                                                     | 2527-9263209 | 11,365.930         | STA  | 12.00000                      | 136,391.16 | 12.80000                   | 145,483.90 | 13.06000                         | 148,439.05 |
| PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED   |              |                    |      |                               |            |                            |            |                                  |            |
| 0030                                                     | 2528-8445110 | (1)                | LS   | 3,500.00000                   | 3,500.00   | 2,063.00000                | 2,063.00   | 750.00000                        | 750.00     |
| TRAFFIC CONTROL                                          |              |                    |      |                               |            |                            |            |                                  |            |
| 0040                                                     | 2528-8445113 | 5.000              | EACH | 575.00000                     | 2,875.00   | 575.00000                  | 2,875.00   | 575.00000                        | 2,875.00   |
| FLAGGERS                                                 |              |                    |      |                               |            |                            |            |                                  |            |
| 0050                                                     | 2533-4980005 | (1)                | LS   | 3,500.00000                   | 3,500.00   | 2,063.00000                | 2,063.00   | 3,500.00000                      | 3,500.00   |
| MOBILIZATION                                             |              |                    |      |                               |            |                            |            |                                  |            |
| Section Totals:                                          |              |                    |      | \$151,266.16                  |            | \$157,484.90               |            | \$170,314.05                     |            |
| Contract Item Totals                                     |              |                    |      | \$151,266.16                  |            | \$157,484.90               |            | \$170,314.05                     |            |
| Contract Time Totals                                     |              |                    |      |                               |            |                            |            |                                  |            |
| Contract Grand Totals                                    |              |                    |      | \$151,266.16                  |            | \$157,484.90               |            | 170,314.05                       |            |

( ) indicates item is bid as Lump Sum



## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 353

Contract ID: 38-C038-141

Primary County: GRUNDY

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                   |                    | (4) ADVANCED TRAFFIC<br>CONTROL, INC. |                     |                     |            |                        |            |
|-------------------------------------------------------------|--------------------|---------------------------------------|---------------------|---------------------|------------|------------------------|------------|
| Alt Set / Alt Member                                        | Quantity and Units | Unit Price                            | Ext Amount          | Unit Price          | Ext Amount | Unit Price             | Ext Amount |
| <b>SECTION: 0001 ROADWAY ITEMS</b>                          |                    |                                       |                     | <b>Cat Alt Set:</b> |            | <b>Cat Alt Member:</b> |            |
| 0010 2527-9263137                                           | 50.000 EACH        | 125.00000                             | 6,250.00            |                     |            |                        |            |
| PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED |                    |                                       |                     |                     |            |                        |            |
| 0020 2527-9263209                                           | 11,365.930 STA     | 12.50000                              | 142,074.13          |                     |            |                        |            |
| PAINTED PAVEMENT MARKINGS,<br>WATERBORNE OR SOLVENT-BASED   |                    |                                       |                     |                     |            |                        |            |
| 0030 2528-8445110                                           | (1) LS             | 7,500.00000                           | 7,500.00            |                     |            |                        |            |
| TRAFFIC CONTROL                                             |                    |                                       |                     |                     |            |                        |            |
| 0040 2528-8445113                                           | 5.000 EACH         | 575.00000                             | 2,875.00            |                     |            |                        |            |
| FLAGGERS                                                    |                    |                                       |                     |                     |            |                        |            |
| 0050 2533-4980005                                           | (1) LS             | 15,000.00000                          | 15,000.00           |                     |            |                        |            |
| MOBILIZATION                                                |                    |                                       |                     |                     |            |                        |            |
| <b>Section Totals:</b>                                      |                    |                                       | \$173,699.13        |                     |            |                        |            |
| <b>Contract Item Totals</b>                                 |                    |                                       | <b>\$173,699.13</b> |                     |            |                        |            |
| <b>Contract Time Totals</b>                                 |                    |                                       |                     |                     |            |                        |            |
| <b>Contract Grand Totals</b>                                |                    |                                       | <b>\$173,699.13</b> |                     |            |                        |            |

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                              |                                                      |                             |
|--------------------------------------------------------------|------------------------------------------------------|-----------------------------|
| <b>Call Order:</b> 354                                       | <b>Contract ID:</b> 77-0055-117                      | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                      | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> GRYP, DAVE CONSTRUCTION, INC. |                             |
| <b>Contract Period:</b> Start Date: 10/13/25 20 Working Days |                                                      |                             |

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**Project Information:**

|                                        |                                  |
|----------------------------------------|----------------------------------|
| <b>Project:</b> NHSN-005-5(117)--2R-77 | <b>WorkType:</b> GUARDRAIL       |
| <b>County:</b> POLK                    | <b>Prj Awd Amt:</b> \$156,144.00 |
| <b>Route:</b> IOWA 5                   |                                  |
| <b>Location:</b> SE 42nd St            |                                  |



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

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|                                                              |                                                      |                             |
|--------------------------------------------------------------|------------------------------------------------------|-----------------------------|
| <b>Call Order:</b> 354                                       | <b>Contract ID:</b> 77-0055-117                      | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                      | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> GRYP, DAVE CONSTRUCTION, INC. |                             |
| <b>Contract Period:</b> Start Date: 10/13/25 20 Working Days |                                                      |                             |

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| Rank | Vendor ID | Vendor Name                                     | Total Bid    | Percent Of Low Bid |
|------|-----------|-------------------------------------------------|--------------|--------------------|
| 1    | GR360     | DAVE GRYP CONSTRUCTION, INC.                    | \$156,144.00 | 100.00%            |
| 2    | LO280     | LOVEWELL FENCING, INC.                          | \$200,616.00 | 128.48%            |
| 3    | WE455     | WEST CENTRAL CONSTRUCTION, INC.                 | \$269,215.20 | 172.41%            |
| 4    | MI400     | MIDWEST FENCE COMPANY - GUARDRAIL SYSTEMS, INC. | \$273,815.00 | 175.36%            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 354

Contract ID: 77-0055-117

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (1) DAVE GRYP<br>CONSTRUCTION, INC. |            | (2) LOVEWELL FENCING, INC. |            | (3) WEST CENTRAL<br>CONSTRUCTION, INC. |            |
|-------------------------------------------|--------------|--------------------|------|-------------------------------------|------------|----------------------------|------------|----------------------------------------|------------|
| Alt Set / Alt Member                      |              | Quantity and Units |      | Unit Price                          | Ext Amount | Unit Price                 | Ext Amount | Unit Price                             | Ext Amount |
| SECTION: 0001    Roadway Items            |              |                    |      |                                     |            | Cat Alt Set:               |            | Cat Alt Member:                        |            |
| 0010                                      | 2505-4008120 | 2,183.000          | LF   | 8.00000                             | 17,464.00  | 12.00000                   | 26,196.00  | 13.20000                               | 28,815.60  |
| REMOVAL OF STEEL BEAM GUARDRAIL           |              |                    |      |                                     |            |                            |            |                                        |            |
| 0020                                      | 2505-6000111 | 2,510.000          | LF   | 18.00000                            | 45,180.00  | 22.00000                   | 55,220.00  | 52.96000                               | 132,929.60 |
| HIGH TENSION CABLE GUARDRAIL              |              |                    |      |                                     |            |                            |            |                                        |            |
| 0030                                      | 2505-6000121 | 24.000             | EACH | 3,000.00000                         | 72,000.00  | 3,800.00000                | 91,200.00  | 3,850.00000                            | 92,400.00  |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR  |              |                    |      |                                     |            |                            |            |                                        |            |
| 0040                                      | 2528-8445110 | (1)                | LS   | 8,500.00000                         | 8,500.00   | 16,000.00000               | 16,000.00  | 11,220.00000                           | 11,220.00  |
| TRAFFIC CONTROL                           |              |                    |      |                                     |            |                            |            |                                        |            |
| 0050                                      | 2533-4980005 | (1)                | LS   | 10,500.00000                        | 10,500.00  | 10,000.00000               | 10,000.00  | 1,100.00000                            | 1,100.00   |
| MOBILIZATION                              |              |                    |      |                                     |            |                            |            |                                        |            |
| 0060                                      | 2555-0000010 | (1)                | LS   | 2,500.00000                         | 2,500.00   | 2,000.00000                | 2,000.00   | 2,750.00000                            | 2,750.00   |
| DELIVER AND STOCKPILE SALVAGED MATERIALS  |              |                    |      |                                     |            |                            |            |                                        |            |
| Section Totals:                           |              |                    |      | \$156,144.00                        |            | \$200,616.00               |            | \$269,215.20                           |            |
| Contract Item Totals                      |              |                    |      | \$156,144.00                        |            | \$200,616.00               |            | \$269,215.20                           |            |
| Contract Time Totals                      |              |                    |      |                                     |            |                            |            |                                        |            |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

**Call Order:** 354

**Contract ID:** 77-0055-117

**Primary County:** POLK

**Letting Date:** July 15, 2025

**Contract Grand Totals**

**\$156,144.00**

**\$200,616.00**

**269,215.20**

( ) indicates item is bid as Lump Sum

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 354

Contract ID: 77-0055-117

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (4) MIDWEST FENCE<br>COMPANY - GUARDRAIL<br>SYSTEMS, INC. |            |              |            |                 |            |
|-------------------------------------------|--------------|--------------------|------|-----------------------------------------------------------|------------|--------------|------------|-----------------|------------|
| Alt Set / Alt Member                      |              | Quantity and Units |      | Unit Price                                                | Ext Amount | Unit Price   | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001     Roadway Items           |              |                    |      |                                                           |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0010                                      | 2505-4008120 | 2,183.000          | LF   | 5.00000                                                   | 10,915.00  |              |            |                 |            |
| REMOVAL OF STEEL BEAM GUARDRAIL           |              |                    |      |                                                           |            |              |            |                 |            |
| 0020                                      | 2505-6000111 | 2,510.000          | LF   | 40.00000                                                  | 100,400.00 |              |            |                 |            |
| HIGH TENSION CABLE GUARDRAIL              |              |                    |      |                                                           |            |              |            |                 |            |
| 0030                                      | 2505-6000121 | 24.000             | EACH | 5,000.00000                                               | 120,000.00 |              |            |                 |            |
| HIGH TENSION CABLE GUARDRAIL, END ANCHOR  |              |                    |      |                                                           |            |              |            |                 |            |
| 0040                                      | 2528-8445110 | (1)                | LS   | 20,000.00000                                              | 20,000.00  |              |            |                 |            |
| TRAFFIC CONTROL                           |              |                    |      |                                                           |            |              |            |                 |            |
| 0050                                      | 2533-4980005 | (1)                | LS   | 20,000.00000                                              | 20,000.00  |              |            |                 |            |
| MOBILIZATION                              |              |                    |      |                                                           |            |              |            |                 |            |
| 0060                                      | 2555-0000010 | (1)                | LS   | 2,500.00000                                               | 2,500.00   |              |            |                 |            |
| DELIVER AND STOCKPILE SALVAGED MATERIALS  |              |                    |      |                                                           |            |              |            |                 |            |
| Section Totals:                           |              |                    |      | \$273,815.00                                              |            |              |            |                 |            |
| Contract Item Totals                      |              |                    |      | \$273,815.00                                              |            |              |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

**Call Order:** 354

**Contract ID:** 77-0055-117

**Primary County:** POLK

**Letting Date:** July 15, 2025

**Contract Time Totals**

**Contract Grand Totals**

**\$273,815.00**

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

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|                                                              |                                                  |                             |
|--------------------------------------------------------------|--------------------------------------------------|-----------------------------|
| <b>Call Order:</b> 355                                       | <b>Contract ID:</b> 77-0352-507                  | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                  | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> VAN MAANEN ELECTRIC, INC. |                             |
| <b>Contract Period:</b> Start Date: 04/06/26 40 Working Days |                                                  |                             |

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**Project Information:**

|                                                                |                                    |
|----------------------------------------------------------------|------------------------------------|
| <b>Project:</b> NHS-035-2(507)71--11-77                        | <b>WorkType:</b> TRAFFIC SIGNS     |
| <b>County:</b> POLK                                            | <b>Prj Awd Amt:</b> \$1,055,781.21 |
| <b>Route:</b> I-35                                             |                                    |
| <b>Location:</b> SW I-35/80/235 Interchange in West Des Moines |                                    |



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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|                                                              |                                                  |                             |
|--------------------------------------------------------------|--------------------------------------------------|-----------------------------|
| <b>Call Order:</b> 355                                       | <b>Contract ID:</b> 77-0352-507                  | <b>Primary County:</b> POLK |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                  | <b>DBE Goal:</b> 0.0%       |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> VAN MAANEN ELECTRIC, INC. |                             |
| <b>Contract Period:</b> Start Date: 04/06/26 40 Working Days |                                                  |                             |

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| Rank | Vendor ID | Vendor Name               | Total Bid      | Percent Of Low Bid |
|------|-----------|---------------------------|----------------|--------------------|
| 1    | VA143     | VAN MAANEN ELECTRIC, INC. | \$1,055,781.21 | 100.00%            |
| 2    | VO080     | VOLTMER, INC.             | \$1,490,789.39 | 141.20%            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 1 of 9

Call Order: 355

Contract ID: 77-0352-507

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description         |              |                    |     | (1) VAN MAANEN ELECTRIC,<br>INC. |            | (2) VOLTMER, INC. |            |              |            |                 |  |
|---------------------------------------------------|--------------|--------------------|-----|----------------------------------|------------|-------------------|------------|--------------|------------|-----------------|--|
|                                                   |              |                    |     | Unit Price                       | Ext Amount | Unit Price        | Ext Amount | Unit Price   | Ext Amount |                 |  |
| Alt Set / Alt Member                              |              | Quantity and Units |     |                                  |            |                   |            |              |            |                 |  |
| SECTION: 0001    Traffic Sign Items               |              |                    |     |                                  |            |                   |            | Cat Alt Set: |            | Cat Alt Member: |  |
| 0010                                              | 2102-0425071 | 38.700             | CY  | 144.00000                        | 5,572.80   | 135.00000         | 5,224.50   |              |            |                 |  |
| SPECIAL BACKFILL                                  |              |                    |     |                                  |            |                   |            |              |            |                 |  |
| 0020                                              | 2102-2625000 | 200.900            | CY  | 53.00000                         | 10,647.70  | 50.00000          | 10,045.00  |              |            |                 |  |
| EMBANKMENT-IN-PLACE                               |              |                    |     |                                  |            |                   |            |              |            |                 |  |
| 0030                                              | 2122-5190115 | 230.800            | SY  | 214.00000                        | 49,391.20  | 200.00000         | 46,160.00  |              |            |                 |  |
| PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.           |              |                    |     |                                  |            |                   |            |              |            |                 |  |
| 0040                                              | 2122-5191005 | 150.000            | SY  | 401.00000                        | 60,150.00  | 375.00000         | 56,250.00  |              |            |                 |  |
| REINFORCED PAVED SHOULDER FOR<br>CONCRETE BARRIER |              |                    |     |                                  |            |                   |            |              |            |                 |  |
| 0050                                              | 2123-7450000 | 4.800              | STA | 1,070.00000                      | 5,136.00   | 1,000.00000       | 4,800.00   |              |            |                 |  |
| SHOULDER CONSTRUCTION, EARTH                      |              |                    |     |                                  |            |                   |            |              |            |                 |  |
| 0060                                              | 2401-6745830 | 196.000            | LF  | 80.00000                         | 15,680.00  | 77.55000          | 15,199.80  |              |            |                 |  |
| REMOVAL OF P.C. CONCRETE MEDIAN<br>BARRIER        |              |                    |     |                                  |            |                   |            |              |            |                 |  |
| 0070                                              | 2402-2720000 | 250.000            | CY  | 58.85000                         | 14,712.50  | 1,096.31000       | 274,077.50 |              |            |                 |  |
| EXCAVATION, CLASS 20                              |              |                    |     |                                  |            |                   |            |              |            |                 |  |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 355

Contract ID: 77-0352-507

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description          |              |                    |      | (1) VAN MAANEN ELECTRIC,<br>INC. |            | (2) VOLTMER, INC. |            |                 |            |
|----------------------------------------------------|--------------|--------------------|------|----------------------------------|------------|-------------------|------------|-----------------|------------|
|                                                    |              |                    |      | Unit Price                       | Ext Amount | Unit Price        | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                               |              | Quantity and Units |      |                                  |            |                   |            |                 |            |
| SECTION: 0001      Traffic Sign Items              |              |                    |      | Cat Alt Set:                     |            |                   |            | Cat Alt Member: |            |
| 0080                                               | 2403-0100000 | 56.500             | CY   | 668.75000                        | 37,784.38  | 1,095.88000       | 61,917.22  |                 |            |
| STRUCTURAL CONCRETE (MISCELLANEOUS)                |              |                    |      |                                  |            |                   |            |                 |            |
| 0090                                               | 2404-7775000 | 8,580.000          | LB   | 2.00000                          | 17,160.00  | 1.75000           | 15,015.00  |                 |            |
| REINFORCING STEEL                                  |              |                    |      |                                  |            |                   |            |                 |            |
| 0100                                               | 2404-7775005 | 8,333.000          | LB   | 2.95000                          | 24,582.35  | 2.99000           | 24,915.67  |                 |            |
| REINFORCING STEEL, EPOXY COATED                    |              |                    |      |                                  |            |                   |            |                 |            |
| 0110                                               | 2423-0001001 | 1.000              | EACH | 28,355.00000                     | 28,355.00  | 32,727.19000      | 32,727.19  |                 |            |
| ROADSIDE DYNAMIC MESSAGE SIGN (D.M.S.),<br>INSTALL |              |                    |      |                                  |            |                   |            |                 |            |
| 0120                                               | 2423-0001010 | 1.000              | EACH | 15,515.00000                     | 15,515.00  | 16,425.16000      | 16,425.16  |                 |            |
| DYNAMIC MESSAGE SIGN (D.M.S.)<br>INSTALLATION      |              |                    |      |                                  |            |                   |            |                 |            |
| 0130                                               | 2423-1060085 | 1.000              | EACH | 144,450.00000                    | 144,450.00 | 130,280.00000     | 130,280.00 |                 |            |
| STEEL OVERHEAD SIGN TRUSS, 85 FT. SPAN             |              |                    |      |                                  |            |                   |            |                 |            |
| 0140                                               | 2433-0001042 | 140.000            | LF   | 1,600.00000                      | 224,000.00 | 860.00000         | 120,400.00 |                 |            |
| CONCRETE DRILLED SHAFT, 42 IN. DIAMETER            |              |                    |      |                                  |            |                   |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 3 of 9

Call Order: 355

Contract ID: 77-0352-507

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description         |              |                    |      | (1) VAN MAANEN ELECTRIC,<br>INC. |            | (2) VOLTMER, INC. |            |              |            |                 |  |
|---------------------------------------------------|--------------|--------------------|------|----------------------------------|------------|-------------------|------------|--------------|------------|-----------------|--|
|                                                   |              |                    |      | Unit Price                       | Ext Amount | Unit Price        | Ext Amount | Unit Price   | Ext Amount |                 |  |
| Alt Set / Alt Member                              |              | Quantity and Units |      |                                  |            |                   |            |              |            |                 |  |
| SECTION: 0001      Traffic Sign Items             |              |                    |      |                                  |            |                   |            | Cat Alt Set: |            | Cat Alt Member: |  |
| 0150                                              | 2505-4008120 | 39.000             | LF   | 37.50000                         | 1,462.50   | 35.00000          | 1,365.00   |              |            |                 |  |
| REMOVAL OF STEEL BEAM GUARDRAIL                   |              |                    |      |                                  |            |                   |            |              |            |                 |  |
| 0160                                              | 2505-4008300 | 300.000            | LF   | 32.10000                         | 9,630.00   | 45.00000          | 13,500.00  |              |            |                 |  |
| STEEL BEAM GUARDRAIL                              |              |                    |      |                                  |            |                   |            |              |            |                 |  |
| 0170                                              | 2505-4021020 | 1.000              | EACH | 2,675.00000                      | 2,675.00   | 3,000.00000       | 3,000.00   |              |            |                 |  |
| STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM           |              |                    |      |                                  |            |                   |            |              |            |                 |  |
| 0180                                              | 2505-4021720 | 2.000              | EACH | 5,885.00000                      | 11,770.00  | 5,500.00000       | 11,000.00  |              |            |                 |  |
| STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 |              |                    |      |                                  |            |                   |            |              |            |                 |  |
| 0190                                              | 2510-6745850 | 150.000            | SY   | 59.00000                         | 8,850.00   | 62.73000          | 9,409.50   |              |            |                 |  |
| REMOVAL OF PAVEMENT                               |              |                    |      |                                  |            |                   |            |              |            |                 |  |
| 0200                                              | 2513-0001000 | 15.000             | LF   | 663.00000                        | 9,945.00   | 402.50000         | 6,037.50   |              |            |                 |  |
| CONCRETE BARRIER, BA-100                          |              |                    |      |                                  |            |                   |            |              |            |                 |  |
| 0210                                              | 2518-0000045 | 1.000              | EACH | 2,000.00000                      | 2,000.00   | 8,874.46000       | 8,874.46   |              |            |                 |  |
| ITS CABINET FOUNDATION                            |              |                    |      |                                  |            |                   |            |              |            |                 |  |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 4 of 9

Call Order: 355

Contract ID: 77-0352-507

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (1) VAN MAANEN ELECTRIC,<br>INC. |            | (2) VOLTMER, INC. |            |                 |            |
|-------------------------------------------|--------------|--------------------|------|----------------------------------|------------|-------------------|------------|-----------------|------------|
|                                           |              |                    |      | Unit Price                       | Ext Amount | Unit Price        | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |      |                                  |            |                   |            |                 |            |
| SECTION: 0001      Traffic Sign Items     |              |                    |      | Cat Alt Set:                     |            |                   |            | Cat Alt Member: |            |
| 0220                                      | 2518-0000055 | 2.000              | EACH | 950.00000                        | 1,900.00   | 3,165.50000       | 6,331.00   |                 |            |
| ITS DEVICE CABINET, INSTALL ONLY          |              |                    |      |                                  |            |                   |            |                 |            |
| 0230                                      | 2518-0000080 | 4.000              | EACH | 1,300.00000                      | 5,200.00   | 2,150.00000       | 8,600.00   |                 |            |
| ITS HANDHOLE, 30x17x24                    |              |                    |      |                                  |            |                   |            |                 |            |
| 0240                                      | 2518-0000090 | 2.000              | EACH | 1,800.00000                      | 3,600.00   | 2,560.00000       | 5,120.00   |                 |            |
| ITS HANDHOLE, 36x24x36                    |              |                    |      |                                  |            |                   |            |                 |            |
| 0250                                      | 2518-0000100 | 1.000              | EACH | 2,600.00000                      | 2,600.00   | 2,895.00000       | 2,895.00   |                 |            |
| ITS HANDHOLE, 48x30x36                    |              |                    |      |                                  |            |                   |            |                 |            |
| 0260                                      | 2518-0000110 | 1.000              | EACH | 1,000.00000                      | 1,000.00   | 350.00000         | 350.00     |                 |            |
| ITS HANDHOLE, REMOVE                      |              |                    |      |                                  |            |                   |            |                 |            |
| 0270                                      | 2518-0000120 | 2.000              | EACH | 145.00000                        | 290.00     | 150.00000         | 300.00     |                 |            |
| ITS FIBER MARKER                          |              |                    |      |                                  |            |                   |            |                 |            |
| 0280                                      | 2518-0000130 | 1.000              | EACH | 160.00000                        | 160.00     | 245.00000         | 245.00     |                 |            |
| ITS TEST STATION                          |              |                    |      |                                  |            |                   |            |                 |            |
| 0290                                      | 2518-0000150 | 3.000              | EACH | 93.95000                         | 281.85     | 100.00000         | 300.00     |                 |            |
| ITS GROUND ROD                            |              |                    |      |                                  |            |                   |            |                 |            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 5 of 9

**Call Order:** 355

**Contract ID:** 77-0352-507

**Primary County:** POLK

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |    | (1) VAN MAANEN ELECTRIC,<br>INC. |            | (2) VOLTMER, INC. |            |                 |            |
|-------------------------------------------|--------------|--------------------|----|----------------------------------|------------|-------------------|------------|-----------------|------------|
|                                           |              |                    |    | Unit Price                       | Ext Amount | Unit Price        | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |    |                                  |            |                   |            |                 |            |
| SECTION: 0001      Traffic Sign Items     |              |                    |    | Cat Alt Set:                     |            |                   |            | Cat Alt Member: |            |
| 0300                                      | 2518-0001200 | 320.000            | LF | 17.00000                         | 5,440.00   | 25.18000          | 8,057.60   |                 |            |
| ITS CONDUIT, HDPE, 2 INCH BORED           |              |                    |    |                                  |            |                   |            |                 |            |
| 0310                                      | 2518-0002200 | 1,575.000          | LF | 11.50000                         | 18,112.50  | 5.75000           | 9,056.25   |                 |            |
| ITS CONDUIT, HDPE, 2 INCH PLOWED          |              |                    |    |                                  |            |                   |            |                 |            |
| 0320                                      | 2518-0004200 | 30.000             | LF | 26.18000                         | 785.40     | 75.80000          | 2,274.00   |                 |            |
| ITS CONDUIT, RIGID STEEL, 2 INCH          |              |                    |    |                                  |            |                   |            |                 |            |
| 0330                                      | 2518-0006001 | 4,915.000          | LF | 3.08000                          | 15,138.20  | 4.37000           | 21,478.55  |                 |            |
| XHHW COPPER WIRE, NO. 1 AWG               |              |                    |    |                                  |            |                   |            |                 |            |
| 0340                                      | 2518-0006006 | 120.000            | LF | 1.26000                          | 151.20     | 2.62000           | 314.40     |                 |            |
| XHHW COPPER WIRE, NO. 6 AWG               |              |                    |    |                                  |            |                   |            |                 |            |
| 0350                                      | 2518-0006010 | 300.000            | LF | 0.92000                          | 276.00     | 1.72000           | 516.00     |                 |            |
| XHHW COPPER WIRE, NO. 10 AWG              |              |                    |    |                                  |            |                   |            |                 |            |
| 0360                                      | 2518-0006015 | 270.000            | LF | 0.88000                          | 237.60     | 2.50000           | 675.00     |                 |            |
| ITS TRACER WIRE                           |              |                    |    |                                  |            |                   |            |                 |            |
| 0370                                      | 2518-0007024 | 445.000            | LF | 2.25000                          | 1,001.25   | 2.92000           | 1,299.40   |                 |            |
| FIBER OPTIC CABLE, 24 SM DIELECTRIC       |              |                    |    |                                  |            |                   |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 6 of 9

Call Order: 355

Contract ID: 77-0352-507

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description              |              |                    |      | (1) VAN MAANEN ELECTRIC,<br>INC. |            | (2) VOLTMER, INC. |            |                 |            |
|--------------------------------------------------------|--------------|--------------------|------|----------------------------------|------------|-------------------|------------|-----------------|------------|
|                                                        |              |                    |      | Unit Price                       | Ext Amount | Unit Price        | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                   |              | Quantity and Units |      |                                  |            |                   |            |                 |            |
| SECTION: 0001      Traffic Sign Items                  |              |                    |      | Cat Alt Set:                     |            |                   |            | Cat Alt Member: |            |
| 0380                                                   | 2518-0008320 | 1.000              | EACH | 11,105.00000                     | 11,105.00  | 21,738.00000      | 21,738.00  |                 |            |
| ITS METER PEDESTAL                                     |              |                    |      |                                  |            |                   |            |                 |            |
| 0390                                                   | 2518-0008355 | 2.000              | EACH | 174.00000                        | 348.00     | 180.00000         | 360.00     |                 |            |
| CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC                 |              |                    |      |                                  |            |                   |            |                 |            |
| 0400                                                   | 2518-0008360 | 2.000              | EACH | 410.00000                        | 820.00     | 250.00000         | 500.00     |                 |            |
| SINGLE PANEL HOUSING                                   |              |                    |      |                                  |            |                   |            |                 |            |
| 0410                                                   | 2518-0008365 | 24.000             | EACH | 32.50000                         | 780.00     | 125.00000         | 3,000.00   |                 |            |
| UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS |              |                    |      |                                  |            |                   |            |                 |            |
| 0420                                                   | 2518-0008370 | 1.000              | EACH | 2,185.00000                      | 2,185.00   | 950.00000         | 950.00     |                 |            |
| FIBER OPTIC SPLICE CLOSURE                             |              |                    |      |                                  |            |                   |            |                 |            |
| 0430                                                   | 2518-0008385 | 1.000              | EACH | 1,200.00000                      | 1,200.00   | 125.00000         | 125.00     |                 |            |
| FIBER OPTIC SPLICE TRAY, 24                            |              |                    |      |                                  |            |                   |            |                 |            |
| 0440                                                   | 2518-0008395 | 8.000              | EACH | 22.00000                         | 176.00     | 65.00000          | 520.00     |                 |            |
| FIBER OPTIC SPLICE                                     |              |                    |      |                                  |            |                   |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

Page 7 of 9

Call Order: 355

Contract ID: 77-0352-507

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description |              |                    |      | (1) VAN MAANEN ELECTRIC,<br>INC. |            | (2) VOLTMER, INC. |            |                              |            |
|-------------------------------------------|--------------|--------------------|------|----------------------------------|------------|-------------------|------------|------------------------------|------------|
|                                           |              |                    |      | Unit Price                       | Ext Amount | Unit Price        | Ext Amount | Unit Price                   | Ext Amount |
| Alt Set / Alt Member                      |              | Quantity and Units |      |                                  |            |                   |            |                              |            |
| SECTION: 0001 Traffic Sign Items          |              |                    |      |                                  |            |                   |            | Cat Alt Set: Cat Alt Member: |            |
| 0450                                      | 2518-0008400 | (1)                | LS   | 685.00000                        | 685.00     | 5,000.00000       | 5,000.00   |                              |            |
| FIBER OPTIC CABLE ACCEPTANCE TESTING      |              |                    |      |                                  |            |                   |            |                              |            |
| 0460                                      | 2523-0000400 | 1.000              | EACH | 12,568.00000                     | 12,568.00  | 21,653.20000      | 21,653.20  |                              |            |
| CONTROL CABINET                           |              |                    |      |                                  |            |                   |            |                              |            |
| 0470                                      | 2526-8285000 | (1)                | LS   | 5,350.00000                      | 5,350.00   | 6,250.00000       | 6,250.00   |                              |            |
| CONSTRUCTION SURVEY                       |              |                    |      |                                  |            |                   |            |                              |            |
| 0480                                      | 2528-8400048 | 1,254.000          | LF   | 17.00000                         | 21,318.00  | 15.50000          | 19,437.00  |                              |            |
| TEMPORARY BARRIER RAIL, CONCRETE          |              |                    |      |                                  |            |                   |            |                              |            |
| 0490                                      | 2528-8445110 | (1)                | LS   | 23,800.00000                     | 23,800.00  | 169,300.00000     | 169,300.00 |                              |            |
| TRAFFIC CONTROL                           |              |                    |      |                                  |            |                   |            |                              |            |
| 0500                                      | 2533-4980005 | (1)                | LS   | 45,000.00000                     | 45,000.00  | 154,880.00000     | 154,880.00 |                              |            |
| MOBILIZATION                              |              |                    |      |                                  |            |                   |            |                              |            |
| 0510                                      | 2551-0000110 | 2.000              | EACH | 2,000.00000                      | 4,000.00   | 1,800.00000       | 3,600.00   |                              |            |
| TEMP CRASH CUSHION                        |              |                    |      |                                  |            |                   |            |                              |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 355

Contract ID: 77-0352-507

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                  |              |                    |      | (1) VAN MAANEN ELECTRIC,<br>INC. |            | (2) VOLTMER, INC. |            |                 |            |
|------------------------------------------------------------|--------------|--------------------|------|----------------------------------|------------|-------------------|------------|-----------------|------------|
|                                                            |              |                    |      | Unit Price                       | Ext Amount | Unit Price        | Ext Amount | Unit Price      | Ext Amount |
| Alt Set / Alt Member                                       |              | Quantity and Units |      |                                  |            |                   |            |                 |            |
| SECTION: 0001      Traffic Sign Items                      |              |                    |      | Cat Alt Set:                     |            |                   |            | Cat Alt Member: |            |
| 0520                                                       | 2599-9999005 | 5.000              | EACH | 1,605.00000                      | 8,025.00   | 800.00000         | 4,000.00   |                 |            |
| ('EACH' ITEM) ANCHOR BOLT ASSEMBLY -<br>INSTALL AND SURVEY |              |                    |      |                                  |            |                   |            |                 |            |
| 0530                                                       | 2599-9999005 | 2.000              | EACH | 14,980.00000                     | 29,960.00  | 10,350.00000      | 20,700.00  |                 |            |
| ('EACH' ITEM) CONCRETE BARRIER, BA-101,<br>MODIFIED        |              |                    |      |                                  |            |                   |            |                 |            |
| 0540                                                       | 2599-9999005 | 2.000              | EACH | 8,828.00000                      | 17,656.00  | 6,528.00000       | 13,056.00  |                 |            |
| ('EACH' ITEM) CONCRETE BARRIER, BA-105,<br>MODIFIED        |              |                    |      |                                  |            |                   |            |                 |            |
| 0550                                                       | 2599-9999005 | 2.000              | EACH | 5,350.00000                      | 10,700.00  | 4,275.00000       | 8,550.00   |                 |            |
| ('EACH' ITEM) CONCRETE BARRIER, BA-111                     |              |                    |      |                                  |            |                   |            |                 |            |
| 0560                                                       | 2599-9999005 | 1.000              | EACH | 29,960.00000                     | 29,960.00  | 24,300.00000      | 24,300.00  |                 |            |
| ('EACH' ITEM) DMS Ladder, Gate and Runway                  |              |                    |      |                                  |            |                   |            |                 |            |
| 0570                                                       | 2599-9999005 | 1.000              | EACH | 1,000.00000                      | 1,000.00   | 9,600.00000       | 9,600.00   |                 |            |
| ('EACH' ITEM) REMOVAL OF LIGHTING<br>CONTROL CABINET       |              |                    |      |                                  |            |                   |            |                 |            |

## Contracts and Specifications Bureau

## Tabulation of Construction and Material Bids

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Call Order: 355

Contract ID: 77-0352-507

Primary County: POLK

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description               |              |                    |    | (1) VAN MAANEN ELECTRIC,<br>INC. |            | (2) VOLTMER, INC. |            |                 |            |
|---------------------------------------------------------|--------------|--------------------|----|----------------------------------|------------|-------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                    |              | Quantity and Units |    | Unit Price                       | Ext Amount | Unit Price        | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001      Traffic Sign Items                   |              |                    |    |                                  |            | Cat Alt Set:      |            | Cat Alt Member: |            |
| 0580                                                    | 2599-9999008 | 2,089.000          | LB | 6.42000                          | 13,411.38  | 4.51000           | 9,421.39   |                 |            |
| ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISHED        |              |                    |    |                                  |            |                   |            |                 |            |
| 0590                                                    | 2599-9999009 | 80.000             | LF | 578.00000                        | 46,240.00  | 467.50000         | 37,400.00  |                 |            |
| ('LINEAR FEET' ITEM) CONCRETE BARRIER, BA-100, MODIFIED |              |                    |    |                                  |            |                   |            |                 |            |
| 0600                                                    | 2599-9999009 | 50.000             | LF | 18.00000                         | 900.00     | 38.07000          | 1,903.50   |                 |            |
| ('LINEAR FEET' ITEM) ITS CONDUIT, 3 INCH PLOWED         |              |                    |    |                                  |            |                   |            |                 |            |
| 0610                                                    | 2599-9999009 | 2,280.000          | LF | 5.68000                          | 12,950.40  | 8.82000           | 20,109.60  |                 |            |
| ('LINEAR FEET' ITEM) XHHW COPPER WIRE, NO. 3/0 AWG      |              |                    |    |                                  |            |                   |            |                 |            |
| Section Totals:                                         |              |                    |    | \$1,055,781.21                   |            | \$1,490,789.39    |            |                 |            |
| Contract Item Totals                                    |              |                    |    | \$1,055,781.21                   |            | \$1,490,789.39    |            |                 |            |
| Contract Time Totals                                    |              |                    |    |                                  |            |                   |            |                 |            |
| Contract Grand Totals                                   |              |                    |    | \$1,055,781.21                   |            | \$1,490,789.39    |            |                 |            |

( ) indicates item is bid as Lump Sum



09/03/2025 8:28 AM

**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

Page 1 of 2

**Call Order:** 501  
**Letting Date:** July 15, 2025 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/15/25

**Contract ID:** 43-0301-208

**Primary County:** HARRISON

**DBE Goal:** 0.0%

**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

**Project Information:**

**Project:** NHSN-030-1(208)--2R-43

**WorkType:** CLEARING AND GRUBBING

**County:** HARRISON

**Prj Awd Amt:** \$39,728.00

**Route:** U.S. 30

**Location:** Stream 0.8 mi E of Co Rd F58



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 501  
**Letting Date:** July 15, 2025 10:00 A.M.  
**Letting Status:** SIGNED CONTRACT  
**Contract Period:** Completion Date: 11/15/25

**Contract ID:** 43-0301-208  
**Primary County:** HARRISON  
**DBE Goal:** 0.0%  
**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

| Rank | Vendor ID | Vendor Name                                      | Total Bid   | Percent Of Low Bid |
|------|-----------|--------------------------------------------------|-------------|--------------------|
| 1    | EX015     | EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN | \$39,728.00 | 100.00%            |
| 2    | K.084     | K&M ENTERPRISE LLC                               | \$70,092.00 | 176.43%            |



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 501

Contract ID: 43-0301-208

Primary County: HARRISON

Letting Date: July 15, 2025

| Line No / Item Number<br>Item Description                  |                    | (1) EXECUTIVE COMPANIES,<br>INC. D/B/A EXECUTIVE<br>DESIGN |            | (2) K&M ENTERPRISE LLC |            |                 |            |
|------------------------------------------------------------|--------------------|------------------------------------------------------------|------------|------------------------|------------|-----------------|------------|
| Alt Set / Alt Member                                       | Quantity and Units | Unit Price                                                 | Ext Amount | Unit Price             | Ext Amount | Unit Price      | Ext Amount |
| SECTION: 0001 ROADWAY ITEMS                                |                    |                                                            |            | Cat Alt Set:           |            | Cat Alt Member: |            |
| 0010 2101-0850001                                          | 0.543 ACRE         | 40,000.00000                                               | 21,720.00  | 100,000.00000          | 54,300.00  |                 |            |
| CLEARING AND GRUBBING                                      |                    |                                                            |            |                        |            |                 |            |
| 0020 2528-8445110                                          | (1) LS             | 5,400.00000                                                | 5,400.00   | 5,000.00000            | 5,000.00   |                 |            |
| TRAFFIC CONTROL                                            |                    |                                                            |            |                        |            |                 |            |
| 0030 2533-4980005                                          | (1) LS             | 11,726.00000                                               | 11,726.00  | 10,000.00000           | 10,000.00  |                 |            |
| MOBILIZATION                                               |                    |                                                            |            |                        |            |                 |            |
| 0040 2602-0000020                                          | 360.000 LF         | 2.00000                                                    | 720.00     | 2.00000                | 720.00     |                 |            |
| SILT FENCE                                                 |                    |                                                            |            |                        |            |                 |            |
| 0050 2602-0000071                                          | 18.000 LF          | 3.00000                                                    | 54.00      | 2.00000                | 36.00      |                 |            |
| REMOVAL OF SILT FENCE OR SILT FENCE FOR<br>DITCH CHECKS    |                    |                                                            |            |                        |            |                 |            |
| 0060 2602-0000101                                          | 36.000 LF          | 3.00000                                                    | 108.00     | 1.00000                | 36.00      |                 |            |
| MAINTENANCE OF SILT FENCE OR SILT FENCE<br>FOR DITCH CHECK |                    |                                                            |            |                        |            |                 |            |
| Section Totals:                                            |                    | \$39,728.00                                                |            | \$70,092.00            |            |                 |            |
| Contract Item Totals                                       |                    | \$39,728.00                                                |            | \$70,092.00            |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

**Call Order:** 501

**Contract ID:** 43-0301-208

**Primary County:** HARRISON

**Letting Date:** July 15, 2025

**Contract Time Totals**

**Contract Grand Totals**

**\$39,728.00**

**\$70,092.00**

( ) indicates item is bid as Lump Sum



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**Contracts and Specifications Bureau**

**Project(s) and Vendor Ranking**

Page 1 of 2

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|                                                              |                                                                 |                                 |
|--------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------|
| <b>Call Order:</b> 981                                       | <b>Contract ID:</b> 97-0203-733                                 | <b>Primary County:</b> WOODBURY |
| <b>Letting Date:</b> July 15, 2025 10:00 A.M.                |                                                                 | <b>DBE Goal:</b> 0.0%           |
| <b>Letting Status:</b> SIGNED CONTRACT                       | <b>Awarded Vendor:</b> EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN |                                 |
| <b>Contract Period:</b> Start Date: 10/13/25 15 Working Days |                                                                 |                                 |

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**Project Information:**

|                                                                  |                                  |
|------------------------------------------------------------------|----------------------------------|
| <b>Project:</b> MP-020-3(733)1--76-97                            | <b>WorkType:</b> FENCING         |
| <b>County:</b> WOODBURY                                          | <b>Prj Awd Amt:</b> \$136,804.00 |
| <b>Route:</b> U.S. 20                                            |                                  |
| <b>Location:</b> IA 376 to US 75/IA 12 Interchange in Sioux City |                                  |

## Contracts and Specifications Bureau

## Project(s) and Vendor Ranking

Page 2 of 2

**Call Order:** 981**Contract ID:** 97-0203-733**Primary County:** WOODBURY**Letting Date:** July 15, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN**Contract Period:** Start Date: 10/13/25 15 Working Days

| Rank | Vendor ID | Vendor Name                                      | Total Bid    | Percent Of Low Bid |
|------|-----------|--------------------------------------------------|--------------|--------------------|
| 1    | EX015     | EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN | \$136,804.00 | 100.00%            |
| 2    | K.084     | K&M ENTERPRISE LLC                               | \$145,656.00 | 106.47%            |
| 3    | CA340     | L.A. CARLSON CONTRACTING, INC.                   | \$204,589.13 | 149.55%            |
| 4    | NO300     | NORTHWEST LANDSCAPING, INC.                      | \$263,240.00 | 192.42%            |

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 1 of 4

**Call Order:** 981  
**Letting Date:** July 15, 2025

**Contract ID:** 97-0203-733

**Primary County:** WOODBURY

| Line No / Item Number<br>Item Description |              |                    |      | (1) EXECUTIVE COMPANIES,<br>INC. D/B/A EXECUTIVE<br>DESIGN |            | (2) K&M ENTERPRISE LLC |            | (3) L.A. CARLSON<br>CONTRACTING, INC. |            |
|-------------------------------------------|--------------|--------------------|------|------------------------------------------------------------|------------|------------------------|------------|---------------------------------------|------------|
|                                           |              |                    |      |                                                            |            |                        |            |                                       |            |
| Alt Set / Alt Member                      |              | Quantity and Units |      | Unit Price                                                 | Ext Amount | Unit Price             | Ext Amount | Unit Price                            | Ext Amount |
| SECTION: 0001     Fencing Items           |              |                    |      |                                                            |            | Cat Alt Set:           |            | Cat Alt Member:                       |            |
| 0010                                      | 2101-0850001 | 10.800             | ACRE | 3,400.00000                                                | 36,720.00  | 7,500.00000            | 81,000.00  | 8,950.00000                           | 96,660.00  |
| CLEARING AND GRUBBING                     |              |                    |      |                                                            |            |                        |            |                                       |            |
| 0020                                      | 2519-1002072 | 1,930.000          | LF   | 27.00000                                                   | 52,110.00  | 20.00000               | 38,600.00  | 29.36000                              | 56,664.80  |
| FENCE, CHAIN LINK, 72 IN. HEIGHT          |              |                    |      |                                                            |            |                        |            |                                       |            |
| 0030                                      | 2519-4200190 | 1,730.000          | LF   | 2.50000                                                    | 4,325.00   | 3.50000                | 6,055.00   | 2.78000                               | 4,809.40   |
| REMOVAL OF FENCE, Metal Chain Link        |              |                    |      |                                                            |            |                        |            |                                       |            |
| 0040                                      | 2528-8445110 | (1)                | LS   | 9,000.00000                                                | 9,000.00   | 5,000.00000            | 5,000.00   | 7,000.00000                           | 7,000.00   |
| TRAFFIC CONTROL                           |              |                    |      |                                                            |            |                        |            |                                       |            |
| 0050                                      | 2533-4980005 | (1)                | LS   | 29,649.00000                                               | 29,649.00  | 10,000.00000           | 10,000.00  | 30,000.00000                          | 30,000.00  |
| MOBILIZATION                              |              |                    |      |                                                            |            |                        |            |                                       |            |
| 0060                                      | 2599-9999010 | (1)                | LS   | 4,200.00000                                                | 4,200.00   | 5,000.00000            | 5,000.00   | 4,454.93000                           | 4,454.93   |
| ('LUMP SUM' ITEM) Fence Repair            |              |                    |      |                                                            |            |                        |            |                                       |            |
| 0070                                      | 2601-3000206 | (1)                | LS   | 800.00000                                                  | 800.00     | 1.00000                | 1.00       | 5,000.00000                           | 5,000.00   |
| HERBICIDE APPLICATION, CUT STUMP          |              |                    |      |                                                            |            |                        |            |                                       |            |
| Section Totals:                           |              |                    |      | \$136,804.00                                               |            | \$145,656.00           |            | \$204,589.13                          |            |

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

**Call Order:** 981

**Contract ID:** 97-0203-733

**Primary County:** WOODBURY

**Letting Date:** July 15, 2025

**Contract Item Totals**

**\$136,804.00**

**\$145,656.00**

**\$204,589.13**

**Contract Time Totals**

**Contract Grand Totals**

**\$136,804.00**

**\$145,656.00**

**204,589.13**

( ) indicates item is bid as Lump Sum

**Contracts and Specifications Bureau**
**Tabulation of Construction and Material Bids**

Page 3 of 4

**Call Order:** 981

**Contract ID:** 97-0203-733

**Primary County:** WOODBURY

**Letting Date:** July 15, 2025

| Line No / Item Number<br>Item Description |              |           |      | (4) NORTHWEST<br>LANDSCAPING, INC. |                    |  |            |              |            |                 |            |
|-------------------------------------------|--------------|-----------|------|------------------------------------|--------------------|--|------------|--------------|------------|-----------------|------------|
|                                           |              |           |      | Alt Set / Alt Member               | Quantity and Units |  | Unit Price | Ext Amount   | Unit Price | Ext Amount      | Unit Price |
| SECTION: 0001    Fencing Items            |              |           |      |                                    |                    |  |            | Cat Alt Set: |            | Cat Alt Member: |            |
| 0010                                      | 2101-0850001 | 10.800    | ACRE | 14,500.00000                       | 156,600.00         |  |            |              |            |                 |            |
| CLEARING AND GRUBBING                     |              |           |      |                                    |                    |  |            |              |            |                 |            |
| 0020                                      | 2519-1002072 | 1,930.000 | LF   | 32.00000                           | 61,760.00          |  |            |              |            |                 |            |
| FENCE, CHAIN LINK, 72 IN. HEIGHT          |              |           |      |                                    |                    |  |            |              |            |                 |            |
| 0030                                      | 2519-4200190 | 1,730.000 | LF   | 6.00000                            | 10,380.00          |  |            |              |            |                 |            |
| REMOVAL OF FENCE, Metal Chain Link        |              |           |      |                                    |                    |  |            |              |            |                 |            |
| 0040                                      | 2528-8445110 | (1)       | LS   | 10,000.00000                       | 10,000.00          |  |            |              |            |                 |            |
| TRAFFIC CONTROL                           |              |           |      |                                    |                    |  |            |              |            |                 |            |
| 0050                                      | 2533-4980005 | (1)       | LS   | 10,000.00000                       | 10,000.00          |  |            |              |            |                 |            |
| MOBILIZATION                              |              |           |      |                                    |                    |  |            |              |            |                 |            |
| 0060                                      | 2599-9999010 | (1)       | LS   | 8,500.00000                        | 8,500.00           |  |            |              |            |                 |            |
| ('LUMP SUM' ITEM) Fence Repair            |              |           |      |                                    |                    |  |            |              |            |                 |            |
| 0070                                      | 2601-3000206 | (1)       | LS   | 6,000.00000                        | 6,000.00           |  |            |              |            |                 |            |
| HERBICIDE APPLICATION, CUT STUMP          |              |           |      |                                    |                    |  |            |              |            |                 |            |
| Section Totals:                           |              |           |      | \$263,240.00                       |                    |  |            |              |            |                 |            |
| Contract Item Totals                      |              |           |      | \$263,240.00                       |                    |  |            |              |            |                 |            |



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

**Call Order:** 981

**Contract ID:** 97-0203-733

**Primary County:** WOODBURY

**Letting Date:** July 15, 2025

**Contract Time Totals**

**Contract Grand Totals**

**\$263,240.00**

( ) indicates item is bid as Lump Sum