



09/29/2025 1:15 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 001	Contract ID: 06-C006-125	Primary County: BENTON
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 07/06/26 75 Working Days		

Project Information:

Project: BROS-C006(125)--8J-06	WorkType: BRIDGE REPLACEMENT - CCS
County: BENTON	Prj Awd Amt: \$523,671.02
Route: 69TH ST	
Location: On 69 ST, Over Little Bear Creek, S8 T83 R09	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 001**Contract ID:** 06-C006-125**Primary County:** BENTON**Letting Date:** August 19, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Contract Period:** Start Date: 07/06/26 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$523,671.02	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$623,429.83	119.05%
3	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$641,423.77	122.49%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$699,052.12	133.49%
5	DI360	DIXON CONSTRUCTION CO.	\$711,795.52	135.92%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$727,469.17	138.92%
7	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$757,416.25	144.64%

Project(s) and Vendor Ranking

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Call Order: 001

Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Contract Period: Start Date: 07/06/26 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	650.000	CY	6.00000	3,900.00	6.45000	4,192.50	10.00000	6,500.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	1,053.000	CY	12.00000	12,636.00	11.90000	12,530.70	12.00000	12,636.00
EXCAVATION, CLASS 10, WASTE									
0030	2104-2710020	875.000	CY	6.00000	5,250.00	7.50000	6,562.50	10.00000	8,750.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	850.000	CY	6.00000	5,100.00	5.85000	4,972.50	6.00000	5,100.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	80.000	TON	32.00000	2,560.00	43.35000	3,468.00	26.50000	2,120.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	9,600.00000	9,600.00	63,000.00000	63,000.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	160.000	CY	30.00000	4,800.00	26.20000	4,192.00	40.00000	6,400.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) JIM SCHROEDER CONSTRUCTION, 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 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	234.500	CY	750.00000	175,875.00	870.00000	204,015.00	922.00000	216,209.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	57,695.000	LB	1.00000	57,695.00	1.25000	72,118.75	1.19000	68,657.05
REINFORCING STEEL									
0100	2414-6424124	222.900	LF	80.00000	17,832.00	75.45000	16,817.81	108.00000	24,073.20
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	1,920.000	LF	44.00000	84,480.00	39.70000	76,224.00	55.00000	105,600.00
PILES, STEEL, HP 10 X 42									
0120	2501-5478042	288.000	LF	140.00000	40,320.00	90.85000	26,164.80	131.00000	37,728.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0130	2507-3250005	1,080.000	SY	3.00000	3,240.00	4.80000	5,184.00	3.50000	3,780.00
ENGINEERING FABRIC									
0140	2507-6800061	725.000	TON	46.00000	33,350.00	48.95000	35,488.75	49.50000	35,887.50
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2507-6875002	70.000	CY	80.00000	5,600.00	41.65000	2,915.50	15.00000	1,050.00
REVETMENT, REMOVE AND REPLACE									
0160	2524-9100030	4.000	EACH	375.00000	1,500.00	375.00000	1,500.00	375.00000	1,500.00
OBJECT MARKER, TYPE 3									
0170	2526-8285000	(1)	LS	2,800.00000	2,800.00	6,000.00000	6,000.00	2,800.00000	2,800.00
CONSTRUCTION SURVEY									
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	1,800.00000	1,800.00	3,000.00000	3,000.00	1,800.00000	1,800.00
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	47,000.00000	47,000.00	60,250.00000	60,250.00	66,000.00000	66,000.00
MOBILIZATION									
0210	2536-6745045	(1)	LS	1,000.00000	1,000.00	7,500.00000	7,500.00	2,500.00000	2,500.00
REMOVAL OF ASBESTOS									
0220	2601-2634100	1.800	ACRE	850.00000	1,530.00	850.00000	1,530.00	850.00000	1,530.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2601-2636043	0.900	ACRE	1,200.00000	1,080.00	1,200.00000	1,080.00	1,200.00000	1,080.00
SEEDING AND FERTILIZING (RURAL)									
0240	2601-2642100	0.900	ACRE	550.00000	495.00	550.00000	495.00	550.00000	495.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0250	2602-0000020	315.000	LF	2.00000	630.00	2.00000	630.00	2.00000	630.00
SILT FENCE									
0260	2602-0000030	212.000	LF	2.00000	424.00	2.00000	424.00	2.00000	424.00
SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	527.000	LF	0.01000	5.27	0.01000	5.27	0.01000	5.27
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0280	2602-0000312	425.000	LF	2.75000	1,168.75	2.75000	1,168.75	2.75000	1,168.75
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

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Call Order: 001

Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.		(3) JIM SCHROEDER CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 100'-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:					\$523,671.02	\$623,429.83		\$641,423.77	
Contract Item Totals				\$523,671.02		\$623,429.83		\$641,423.77	
Contract Time Totals									
Contract Grand Totals				\$523,671.02		\$623,429.83		641,423.77	

() 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: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) DIXON CONSTRUCTION CO.		(6) 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 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	650.000	CY	8.00000	5,200.00	10.00000	6,500.00	10.00000	6,500.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	1,053.000	CY	11.00000	11,583.00	14.00000	14,742.00	15.00000	15,795.00
EXCAVATION, CLASS 10, WASTE									
0030	2104-2710020	875.000	CY	8.00000	7,000.00	5.00000	4,375.00	12.00000	10,500.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	850.000	CY	9.00000	7,650.00	10.00000	8,500.00	20.00000	17,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	80.000	TON	32.00000	2,560.00	35.00000	2,800.00	37.00000	2,960.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	35,000.00000	35,000.00	37,000.00000	37,000.00	40,000.00000	40,000.00
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	160.000	CY	34.00000	5,440.00	50.00000	8,000.00	40.00000	6,400.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) DIXON CONSTRUCTION CO.		(6) 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 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	234.500	CY	1,067.00000	250,211.50	597.00000	139,996.50	950.00000	222,775.00
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	57,695.000	LB	1.40000	80,773.00	1.70000	98,081.50	1.45000	83,657.75
REINFORCING STEEL									
0100	2414-6424124	222.900	LF	104.00000	23,181.60	125.00000	27,862.50	140.00000	31,206.00
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	1,920.000	LF	59.00000	113,280.00	57.00000	109,440.00	52.70000	101,184.00
PILES, STEEL, HP 10 X 42									
0120	2501-5478042	288.000	LF	120.00000	34,560.00	225.00000	64,800.00	150.00000	43,200.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0130	2507-3250005	1,080.000	SY	2.25000	2,430.00	3.00000	3,240.00	3.00000	3,240.00
ENGINEERING FABRIC									
0140	2507-6800061	725.000	TON	50.00000	36,250.00	57.00000	41,325.00	67.00000	48,575.00
REVETMENT, CLASS E									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) DIXON CONSTRUCTION CO.		(6) 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 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2507-6875002	70.000	CY	50.00000	3,500.00	30.00000	2,100.00	50.00000	3,500.00
REVETMENT, REMOVE AND REPLACE									
0160	2524-9100030	4.000	EACH	375.00000	1,500.00	375.00000	1,500.00	250.00000	1,000.00
OBJECT MARKER, TYPE 3									
0170	2526-8285000	(1)	LS	2,800.00000	2,800.00	5,200.00000	5,200.00	3,200.00000	3,200.00
CONSTRUCTION SURVEY									
0180	2528-2518000	2.000	EACH	100.00000	200.00	500.00000	1,000.00	250.00000	500.00
SAFETY CLOSURE									
0190	2528-8445110	(1)	LS	1,800.00000	1,800.00	5,700.00000	5,700.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	64,000.00000	64,000.00	121,000.00000	121,000.00	70,000.00000	70,000.00
MOBILIZATION									
0210	2536-6745045	(1)	LS	3,000.00000	3,000.00	1,500.00000	1,500.00	6,600.00000	6,600.00
REMOVAL OF ASBESTOS									
0220	2601-2634100	1.800	ACRE	850.00000	1,530.00	850.00000	1,530.00	935.00000	1,683.00
MULCHING									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) DIXON CONSTRUCTION CO.		(6) 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				ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0230	2601-2636043	0.900	ACRE	1,200.00000	1,080.00	1,200.00000	1,080.00	1,320.00000	1,188.00		
SEEDING AND FERTILIZING (RURAL)											
0240	2601-2642100	0.900	ACRE	550.00000	495.00	550.00000	495.00	605.00000	544.50		
STABILIZING CROP - SEEDING AND FERTILIZING											
0250	2602-0000020	315.000	LF	2.00000	630.00	2.00000	630.00	2.20000	693.00		
SILT FENCE											
0260	2602-0000030	212.000	LF	2.00000	424.00	2.00000	424.00	2.20000	466.40		
SILT FENCE FOR DITCH CHECKS											
0270	2602-0000101	527.000	LF	0.01000	5.27	0.01000	5.27	0.01000	5.27		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0280	2602-0000312	425.000	LF	2.75000	1,168.75	2.75000	1,168.75	3.05000	1,296.25		
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

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Call Order: 001

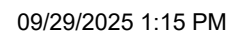
Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.		(5) DIXON CONSTRUCTION CO.		(6) 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 ITEMS FOR A 100'-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:				\$699,052.12		\$711,795.52		\$727,469.17	
Contract Item Totals				\$699,052.12		\$711,795.52		\$727,469.17	
Contract Time Totals									
Contract Grand Totals				\$699,052.12		\$711,795.52		727,469.17	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

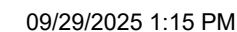
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Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(7) GODBERSEN-SMITH CONSTRUCTION CO. & 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 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	650.000	CY	8.00000	5,200.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	1,053.000	CY	12.00000	12,636.00				
EXCAVATION, CLASS 10, WASTE									
0030	2104-2710020	875.000	CY	6.00000	5,250.00				
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	850.000	CY	11.00000	9,350.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	80.000	TON	35.00000	2,800.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	60,000.00000	60,000.00				
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	160.000	CY	25.00000	4,000.00				
EXCAVATION, CLASS 20									



Tabulation of Construction and Material Bids

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Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(7) GODBERSEN-SMITH CONSTRUCTION CO. & 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 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	234.500	CY	1,100.00000	257,950.00				
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	57,695.000	LB	1.40000	80,773.00				
REINFORCING STEEL									
0100	2414-6424124	222.900	LF	105.00000	23,404.50				
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	1,920.000	LF	63.00000	120,960.00				
PILES, STEEL, HP 10 X 42									
0120	2501-5478042	288.000	LF	130.00000	37,440.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0130	2507-3250005	1,080.000	SY	3.00000	3,240.00				
ENGINEERING FABRIC									
0140	2507-6800061	725.000	TON	54.00000	39,150.00				
REVETMENT, CLASS E									

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Call Order: 001

Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description		(7) GODBERSEN-SMITH CONSTRUCTION CO. & 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 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150 2507-6875002	70.000 CY	35.00000	2,450.00				
REVTMENT, REMOVE AND REPLACE							
0160 2524-9100030	4.000 EACH	375.00000	1,500.00				
OBJECT MARKER, TYPE 3							
0170 2526-8285000	(1) LS	3,000.00000	3,000.00				
CONSTRUCTION SURVEY							
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	75,000.00000	75,000.00				
MOBILIZATION							
0210 2536-6745045	(1) LS	1,500.00000	1,500.00				
REMOVAL OF ASBESTOS							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(7) GODBERSEN-SMITH CONSTRUCTION CO. & 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 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2601-2634100	1.800	ACRE	1,000.00000	1,800.00				
MULCHING									
0230	2601-2636043	0.900	ACRE	2,000.00000	1,800.00				
SEEDING AND FERTILIZING (RURAL)									
0240	2601-2642100	0.900	ACRE	250.00000	225.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0250	2602-0000020	315.000	LF	3.00000	945.00				
SILT FENCE									
0260	2602-0000030	212.000	LF	3.00000	636.00				
SILT FENCE FOR DITCH CHECKS									
0270	2602-0000101	527.000	LF	0.25000	131.75				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0280	2602-0000312	425.000	LF	3.00000	1,275.00				
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: 001

Contract ID: 06-C006-125

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(7) GODBERSEN-SMITH CONSTRUCTION CO. & 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 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						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									
Section Totals:				\$757,416.25					
Contract Item Totals				\$757,416.25					
Contract Time Totals									
Contract Grand Totals				\$757,416.25					

() indicates item is bid as Lump Sum



09/29/2025 1:15 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 002	Contract ID: 06-C006-129	Primary County: BENTON
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 08/03/26 60 Working Days		

Project Information:

Project: BROS-C006(129)--8J-06	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: BENTON	Prj Awd Amt: \$312,845.15
Route: 52TH ST	
Location: On 52 ST, Over PRAIRIE CK, S18 T86 R09	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 002**Contract ID: 06-C006-129****Primary County: BENTON****Letting Date:** August 19, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.**Contract Period:** Start Date: 08/03/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$312,845.15	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$316,187.75	101.07%
3	JE101	JENCO CONSTRUCTION, INC.	\$348,783.24	111.49%
4	TA060	TAYLOR CONSTRUCTION, INC.	\$352,112.62	112.55%
5	LO083	LODGE CONSTRUCTION INC.	\$384,250.00	122.82%
6	K.140	K CONSTRUCTION INC.	\$387,946.87	124.01%
7	BO330	BOOMERANG CORP.	\$448,597.97	143.39%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 002 **Contract ID:** 06-C006-129 **Primary County:** BENTON
Letting Date: August 19, 2025 10:00 A.M. **DBE Goal:** 0.0%
Letting Status: SIGNED CONTRACT **Awarded Vendor:** IOWA BRIDGE & CULVERT, L.C.
Contract Period: Start Date: 08/03/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	TS020	TSCHIGGFRIE EXCAVATING CO.	\$474,286.45	151.60%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 15

Call Order: 002

Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A TWIN 12' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	6,500.00000	1,950.00	23,650.00000	7,095.00	6,000.00000	1,800.00		
CLEARING AND GRUBBING											
0020	2102-0425070	115.000	TON	40.00000	4,600.00	22.60000	2,599.00	35.00000	4,025.00		
SPECIAL BACKFILL											
0030	2102-2710070	1,100.000	CY	9.00000	9,900.00	7.50000	8,250.00	8.00000	8,800.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0040	2102-2710090	496.000	CY	10.00000	4,960.00	10.50000	5,208.00	15.00000	7,440.00		
EXCAVATION, CLASS 10, WASTE											
0050	2104-2710020	465.000	CY	9.00000	4,185.00	6.50000	3,022.50	8.00000	3,720.00		
EXCAVATION, CLASS 10, CHANNEL											
0060	2105-8425015	968.000	CY	6.00000	5,808.00	8.50000	8,228.00	10.00000	9,680.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0070	2312-8260051	150.000	TON	25.20000	3,780.00	19.30000	2,895.00	25.00000	3,750.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 15

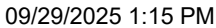
Call Order: 002

Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A TWIN 12' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	3,500.00000	3,500.00	6,000.00000	6,000.00	9,000.00000	9,000.00		
REMOVAL OF EXISTING BRIDGE											
0090	2402-2720000	700.000	CY	15.00000	10,500.00	8.00000	5,600.00	20.00000	14,000.00		
EXCAVATION, CLASS 20											
0100	2403-0100020	225.600	CY	600.00000	135,360.00	540.00000	121,824.00	800.00000	180,480.00		
STRUCTURAL CONCRETE (RCB CULVERT)											
0110	2404-7775000	35,875.000	LB	1.75000	62,781.25	2.78000	99,732.50	1.00000	35,875.00		
REINFORCING STEEL											
0120	2417-1040018	50.000	LF	32.50000	1,625.00	55.00000	2,750.00	65.00000	3,250.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.											
0130	2418-0000010	1.000	EACH	5,000.00000	5,000.00	4,000.00000	4,000.00	8,000.00000	8,000.00		
TEMPORARY STREAM DIVERSION											
0140	2507-3250005	350.000	SY	3.50000	1,225.00	3.50000	1,225.00	4.00000	1,400.00		
ENGINEERING FABRIC											



Tabulation of Construction and Material Bids

Page 3 of 15

Call Order: 002 **Contract ID:** 06-C006-129 **Primary County:** BENTON
Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				ITEMS FOR A TWIN 12' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	250.000	TON	49.00000	12,250.00	43.00000	10,750.00	50.00000	12,500.00		
REVTMENT, CLASS E											
0160	2526-8285000	(1)	LS	2,650.00000	2,650.00	2,750.00000	2,750.00	3,500.00000	3,500.00		
CONSTRUCTION SURVEY											
0170	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	200.00000	400.00		
SAFETY CLOSURE											
0180	2528-8445110	(1)	LS	1,900.00000	1,900.00	1,900.00000	1,900.00	3,000.00000	3,000.00		
TRAFFIC CONTROL											
0190	2533-4980005	(1)	LS	30,000.00000	30,000.00	7,500.00000	7,500.00	25,000.00000	25,000.00		
MOBILIZATION											
0200	2536-6745045	(1)	LS	3,500.00000	3,500.00	7,250.00000	7,250.00	5,000.00000	5,000.00		
REMOVAL OF ASBESTOS											
0210	2601-2634100	2.400	ACRE	700.00000	1,680.00	700.00000	1,680.00	800.00000	1,920.00		
MULCHING											
0220	2601-2636043	1.200	ACRE	855.00000	1,026.00	900.00000	1,080.00	1,000.00000	1,200.00		
SEEDING AND FERTILIZING (RURAL)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A TWIN 12' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0230	2601-2642100	1.200	ACRE	250.00000	300.00	450.00000	540.00	500.00000	600.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0240	2602-0000020	310.000	LF	2.50000	775.00	2.00000	620.00	3.00000	930.00		
SILT FENCE											
0250	2602-0000030	302.000	LF	2.50000	755.00	2.00000	604.00	3.00000	906.00		
SILT FENCE FOR DITCH CHECKS											
0260	2602-0000101	612.000	LF	0.20000	122.40	0.50000	306.00	0.02000	12.24		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0270	2602-0000312	265.000	LF	2.50000	662.50	2.75000	728.75	3.00000	795.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0280	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL											
0290	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

Call Order: 002

Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) PETERSON CONTRACTORS INC.		(3) JENCO CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$312,845.15		\$316,187.75		\$348,783.24
Contract Item Totals			\$312,845.15		\$316,187.75		\$348,783.24
Contract Time Totals							
Contract Grand Totals			\$312,845.15		\$316,187.75		348,783.24

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) LODGE CONSTRUCTION INC.		(6) K CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001				ITEMS FOR A TWIN 12' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:	
								Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	3,800.00000	1,140.00	5,000.00000	1,500.00	6,500.00000	1,950.00
CLEARING AND GRUBBING									
0020	2102-0425070	115.000	TON	23.00000	2,645.00	30.00000	3,450.00	34.25000	3,938.75
SPECIAL BACKFILL									
0030	2102-2710070	1,100.000	CY	5.00000	5,500.00	7.00000	7,700.00	9.00000	9,900.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	496.000	CY	8.00000	3,968.00	14.00000	6,944.00	10.00000	4,960.00
EXCAVATION, CLASS 10, WASTE									
0050	2104-2710020	465.000	CY	5.00000	2,325.00	7.00000	3,255.00	9.00000	4,185.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	968.000	CY	6.00000	5,808.00	9.00000	8,712.00	6.00000	5,808.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	150.000	TON	23.00000	3,450.00	23.00000	3,450.00	25.20000	3,780.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) LODGE CONSTRUCTION INC.		(6) K CONSTRUCTION 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 TWIN 12' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0080	2401-6745625	(1)	LS	5,500.00000	5,500.00	7,000.00000	7,000.00	12,500.00000	12,500.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	700.000	CY	6.00000	4,200.00	18.00000	12,600.00	12.00000	8,400.00
EXCAVATION, CLASS 20									
0100	2403-0100020	225.600	CY	865.00000	195,144.00	1,000.00000	225,600.00	875.00000	197,400.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0110	2404-7775000	35,875.000	LB	1.25000	44,843.75	1.00000	35,875.00	1.39000	49,866.25
REINFORCING STEEL									
0120	2417-1040018	50.000	LF	55.00000	2,750.00	55.00000	2,750.00	32.50000	1,625.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0130	2418-0000010	1.000	EACH	7,500.00000	7,500.00	6,000.00000	6,000.00	3,500.00000	3,500.00
TEMPORARY STREAM DIVERSION									
0140	2507-3250005	350.000	SY	2.80000	980.00	3.00000	1,050.00	3.50000	1,225.00
ENGINEERING FABRIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) LODGE CONSTRUCTION INC.		(6) K CONSTRUCTION INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A TWIN 12' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0150	2507-6800061	250.000	TON	34.00000	8,500.00	40.00000	10,000.00	49.00000	12,250.00
REVTMENT, CLASS E									
0160	2526-8285000	(1)	LS	2,650.00000	2,650.00	3,000.00000	3,000.00	2,650.00000	2,650.00
CONSTRUCTION SURVEY									
0170	2528-2518000	2.000	EACH	125.00000	250.00	150.00000	300.00	125.00000	250.00
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	1,900.00000	1,900.00	2,500.00000	2,500.00	1,900.00000	1,900.00
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	45,000.00000	45,000.00	30,000.00000	30,000.00	47,000.00000	47,000.00
MOBILIZATION									
0200	2536-6745045	(1)	LS	1,000.00000	1,000.00	4,500.00000	4,500.00	7,800.00000	7,800.00
REMOVAL OF ASBESTOS									
0210	2601-2634100	2.400	ACRE	700.00000	1,680.00	800.00000	1,920.00	700.00000	1,680.00
MULCHING									
0220	2601-2636043	1.200	ACRE	900.00000	1,080.00	1,000.00000	1,200.00	900.00000	1,080.00
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) TAYLOR CONSTRUCTION, INC.		(5) LODGE CONSTRUCTION INC.		(6) K CONSTRUCTION INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A TWIN 12' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0230	2601-2642100	1.200	ACRE	450.00000	540.00	300.00000	360.00	450.00000	540.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0240	2602-0000020	310.000	LF	2.00000	620.00	3.00000	930.00	2.00000	620.00		
SILT FENCE											
0250	2602-0000030	302.000	LF	2.00000	604.00	3.00000	906.00	2.00000	604.00		
SILT FENCE FOR DITCH CHECKS											
0260	2602-0000101	612.000	LF	0.01000	6.12	0.25000	153.00	0.01000	6.12		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0270	2602-0000312	265.000	LF	2.75000	728.75	3.00000	795.00	2.75000	728.75		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0280	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL											
0290	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: 002

Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description		(4) TAYLOR CONSTRUCTION, INC.		(5) LODGE CONSTRUCTION INC.		(6) K CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$352,112.62		\$384,250.00		\$387,946.87
Contract Item Totals			\$352,112.62		\$384,250.00		\$387,946.87
Contract Time Totals							
Contract Grand Totals			\$352,112.62		\$384,250.00		387,946.87

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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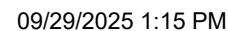
Call Order: 002

Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A TWIN 12' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:	
								Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	20,000.00000	6,000.00	14,000.00000	4,200.00		
CLEARING AND GRUBBING									
0020	2102-0425070	115.000	TON	50.00000	5,750.00	41.00000	4,715.00		
SPECIAL BACKFILL									
0030	2102-2710070	1,100.000	CY	20.00000	22,000.00	13.00000	14,300.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	496.000	CY	24.00000	11,904.00	27.00000	13,392.00		
EXCAVATION, CLASS 10, WASTE									
0050	2104-2710020	465.000	CY	30.00000	13,950.00	25.00000	11,625.00		
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	968.000	CY	2.00000	1,936.00	14.00000	13,552.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2312-8260051	150.000	TON	30.00000	4,500.00	41.00000	6,150.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									



Tabulation of Construction and Material Bids

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Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				ITEMS FOR A TWIN 12' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	3,200.00000	3,200.00	14,500.00000	14,500.00				
REMOVAL OF EXISTING BRIDGE											
0090	2402-2720000	700.000	CY	2.00000	1,400.00	27.00000	18,900.00				
EXCAVATION, CLASS 20											
0100	2403-0100020	225.600	CY	1,141.00000	257,409.60	930.00000	209,808.00				
STRUCTURAL CONCRETE (RCB CULVERT)											
0110	2404-7775000	35,875.000	LB	1.00000	35,875.00	2.00000	71,750.00				
REINFORCING STEEL											
0120	2417-1040018	50.000	LF	56.29000	2,814.50	69.00000	3,450.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.											
0130	2418-0000010	1.000	EACH	2,200.00000	2,200.00	12,000.00000	12,000.00				
TEMPORARY STREAM DIVERSION											
0140	2507-3250005	350.000	SY	1.00000	350.00	4.50000	1,575.00				
ENGINEERING FABRIC											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 15

Call Order: 002

Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A TWIN 12' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:	
								Cat Alt Member:	
0150	2507-6800061	250.000	TON	60.00000	15,000.00	63.00000	15,750.00		
REVETMENT, CLASS E									
0160	2526-8285000	(1)	LS	3,600.00000	3,600.00	3,500.00000	3,500.00		
CONSTRUCTION SURVEY									
0170	2528-2518000	2.000	EACH	125.00000	250.00	150.00000	300.00		
SAFETY CLOSURE									
0180	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00		
TRAFFIC CONTROL									
0190	2533-4980005	(1)	LS	39,000.00000	39,000.00	38,000.00000	38,000.00		
MOBILIZATION									
0200	2536-6745045	(1)	LS	12,400.00000	12,400.00	6,000.00000	6,000.00		
REMOVAL OF ASBESTOS									
0210	2601-2634100	2.400	ACRE	700.00000	1,680.00	800.00000	1,920.00		
MULCHING									
0220	2601-2636043	1.200	ACRE	900.00000	1,080.00	1,000.00000	1,200.00		
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 15

Call Order: 002

Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A TWIN 12' X 8' X 50'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:	
								Cat Alt Member:	
0230	2601-2642100	1.200	ACRE	450.00000	540.00	500.00000	600.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0240	2602-0000020	310.000	LF	2.00000	620.00	2.25000	697.50		
SILT FENCE									
0250	2602-0000030	302.000	LF	2.00000	604.00	2.25000	679.50		
SILT FENCE FOR DITCH CHECKS									
0260	2602-0000101	612.000	LF	0.01000	6.12	0.10000	61.20		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0270	2602-0000312	265.000	LF	2.75000	728.75	3.25000	861.25		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0280	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									
0290	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 15

Call Order: 002

Contract ID: 06-C006-129

Primary County: BENTON

Letting Date: August 19, 2025

Line No / Item Number Item Description		(7) BOOMERANG CORP.		(8) TSCHIGGFRIE EXCAVATING CO.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$448,597.97		\$474,286.45		
Contract Item Totals			\$448,597.97		\$474,286.45		
Contract Time Totals							
Contract Grand Totals			\$448,597.97		\$474,286.45		

() indicates item is bid as Lump Sum



09/29/2025 1:15 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 003	Contract ID: 33-5657-614-A	Primary County: FAYETTE
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 04/27/26 100 Working Days		

Project Information:

Project: BRM-5657(614)--8N-33	WorkType: BRIDGE REPLACEMENT - PPCB
County: FAYETTE	Prj Awd Amt: \$1,416,351.70
Route: 10TH ST SW	
Location: In the city of Oelwein, On 10TH ST SW, Over OTTER CREEK, S28 T91 R09	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 003**Contract ID: 33-5657-614-A****Primary County: FAYETTE****Letting Date:** August 19, 2025 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Contract Period:** Start Date: 04/27/26 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$1,416,351.70	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	DI360	DIXON CONSTRUCTION CO.	\$1,716,545.70	121.19%
3	PE320	PETERSON CONTRACTORS INC.	\$1,833,691.96	129.47%
4	IC051	ICON CONSTRUCTORS, LLC.	\$1,896,113.95	133.87%
5	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,952,442.65	137.85%
6	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$1,963,892.65	138.66%
7	BR160	BRENNAN CONSTRUCTION CO.	\$1,981,687.35	139.91%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 003**Contract ID:** 33-5657-614-A**Primary County:** FAYETTE**Letting Date:** August 19, 2025 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TAYLOR CONSTRUCTION, INC.**Contract Period:** Start Date: 04/27/26 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MI900	MINNOWA CONSTRUCTION,INC.	\$1,995,490.70	140.89%
9	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,045,945.30	144.45%
10	CR120	CRAMER AND ASSOC., INC.	\$2,394,283.05	169.05%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 28

Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.720	ACRE	7,500.00000	5,400.00	7,000.00000	5,040.00	6,000.00000	4,320.00
CLEARING AND GRUBBING									
0020	2102-2710070	295.000	CY	6.50000	1,917.50	10.00000	2,950.00	9.00000	2,655.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2713020	4,107.000	CY	6.00000	24,642.00	13.00000	53,391.00	13.00000	53,391.00
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	241.000	CY	7.00000	1,687.00	15.00000	3,615.00	15.00000	3,615.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	85.000	CY	34.75000	2,953.75	52.00000	4,420.00	48.00000	4,080.00
MODIFIED SUBBASE									
0060	2121-7425010	55.000	TON	21.00000	1,155.00	25.00000	1,375.00	23.00000	1,265.00
GRANULAR SHOULDERS, TYPE A									
0070	2301-0685550	154.200	SY	263.00000	40,554.60	300.00000	46,260.00	294.00000	45,334.80
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 28

Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	268.000	SY	83.00000	22,244.00	110.00000	29,480.00	104.00000	27,872.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2315-8275025	42.000	TON	21.00000	882.00	25.00000	1,050.00	23.00000	966.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2401-6745625	(1)	LS	25,000.00000	25,000.00	70,000.00000	70,000.00	244,000.00000	244,000.00
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	104.000	CY	45.00000	4,680.00	50.00000	5,200.00	30.00000	3,120.00
EXCAVATION, CLASS 20									
0120	2402-2721000	106.000	CY	65.00000	6,890.00	350.00000	37,100.00	46.00000	4,876.00
EXCAVATION, CLASS 21									
0130	2403-0100010	495.000	CY	821.00000	406,395.00	700.00000	346,500.00	1,025.00000	507,375.00
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775005	128,331.000	LB	1.10000	141,164.10	1.70000	218,162.70	1.16000	148,863.96
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 28

Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001				ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED				Cat Alt Set:	
CONCRETE BEAM BRIDGE								Cat Alt Member:	
0150	2407-0562870	10.000	EACH	15,000.00000	150,000.00	17,000.00000	170,000.00	15,400.00000	154,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70									
0160	2407-0562895	5.000	EACH	25,000.00000	125,000.00	25,000.00000	125,000.00	21,800.00000	109,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
0170	2408-7800000	5,787.200	LB	5.00000	28,936.00	5.00000	28,936.00	4.00000	23,148.80
STRUCTURAL STEEL									
0180	2414-6424110	476.000	LF	115.00000	54,740.00	82.00000	39,032.00	78.85000	37,532.60
CONCRETE BARRIER RAILING									
0190	2414-6460000	261.600	LF	235.00000	61,476.00	300.00000	78,480.00	273.75000	71,613.00
ORNAMENTAL METAL RAILING									
0200	2417-0225024	1.000	EACH	500.00000	500.00	700.00000	700.00	600.00000	600.00
APRONS, METAL, 24 IN. DIA.									
0210	2417-1040024	28.000	LF	65.00000	1,820.00	77.00000	2,156.00	66.00000	1,848.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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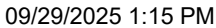
Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2501-0201057	1,100.000	LF	60.00000	66,000.00	70.00000	77,000.00	58.75000	64,625.00
PILES, STEEL, HP 10 X 57									
0230	2501-6335010	183.200	LF	50.00000	9,160.00	70.00000	12,824.00	121.75000	22,304.60
PREBORED HOLES									
0240	2505-4008120	106.000	LF	5.00000	530.00	5.00000	530.00	16.00000	1,696.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2507-3250005	1,310.000	SY	3.50000	4,585.00	3.00000	3,930.00	3.00000	3,930.00
ENGINEERING FABRIC									
0260	2507-6800061	1,250.000	TON	31.00000	38,750.00	43.00000	53,750.00	38.50000	48,125.00
REVTMENT, CLASS E									
0270	2510-6745850	529.000	SY	10.00000	5,290.00	21.00000	11,109.00	18.00000	9,522.00
REMOVAL OF PAVEMENT									
0280	2515-2475006	56.000	SY	81.00000	4,536.00	100.00000	5,600.00	97.00000	5,432.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									



Tabulation of Construction and Material Bids

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Call Order: 003 **Contract ID:** 33-5657-614-A **Primary County:** FAYETTE
Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290	2524-6765010	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00		
REMOVE AND REINSTALL SIGN AS PER PLAN											
0300	2528-2518000	4.000	EACH	100.00000	400.00	500.00000	2,000.00	100.00000	400.00		
SAFETY CLOSURE											
0310	2528-8445110	(1)	LS	3,940.00000	3,940.00	10,000.00000	10,000.00	8,940.00000	8,940.00		
TRAFFIC CONTROL											
0320	2533-4980005	(1)	LS	150,000.00000	150,000.00	210,000.00000	210,000.00	175,000.00000	175,000.00		
MOBILIZATION											
0330	2599-9999005	4.000	EACH	200.00000	800.00	3,400.00000	13,600.00	3,138.21000	12,552.84		
('EACH' ITEM) 34 TO 38 CONCRETE BARRIER TRANSITION SECTION, MODIFIED											
0340	2599-9999005	4.000	EACH	2,100.00000	8,400.00	3,700.00000	14,800.00	3,346.59000	13,386.36		
('EACH' ITEM) CONCRETE BARRIER, APPROACH, MODIFIED, 16 FT											
0350	2599-9999005	1.000	EACH	5,000.00000	5,000.00	1,000.00000	1,000.00	900.00000	900.00		
('EACH' ITEM) REMOVE AND REINSTALL EXISTING FLAP GATE, 24											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2599-9999009	24.000	LF	50.00000	1,200.00	1,000.00000	24,000.00	325.00000	7,800.00
('LINEAR FEET' ITEM) CORING ROCK SOCKET									
0370	2601-2634100	1.000	ACRE	500.00000	500.00	1,500.00000	1,500.00	1,000.00000	1,000.00
MULCHING									
0380	2601-2636043	0.500	ACRE	3,000.00000	1,500.00	3,000.00000	1,500.00	1,500.00000	750.00
SEEDING AND FERTILIZING (RURAL)									
0390	2601-2642100	0.500	ACRE	500.00000	250.00	600.00000	300.00	600.00000	300.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0400	2601-2700020	240.000	SF	20.00000	4,800.00	2.00000	480.00	20.00000	4,800.00
TRANSITION MAT									
0410	2602-0000020	450.000	LF	2.50000	1,125.00	2.25000	1,012.50	2.00000	900.00
SILT FENCE									
0420	2602-0000071	450.000	LF	0.01000	4.50	0.50000	225.00	0.01000	4.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) DIXON CONSTRUCTION CO.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0430 2602-0000101	225.000 LF	0.01000	2.25	1.00000	225.00	1.00000	225.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0440 2602-0000309	575.000 LF	2.15000	1,236.25	3.00000	1,725.00	2.00000	1,150.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0450 2602-0000351	575.000 LF	0.01000	5.75	0.50000	287.50	0.30000	172.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			\$1,416,351.70		\$1,716,545.70		\$1,833,691.96
Contract Item Totals			\$1,416,351.70		\$1,716,545.70		\$1,833,691.96
Contract Time Totals							
Contract Grand Totals			\$1,416,351.70		\$1,716,545.70		1,833,691.96

() 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: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) ICON CONSTRUCTORS, LLC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.720	ACRE	6,000.00000	4,320.00	6,000.00000	4,320.00	20,000.00000	14,400.00
CLEARING AND GRUBBING									
0020	2102-2710070	295.000	CY	9.00000	2,655.00	9.00000	2,655.00	20.00000	5,900.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2713020	4,107.000	CY	13.00000	53,391.00	13.00000	53,391.00	15.00000	61,605.00
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	241.000	CY	15.00000	3,615.00	15.00000	3,615.00	10.00000	2,410.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	85.000	CY	48.00000	4,080.00	48.00000	4,080.00	54.00000	4,590.00
MODIFIED SUBBASE									
0060	2121-7425010	55.000	TON	23.00000	1,265.00	23.00000	1,265.00	45.00000	2,475.00
GRANULAR SHOULDERS, TYPE A									
0070	2301-0685550	154.200	SY	380.00000	58,596.00	294.00000	45,334.80	344.50000	53,121.90
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) ICON CONSTRUCTORS, LLC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	268.000	SY	105.00000	28,140.00	104.00000	27,872.00	97.00000	25,996.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2315-8275025	42.000	TON	50.00000	2,100.00	36.00000	1,512.00	75.00000	3,150.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2401-6745625	(1)	LS	260,000.00000	260,000.00	135,000.00000	135,000.00	45,000.00000	45,000.00
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	104.000	CY	50.00000	5,200.00	45.00000	4,680.00	20.00000	2,080.00
EXCAVATION, CLASS 20									
0120	2402-2721000	106.000	CY	15.00000	1,590.00	400.00000	42,400.00	350.00000	37,100.00
EXCAVATION, CLASS 21									
0130	2403-0100010	495.000	CY	1,100.00000	544,500.00	1,000.00000	495,000.00	1,180.00000	584,100.00
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775005	128,331.000	LB	1.25000	160,413.75	1.40000	179,663.40	1.45000	186,079.95
REINFORCING STEEL, EPOXY COATED									

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Line No / Item Number Item Description				(4) ICON CONSTRUCTORS, LLC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001				ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED				Cat Alt Set:	
CONCRETE BEAM BRIDGE								Cat Alt Member:	
0150	2407-0562870	10.000	EACH	18,000.00000	180,000.00	22,500.00000	225,000.00	19,000.00000	190,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70									
0160	2407-0562895	5.000	EACH	30,000.00000	150,000.00	28,250.00000	141,250.00	24,000.00000	120,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
0170	2408-7800000	5,787.200	LB	6.00000	34,723.20	5.50000	31,829.60	5.25000	30,382.80
STRUCTURAL STEEL									
0180	2414-6424110	476.000	LF	120.00000	57,120.00	76.35000	36,342.60	85.00000	40,460.00
CONCRETE BARRIER RAILING									
0190	2414-6460000	261.600	LF	200.00000	52,320.00	375.00000	98,100.00	325.00000	85,020.00
ORNAMENTAL METAL RAILING									
0200	2417-0225024	1.000	EACH	600.00000	600.00	600.00000	600.00	750.00000	750.00
APRONS, METAL, 24 IN. DIA.									
0210	2417-1040024	28.000	LF	66.00000	1,848.00	66.00000	1,848.00	75.00000	2,100.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									

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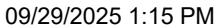
Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) ICON CONSTRUCTORS, LLC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2501-0201057	1,100.000	LF	55.00000	60,500.00	81.00000	89,100.00	75.00000	82,500.00
PILES, STEEL, HP 10 X 57									
0230	2501-6335010	183.200	LF	150.00000	27,480.00	135.00000	24,732.00	160.00000	29,312.00
PREBORED HOLES									
0240	2505-4008120	106.000	LF	5.00000	530.00	9.00000	954.00	8.00000	848.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2507-3250005	1,310.000	SY	3.00000	3,930.00	5.00000	6,550.00	6.00000	7,860.00
ENGINEERING FABRIC									
0260	2507-6800061	1,250.000	TON	45.00000	56,250.00	39.00000	48,750.00	65.00000	81,250.00
REVTMENT, CLASS E									
0270	2510-6745850	529.000	SY	18.00000	9,522.00	22.50000	11,902.50	20.00000	10,580.00
REMOVAL OF PAVEMENT									
0280	2515-2475006	56.000	SY	110.00000	6,160.00	97.00000	5,432.00	170.00000	9,520.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									



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Line No / Item Number Item Description				(4) ICON CONSTRUCTORS, LLC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290	2524-6765010	1.000	EACH	300.00000	300.00	300.00000	300.00	300.00000	300.00		
REMOVE AND REINSTALL SIGN AS PER PLAN											
0300	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00		
SAFETY CLOSURE											
0310	2528-8445110	(1)	LS	3,940.00000	3,940.00	3,940.00000	3,940.00	25,000.00000	25,000.00		
TRAFFIC CONTROL											
0320	2533-4980005	(1)	LS	75,000.00000	75,000.00	182,500.00000	182,500.00	175,000.00000	175,000.00		
MOBILIZATION											
0330	2599-9999005	4.000	EACH	200.00000	800.00	3,200.00000	12,800.00	2,750.00000	11,000.00		
('EACH' ITEM) 34 TO 38 CONCRETE BARRIER TRANSITION SECTION, MODIFIED											
0340	2599-9999005	4.000	EACH	2,100.00000	8,400.00	3,400.00000	13,600.00	2,750.00000	11,000.00		
('EACH' ITEM) CONCRETE BARRIER, APPROACH, MODIFIED, 16 FT											
0350	2599-9999005	1.000	EACH	900.00000	900.00	900.00000	900.00	2,500.00000	2,500.00		
('EACH' ITEM) REMOVE AND REINSTALL EXISTING FLAP GATE, 24											

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Line No / Item Number Item Description				(4) ICON CONSTRUCTORS, LLC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2599-9999009	24.000	LF	1,000.00000	24,000.00	225.00000	5,400.00	450.00000	10,800.00
('LINEAR FEET' ITEM) CORING ROCK SOCKET									
0370	2601-2634100	1.000	ACRE	2,500.00000	2,500.00	500.00000	500.00	1,000.00000	1,000.00
MULCHING									
0380	2601-2636043	0.500	ACRE	1,000.00000	500.00	3,000.00000	1,500.00	1,500.00000	750.00
SEEDING AND FERTILIZING (RURAL)									
0390	2601-2642100	0.500	ACRE	500.00000	250.00	500.00000	250.00	600.00000	300.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0400	2601-2700020	240.000	SF	20.00000	4,800.00	20.00000	4,800.00	20.00000	4,800.00
TRANSITION MAT									
0410	2602-0000020	450.000	LF	2.50000	1,125.00	2.50000	1,125.00	2.00000	900.00
SILT FENCE									
0420	2602-0000071	450.000	LF	0.50000	225.00	0.01000	4.50	0.01000	4.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number Item Description		(4) ICON CONSTRUCTORS, LLC.		(5) IOWA BRIDGE & CULVERT, L.C.		(6) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0430 2602-0000101	225.000 LF	0.50000	112.50	0.01000	2.25	1.00000	225.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0440 2602-0000309	575.000 LF	3.00000	1,725.00	2.15000	1,236.25	2.00000	1,150.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0450 2602-0000351	575.000 LF	0.50000	287.50	0.01000	5.75	0.30000	172.50
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			\$1,896,113.95		\$1,952,442.65		\$1,963,892.65
Contract Item Totals			\$1,896,113.95		\$1,952,442.65		\$1,963,892.65
Contract Time Totals							
Contract Grand Totals			\$1,896,113.95		\$1,952,442.65		1,963,892.65

() indicates item is bid as Lump Sum



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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 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.720	ACRE	15,000.00000	10,800.00	11,000.00000	7,920.00	20,000.00000	14,400.00
CLEARING AND GRUBBING									
0020	2102-2710070	295.000	CY	10.00000	2,950.00	10.00000	2,950.00	25.00000	7,375.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2713020	4,107.000	CY	10.00000	41,070.00	6.00000	24,642.00	25.00000	102,675.00
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	241.000	CY	15.00000	3,615.00	5.00000	1,205.00	25.00000	6,025.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	85.000	CY	55.00000	4,675.00	40.00000	3,400.00	60.00000	5,100.00
MODIFIED SUBBASE									
0060	2121-7425010	55.000	TON	35.00000	1,925.00	30.00000	1,650.00	30.00000	1,650.00
GRANULAR SHOULDERS, TYPE A									
0070	2301-0685550	154.200	SY	286.00000	44,101.20	225.00000	34,695.00	325.00000	50,115.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									

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Line No / Item Number Item Description				(7) BRENNAN CONSTRUCTION CO.		(8) MINNOWA CONSTRUCTION, INC.		(9) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001				ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED				Cat Alt Set:	
				CONCRETE BEAM BRIDGE				Cat Alt Member:	
0080	2301-1033080	268.000	SY	104.00000	27,872.00	90.00000	24,120.00	130.00000	34,840.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2315-8275025	42.000	TON	35.00000	1,470.00	30.00000	1,260.00	30.00000	1,260.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2401-6745625	(1)	LS	75,000.00000	75,000.00	131,000.00000	131,000.00	125,000.00000	125,000.00
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	104.000	CY	25.00000	2,600.00	50.00000	5,200.00	40.00000	4,160.00
EXCAVATION, CLASS 20									
0120	2402-2721000	106.000	CY	250.00000	26,500.00	100.00000	10,600.00	975.00000	103,350.00
EXCAVATION, CLASS 21									
0130	2403-0100010	495.000	CY	1,100.00000	544,500.00	1,250.00000	618,750.00	915.00000	452,925.00
STRUCTURAL CONCRETE (BRIDGE)									

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Line No / Item Number Item Description				(7) BRENNAN CONSTRUCTION CO.		(8) MINNOWA CONSTRUCTION, INC.		(9) GODBERSEN-SMITH CONSTRUCTION CO. & 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 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0140	2404-7775005	128,331.000	LB	1.40000	179,663.40	1.20000	153,997.20	1.40000	179,663.40
REINFORCING STEEL, EPOXY COATED									
0150	2407-0562870	10.000	EACH	22,000.00000	220,000.00	20,000.00000	200,000.00	18,000.00000	180,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70									
0160	2407-0562895	5.000	EACH	28,000.00000	140,000.00	30,000.00000	150,000.00	24,500.00000	122,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95									
0170	2408-7800000	5,787.200	LB	5.00000	28,936.00	10.00000	57,872.00	4.25000	24,595.60
STRUCTURAL STEEL									
0180	2414-6424110	476.000	LF	125.00000	59,500.00	80.00000	38,080.00	76.35000	36,342.60
CONCRETE BARRIER RAILING									
0190	2414-6460000	261.600	LF	325.00000	85,020.00	300.00000	78,480.00	300.00000	78,480.00
ORNAMENTAL METAL RAILING									
0200	2417-0225024	1.000	EACH	600.00000	600.00	325.00000	325.00	1,000.00000	1,000.00
APRONS, METAL, 24 IN. DIA.									

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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 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2417-1040024	28.000	LF	65.00000	1,820.00	50.00000	1,400.00	100.00000	2,800.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0220	2501-0201057	1,100.000	LF	100.00000	110,000.00	70.00000	77,000.00	75.00000	82,500.00
PILES, STEEL, HP 10 X 57									
0230	2501-6335010	183.200	LF	135.00000	24,732.00	160.00000	29,312.00	310.00000	56,792.00
PREBORED HOLES									
0240	2505-4008120	106.000	LF	12.00000	1,272.00	10.00000	1,060.00	6.00000	636.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0250	2507-3250005	1,310.000	SY	4.00000	5,240.00	3.00000	3,930.00	4.00000	5,240.00
ENGINEERING FABRIC									
0260	2507-6800061	1,250.000	TON	55.00000	68,750.00	60.00000	75,000.00	60.00000	75,000.00
REVTMENT, CLASS E									
0270	2510-6745850	529.000	SY	20.00000	10,580.00	10.00000	5,290.00	26.00000	13,754.00
REMOVAL OF PAVEMENT									

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Line No / Item Number Item Description				(7) BRENNAN CONSTRUCTION CO.		(8) MINNOWA CONSTRUCTION, INC.		(9) GODBERSEN-SMITH CONSTRUCTION CO. & 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 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2515-2475006	56.000	SY	97.00000	5,432.00	70.00000	3,920.00	115.00000	6,440.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0290	2524-6765010	1.000	EACH	300.00000	300.00	310.00000	310.00	300.00000	300.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0300	2528-2518000	4.000	EACH	100.00000	400.00	150.00000	600.00	100.00000	400.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	3,940.00000	3,940.00	4,000.00000	4,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	218,000.00000	218,000.00	200,000.00000	200,000.00	210,000.00000	210,000.00
MOBILIZATION									
0330	2599-9999005	4.000	EACH	1,250.00000	5,000.00	3,250.00000	13,000.00	3,138.21000	12,552.84
('EACH' ITEM) 34 TO 38 CONCRETE BARRIER TRANSITION SECTION, MODIFIED									
0340	2599-9999005	4.000	EACH	2,000.00000	8,000.00	3,500.00000	14,000.00	3,346.59000	13,386.36
('EACH' ITEM) CONCRETE BARRIER, APPROACH, MODIFIED, 16 FT									

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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 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0350 2599-9999005	1.000 EACH	2,000.00000	2,000.00	500.00000	500.00	5,000.00000	5,000.00
('EACH' ITEM) REMOVE AND REINSTALL EXISTING FLAP GATE, 24							
0360 2599-9999009	24.000 LF	250.00000	6,000.00	300.00000	7,200.00	350.00000	8,400.00
('LINEAR FEET' ITEM) CORING ROCK SOCKET							
0370 2601-2634100	1.000 ACRE	500.00000	500.00	2,500.00000	2,500.00	2,000.00000	2,000.00
MULCHING							
0380 2601-2636043	0.500 ACRE	3,000.00000	1,500.00	1,100.00000	550.00	2,500.00000	1,250.00
SEEDING AND FERTILIZING (RURAL)							
0390 2601-2642100	0.500 ACRE	500.00000	250.00	600.00000	300.00	500.00000	250.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0400 2601-2700020	240.000 SF	20.00000	4,800.00	21.00000	5,040.00	35.00000	8,400.00
TRANSITION MAT							
0410 2602-0000020	450.000 LF	2.50000	1,125.00	2.50000	1,125.00	3.00000	1,350.00
SILT FENCE							

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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 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0420 2602-0000071	450.000 LF	0.01000	4.50	0.60000	270.00	0.25000	112.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0430 2602-0000101	225.000 LF	0.01000	2.25	2.00000	450.00	0.25000	56.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0440 2602-0000309	575.000 LF	2.15000	1,236.25	4.00000	2,300.00	3.00000	1,725.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0450 2602-0000351	575.000 LF	0.01000	5.75	0.50000	287.50	0.25000	143.75
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			\$1,981,687.35		\$1,995,490.70		\$2,045,945.30
Contract Item Totals			\$1,981,687.35		\$1,995,490.70		\$2,045,945.30
Contract Time Totals							
Contract Grand Totals			\$1,981,687.35		\$1,995,490.70		2,045,945.30

() 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: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description		(10) CRAMER AND ASSOC., 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 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	0.720 ACRE	6,000.00000	4,320.00				
CLEARING AND GRUBBING							
0020 2102-2710070	295.000 CY	9.00000	2,655.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2104-2713020	4,107.000 CY	13.00000	53,391.00				
EXCAVATION, CLASS 13, CHANNEL							
0040 2105-8425015	241.000 CY	15.00000	3,615.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2115-0100000	85.000 CY	48.00000	4,080.00				
MODIFIED SUBBASE							
0060 2121-7425010	55.000 TON	23.00000	1,265.00				
GRANULAR SHOULDERS, TYPE A							
0070 2301-0685550	154.200 SY	294.00000	45,334.80				
BRIDGE APPROACH PAVEMENT, AS PER PLAN							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 23 of 28

Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(10) CRAMER AND ASSOC., INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	268.000	SY	104.00000	27,872.00						
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0090	2315-8275025	42.000	TON	35.00000	1,470.00						
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE											
0100	2401-6745625	(1)	LS	179,000.00000	179,000.00						
REMOVAL OF EXISTING BRIDGE											
0110	2402-2720000	104.000	CY	60.00000	6,240.00						
EXCAVATION, CLASS 20											
0120	2402-2721000	106.000	CY	1,500.00000	159,000.00						
EXCAVATION, CLASS 21											
0130	2403-0100010	495.000	CY	1,400.00000	693,000.00						
STRUCTURAL CONCRETE (BRIDGE)											
0140	2404-7775005	128,331.000	LB	1.50000	192,496.50						
REINFORCING STEEL, EPOXY COATED											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 24 of 28

Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(10) CRAMER AND ASSOC., INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2407-0562870	10.000	EACH	19,000.00000	190,000.00						
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB70											
0160	2407-0562895	5.000	EACH	31,000.00000	155,000.00						
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95											
0170	2408-7800000	5,787.200	LB	10.00000	57,872.00						
STRUCTURAL STEEL											
0180	2414-6424110	476.000	LF	100.00000	47,600.00						
CONCRETE BARRIER RAILING											
0190	2414-6460000	261.600	LF	310.00000	81,096.00						
ORNAMENTAL METAL RAILING											
0200	2417-0225024	1.000	EACH	600.00000	600.00						
APRONS, METAL, 24 IN. DIA.											
0210	2417-1040024	28.000	LF	66.00000	1,848.00						
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 25 of 28

Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(10) CRAMER AND ASSOC., INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2501-0201057	1,100.000	LF	80.00000	88,000.00						
PILES, STEEL, HP 10 X 57											
0230	2501-6335010	183.200	LF	200.00000	36,640.00						
PREBORED HOLES											
0240	2505-4008120	106.000	LF	15.00000	1,590.00						
REMOVAL OF STEEL BEAM GUARDRAIL											
0250	2507-3250005	1,310.000	SY	3.00000	3,930.00						
ENGINEERING FABRIC											
0260	2507-6800061	1,250.000	TON	37.00000	46,250.00						
REVTMENT, CLASS E											
0270	2510-6745850	529.000	SY	18.00000	9,522.00						
REMOVAL OF PAVEMENT											
0280	2515-2475006	56.000	SY	97.00000	5,432.00						
DRIVEWAY, P.C. CONCRETE, 6 IN.											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 26 of 28

Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description		(10) CRAMER AND ASSOC., 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 239'-0 X 32'-0 SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290 2524-6765010	1.000 EACH	300.00000	300.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0300 2528-2518000	4.000 EACH	100.00000	400.00				
SAFETY CLOSURE							
0310 2528-8445110	(1) LS	3,940.00000	3,940.00				
TRAFFIC CONTROL							
0320 2533-4980005	(1) LS	235,000.00000	235,000.00				
MOBILIZATION							
0330 2599-9999005	4.000 EACH	200.00000	800.00				
('EACH' ITEM) 34 TO 38 CONCRETE BARRIER TRANSITION SECTION, MODIFIED							
0340 2599-9999005	4.000 EACH	2,100.00000	8,400.00				
('EACH' ITEM) CONCRETE BARRIER, APPROACH, MODIFIED, 16 FT							
0350 2599-9999005	1.000 EACH	900.00000	900.00				
('EACH' ITEM) REMOVE AND REINSTALL EXISTING FLAP GATE, 24							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 27 of 28

Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(10) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 239'-0 X 32'-0 SKEW PRETENSTIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2599-9999009	24.000	LF	1,500.00000	36,000.00				
'(LINEAR FEET' ITEM) CORING ROCK SOCKET									
0370	2601-2634100	1.000	ACRE	500.00000	500.00				
MULCHING									
0380	2601-2636043	0.500	ACRE	3,000.00000	1,500.00				
SEEDING AND FERTILIZING (RURAL)									
0390	2601-2642100	0.500	ACRE	500.00000	250.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0400	2601-2700020	240.000	SF	20.00000	4,800.00				
TRANSITION MAT									
0410	2602-0000020	450.000	LF	2.50000	1,125.00				
SILT FENCE									
0420	2602-0000071	450.000	LF	0.01000	4.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 28 of 28

Call Order: 003

Contract ID: 33-5657-614-A

Primary County: FAYETTE

Letting Date: August 19, 2025

Line No / Item Number Item Description		(10) CRAMER AND ASSOC., 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 239'-0 X 32'-0 SKEW PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0430 2602-0000101	225.000 LF	0.01000	2.25				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0440 2602-0000309	575.000 LF	2.15000	1,236.25				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0450 2602-0000351	575.000 LF	0.01000	5.75				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			\$2,394,283.05				
Contract Item Totals			\$2,394,283.05				
Contract Time Totals							
Contract Grand Totals			\$2,394,283.05				

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 004	Contract ID: 42-C042-114	Primary County: HARDIN
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/20/26 70 Working Days		

Project Information:

Project: BROS-C042(114)--5F-42	WorkType: BRIDGE REPLACEMENT - CCS
County: HARDIN	Prj Awd Amt: \$679,924.15
Route: H AVENUE	
Location: On H Avenue, Over SOUTH FORK IOWA RIVER, S18 T88N R21	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 004**Contract ID:** 42-C042-114**Primary County:** HARDIN**Letting Date:** August 19, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 07/20/26 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$679,924.15	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	\$704,909.63	103.67%
3	DI360	DIXON CONSTRUCTION CO.	\$729,951.30	107.36%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$824,755.87	121.30%
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$837,571.68	123.19%
6	TA060	TAYLOR CONSTRUCTION, INC.	\$886,615.40	130.40%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 004

Contract ID: 42-C042-114

Primary County: HARDIN

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	213.600	CY	16.50000	3,524.40	31.50000	6,728.40	21.00000	4,485.60
EMBANKMENT-IN-PLACE									
0020	2104-2710020	199.700	CY	11.70000	2,336.49	10.00000	1,997.00	7.00000	1,397.90
EXCAVATION, CLASS 10, CHANNEL									
0030	2312-8260051	264.600	TON	41.50000	10,980.90	34.75000	9,194.85	43.00000	11,377.80
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0040	2401-6745625	(1)	LS	55,000.00000	55,000.00	30,500.00000	30,500.00	30,000.00000	30,000.00
REMOVAL OF EXISTING BRIDGE									
0050	2402-2720000	80.400	CY	23.50000	1,889.40	40.00000	3,216.00	50.00000	4,020.00
EXCAVATION, CLASS 20									
0060	2403-0100010	330.100	CY	770.00000	254,177.00	800.00000	264,080.00	575.00000	189,807.50
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775000	76,314.000	LB	1.15000	87,761.10	1.25000	95,392.50	1.40000	106,839.60
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 004

Contract ID: 42-C042-114

Primary County: HARDIN

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2414-6424124	282.000	LF	76.50000	21,573.00	97.00000	27,354.00	125.00000	35,250.00
CONCRETE OPEN RAILING, TL-4									
0090	2501-0201042	2,400.000	LF	42.00000	100,800.00	47.25000	113,400.00	52.00000	124,800.00
PILES, STEEL, HP 10 X 42									
0100	2501-5478042	367.200	LF	85.00000	31,212.00	177.00000	64,994.40	225.00000	82,620.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0110	2505-4008420	4.000	EACH	1,700.00000	6,800.00	1,750.00000	7,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0120	2505-4021010	4.000	EACH	275.00000	1,100.00	280.00000	1,120.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0130	2505-4021722	4.000	EACH	2,700.00000	10,800.00	2,750.00000	11,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0140	2507-3250005	399.300	SY	3.20000	1,277.76	3.25000	1,297.73	3.00000	1,197.90
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 004

Contract ID: 42-C042-114

Primary County: HARDIN

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) DIXON CONSTRUCTION CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2507-6800061	296.500	TON	59.40000	17,612.10	61.50000	18,234.75	70.00000	20,755.00		
REVETMENT, CLASS E											
0160	2528-2518000	4.000	EACH	100.00000	400.00	125.00000	500.00	500.00000	2,000.00		
SAFETY CLOSURE											
0170	2528-8445110	(1)	LS	2,800.00000	2,800.00	1,800.00000	1,800.00	5,700.00000	5,700.00		
TRAFFIC CONTROL											
0180	2533-4980005	(1)	LS	65,000.00000	65,000.00	42,000.00000	42,000.00	87,000.00000	87,000.00		
MOBILIZATION											
0190	2536-6745045	(1)	LS	4,880.00000	4,880.00	5,100.00000	5,100.00	1,500.00000	1,500.00		
REMOVAL OF ASBESTOS											
Section Totals:				\$679,924.15		\$704,909.63		\$729,951.30			
Contract Item Totals				\$679,924.15		\$704,909.63		\$729,951.30			
Contract Time Totals											
Contract Grand Totals				\$679,924.15		\$704,909.63		729,951.30			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 42-C042-114

Primary County: HARDIN

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) TAYLOR CONSTRUCTION, 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'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	213.600	CY	20.00000	4,272.00	8.50000	1,815.60	21.00000	4,485.60
EMBANKMENT-IN-PLACE									
0020	2104-2710020	199.700	CY	25.00000	4,992.50	9.50000	1,897.15	10.00000	1,997.00
EXCAVATION, CLASS 10, CHANNEL									
0030	2312-8260051	264.600	TON	40.00000	10,584.00	42.00000	11,113.20	37.00000	9,790.20
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0040	2401-6745625	(1)	LS	45,000.00000	45,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
REMOVAL OF EXISTING BRIDGE									
0050	2402-2720000	80.400	CY	35.00000	2,814.00	50.00000	4,020.00	85.00000	6,834.00
EXCAVATION, CLASS 20									
0060	2403-0100010	330.100	CY	1,000.00000	330,100.00	1,075.00000	354,857.50	947.00000	312,604.70
STRUCTURAL CONCRETE (BRIDGE)									
0070	2404-7775000	76,314.000	LB	1.38000	105,313.32	1.25000	95,392.50	1.25000	95,392.50
REINFORCING STEEL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 42-C042-114

Primary County: HARDIN

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) TAYLOR CONSTRUCTION, 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'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2414-6424124	282.000	LF	130.00000	36,660.00	105.00000	29,610.00	100.00000	28,200.00		
CONCRETE OPEN RAILING, TL-4											
0090	2501-0201042	2,400.000	LF	48.00000	115,200.00	54.00000	129,600.00	58.00000	139,200.00		
PILES, STEEL, HP 10 X 42											
0100	2501-5478042	367.200	LF	150.00000	55,080.00	110.00000	40,392.00	225.00000	82,620.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)											
0110	2505-4008420	4.000	EACH	1,870.00000	7,480.00	1,700.00000	6,800.00	1,700.00000	6,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											
0120	2505-4021010	4.000	EACH	302.50000	1,210.00	275.00000	1,100.00	275.00000	1,100.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0130	2505-4021722	4.000	EACH	2,970.00000	11,880.00	2,700.00000	10,800.00	2,700.00000	10,800.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 004

Contract ID: 42-C042-114

Primary County: HARDIN

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) TAYLOR CONSTRUCTION, 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'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0140	2507-3250005	399.300	SY	3.50000	1,397.55	3.25000	1,297.73	3.00000	1,197.90
ENGINEERING FABRIC									
0150	2507-6800061	296.500	TON	65.00000	19,272.50	64.00000	18,976.00	59.00000	17,493.50
REVTMENT, CLASS E									
0160	2528-2518000	4.000	EACH	250.00000	1,000.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE									
0170	2528-8445110	(1)	LS	1,500.00000	1,500.00	3,000.00000	3,000.00	1,700.00000	1,700.00
TRAFFIC CONTROL									
0180	2533-4980005	(1)	LS	65,000.00000	65,000.00	75,000.00000	75,000.00	145,000.00000	145,000.00
MOBILIZATION									
0190	2536-6745045	(1)	LS	6,000.00000	6,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
REMOVAL OF ASBESTOS									
Section Totals:				\$824,755.87		\$837,571.68		\$886,615.40	
Contract Item Totals				\$824,755.87		\$837,571.68		\$886,615.40	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 004

Contract ID: 42-C042-114

Primary County: HARDIN

Letting Date: August 19, 2025

Contract Grand Totals

\$824,755.87

\$837,571.68

886,615.40

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 005	Contract ID: 52-5845-601	Primary County: JOHNSON
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 04/06/26 70 Working Days		

Project Information:

Project: BROS-5845(601)--8J-52	WorkType: BRIDGE REPLACEMENT - CCS
County: JOHNSON	Prj Awd Amt: \$771,133.01
Route: CENTER ST	
Location: In the city of Oxford, On CTR ST, Over HURTZEL RUN, S21 T80 R08	



09/29/2025 1:15 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Contract Period: Start Date: 04/06/26 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$771,133.01	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$780,777.93	101.25%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$795,221.81	103.12%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$912,994.85	118.40%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 18

Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS 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 ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.250	ACRE	12,000.00000	3,000.00	20,000.00000	5,000.00	12,500.00000	3,125.00
CLEARING AND GRUBBING									
0020	2102-2710070	92.260	CY	29.00000	2,675.54	24.00000	2,214.24	35.00000	3,229.10
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2713020	322.390	CY	19.00000	6,125.41	24.00000	7,737.36	25.00000	8,059.75
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	107.650	CY	25.00000	2,691.25	32.00000	3,444.80	25.00000	2,691.25
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	2.200	STA	1,625.00000	3,575.00	1,140.00000	2,508.00	1,600.00000	3,520.00
SPECIAL COMPACTION OF SUBGRADE									
0060	2111-8174100	844.000	SY	9.50000	8,018.00	10.40000	8,777.60	11.00000	9,284.00
GRANULAR SUBBASE									
0070	2123-7450020	4.400	STA	650.00000	2,860.00	700.00000	3,080.00	550.00000	2,420.00
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 18

Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS 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 ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2213-7100400	2.000	EACH	400.00000	800.00	1,100.00000	2,200.00	200.00000	400.00
RELOCATION OF MAIL BOXES									
0090	2301-0685550	136.000	SY	360.00000	48,960.00	340.00000	46,240.00	350.00000	47,600.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0100	2301-1033090	587.800	SY	87.00000	51,138.60	87.00000	51,138.60	100.00000	58,780.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0110	2301-6911722	(1)	LS	5,000.00000	5,000.00	1,500.00000	1,500.00	3,000.00000	3,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2303-0101000	10.520	SY	450.00000	4,734.00	425.00000	4,471.00	495.00000	5,207.40
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0130	2401-6745625	(1)	LS	12,000.00000	12,000.00	23,500.00000	23,500.00	12,500.00000	12,500.00
REMOVAL OF EXISTING BRIDGE									
0140	2402-2720000	118.000	CY	90.00000	10,620.00	49.00000	5,782.00	30.00000	3,540.00
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 18

Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS 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 ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2403-0100000	25.000	CY	1,000.00000	25,000.00	800.00000	20,000.00	850.00000	21,250.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0160	2403-0100010	206.100	CY	950.00000	195,795.00	1,015.00000	209,191.50	1,100.00000	226,710.00
STRUCTURAL CONCRETE (BRIDGE)									
0170	2404-7775005	37,795.000	LB	1.25000	47,243.75	1.50000	56,692.50	1.65000	62,361.75
REINFORCING STEEL, EPOXY COATED									
0180	2414-6424119	92.300	LF	275.00000	25,382.50	115.00000	10,614.50	200.00000	18,460.00
CONCRETE BARRIER RAILING, AESTHETIC									
0190	2414-6460000	15.700	LF	625.00000	9,812.50	315.00000	4,945.50	532.00000	8,352.40
ORNAMENTAL METAL RAILING									
0200	2416-0100015	1.000	EACH	1,250.00000	1,250.00	1,650.00000	1,650.00	2,000.00000	2,000.00
APRONS, CONCRETE, 15 IN. DIA.									
0210	2435-0140148	1.000	EACH	4,805.00000	4,805.00	7,000.00000	7,000.00	5,000.00000	5,000.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0220	2435-0250104	1.000	EACH	1,875.00000	1,875.00	3,900.00000	3,900.00	2,700.00000	2,700.00
INTAKE, SW-501, TOP ONLY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS 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				ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0230	2435-0250500	2.000	EACH	6,900.00000	13,800.00	9,500.00000	19,000.00	6,000.00000	12,000.00		
INTAKE, SW-505											
0240	2501-0201057	1,400.000	LF	55.00000	77,000.00	58.00000	81,200.00	57.00000	79,800.00		
PILES, STEEL, HP 10 X 57											
0250	2502-8212036	420.000	LF	14.00000	5,880.00	16.50000	6,930.00	27.00000	11,340.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.											
0260	2502-8221303	5.000	EACH	295.00000	1,475.00	300.00000	1,500.00	600.00000	3,000.00		
SUBDRAIN OUTLET, DR-303											
0270	2502-8221306	2.000	EACH	395.00000	790.00	1,025.00000	2,050.00	800.00000	1,600.00		
SUBDRAIN OUTLET, DR-306											
0280	2503-0114215	65.000	LF	80.00000	5,200.00	135.00000	8,775.00	105.00000	6,825.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.											
0290	2503-0200036	75.000	LF	22.00000	1,650.00	45.00000	3,375.00	30.00000	2,250.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 18

Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS 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 ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0300	2507-3250005	420.000	SY	2.50000	1,050.00	5.15000	2,163.00	3.00000	1,260.00
ENGINEERING FABRIC									
0310	2507-6800061	530.000	TON	56.00000	29,680.00	58.25000	30,872.50	65.00000	34,450.00
REVTMENT, CLASS E									
0320	2510-6745850	732.000	SY	8.00000	5,856.00	11.15000	8,161.80	20.00000	14,640.00
REMOVAL OF PAVEMENT									
0330	2510-6750600	2.000	EACH	1,350.00000	2,700.00	860.00000	1,720.00	1,250.00000	2,500.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0340	2511-6745900	117.020	SY	8.00000	936.16	29.15000	3,411.13	18.00000	2,106.36
REMOVAL OF SIDEWALK									
0350	2511-7526004	187.200	SY	63.00000	11,793.60	63.00000	11,793.60	70.00000	13,104.00
SIDEWALK, P.C. CONCRETE, 4 IN.									
0360	2511-7526006	19.600	SY	137.00000	2,685.20	137.00000	2,685.20	115.00000	2,254.00
SIDEWALK, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS 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 ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0370	2511-7528101	40.600	SF	50.00000	2,030.00	50.00000	2,030.00	65.00000	2,639.00
DETECTABLE WARNINGS									
0380	2513-0471001	3.000	EACH	3,500.00000	10,500.00	5,450.00000	16,350.00	2,500.00000	7,500.00
CONCRETE BARRIER, APPROACH, MODIFIED									
0390	2514-0000200	1.600	STA	1,650.00000	2,640.00	1,400.00000	2,240.00	1,500.00000	2,400.00
REMOVAL OF CURB									
0400	2515-2475006	11.500	SY	129.00000	1,483.50	129.00000	1,483.50	135.00000	1,552.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0410	2515-2475009	48.000	SY	88.00000	4,224.00	88.00000	4,224.00	150.00000	7,200.00
DRIVEWAY, P.C. CONCRETE, 9 IN.									
0420	2524-6765010	3.000	EACH	200.00000	600.00	200.00000	600.00	220.00000	660.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0430	2524-6765110	2.000	EACH	50.00000	100.00	50.00000	100.00	55.00000	110.00
REMOVAL OF TYPE A SIGN									
0440	2524-9276010	14.000	LF	12.00000	168.00	12.00000	168.00	13.20000	184.80
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS 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 ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0450	2524-9276021	1.000	EACH	50.00000	50.00	50.00000	50.00	55.00000	55.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0460	2527-9263209	2.010	STA	500.00000	1,005.00	500.00000	1,005.00	550.00000	1,105.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0470	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	110.00000	220.00
SAFETY CLOSURE									
0480	2528-8445110	(1)	LS	2,250.00000	2,250.00	5,000.00000	5,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0490	2533-4980005	(1)	LS	103,000.00000	103,000.00	69,850.00000	69,850.00	66,650.00000	66,650.00
MOBILIZATION									
0500	2602-0000212	250.000	LF	20.00000	5,000.00	40.00000	10,000.00	1.00000	250.00
FLOATING SILT CURTAIN (HANGING)									
0510	2602-0000240	250.000	LF	5.00000	1,250.00	1.00000	250.00	1.00000	250.00
MAINTENANCE OF FLOATING SILT CURTAIN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS 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 ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0520	2602-0000312	250.000	LF	3.00000	750.00	1.00000	250.00	5.00000	1,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0530	2602-0000351	250.000	LF	0.20000	50.00	0.01000	2.50	2.00000	500.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0540	2602-0000530	5.000	EACH	175.00000	875.00	150.00000	750.00	200.00000	1,000.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0550	2602-0000540	5.000	EACH	10.00000	50.00	0.01000	0.05	50.00000	250.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0560	2602-0000550	5.000	EACH	10.00000	50.00	0.01000	0.05	25.00000	125.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0570	2610-0000150	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
TREE, TRANSPLANTING									
Section Totals:				\$771,133.01		\$780,777.93		\$795,221.81	
Contract Item Totals				\$771,133.01		\$780,777.93		\$795,221.81	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Contract Time Totals

Contract Grand Totals

\$771,133.01

\$780,777.93

795,221.81

() 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: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.250	ACRE	12,000.00000	3,000.00				
CLEARING AND GRUBBING									
0020	2102-2710070	92.260	CY	29.00000	2,675.54				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2713020	322.390	CY	19.00000	6,125.41				
EXCAVATION, CLASS 13, CHANNEL									
0040	2105-8425015	107.650	CY	25.00000	2,691.25				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2109-8225100	2.200	STA	1,625.00000	3,575.00				
SPECIAL COMPACTION OF SUBGRADE									
0060	2111-8174100	844.000	SY	9.50000	8,018.00				
GRANULAR SUBBASE									
0070	2123-7450020	4.400	STA	650.00000	2,860.00				
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2213-7100400	2.000	EACH	480.00000	960.00				
RELOCATION OF MAIL BOXES									
0090	2301-0685550	136.000	SY	435.00000	59,160.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0100	2301-1033090	587.800	SY	115.00000	67,597.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0110	2301-6911722	(1)	LS	5,000.00000	5,000.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0120	2303-0101000	10.520	SY	450.00000	4,734.00				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0130	2401-6745625	(1)	LS	35,000.00000	35,000.00				
REMOVAL OF EXISTING BRIDGE									
0140	2402-2720000	118.000	CY	69.00000	8,142.00				
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2403-0100000	25.000	CY	600.00000	15,000.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0160	2403-0100010	206.100	CY	1,425.00000	293,692.50				
STRUCTURAL CONCRETE (BRIDGE)									
0170	2404-7775005	37,795.000	LB	1.65000	62,361.75				
REINFORCING STEEL, EPOXY COATED									
0180	2414-6424119	92.300	LF	135.00000	12,460.50				
CONCRETE BARRIER RAILING, AESTHETIC									
0190	2414-6460000	15.700	LF	500.00000	7,850.00				
ORNAMENTAL METAL RAILING									
0200	2416-0100015	1.000	EACH	1,250.00000	1,250.00				
APRONS, CONCRETE, 15 IN. DIA.									
0210	2435-0140148	1.000	EACH	4,805.00000	4,805.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0220	2435-0250104	1.000	EACH	1,875.00000	1,875.00				
INTAKE, SW-501, TOP ONLY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0230	2435-0250500	2.000	EACH	6,900.00000	13,800.00						
INTAKE, SW-505											
0240	2501-0201057	1,400.000	LF	78.00000	109,200.00						
PILES, STEEL, HP 10 X 57											
0250	2502-8212036	420.000	LF	14.00000	5,880.00						
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.											
0260	2502-8221303	5.000	EACH	295.00000	1,475.00						
SUBDRAIN OUTLET, DR-303											
0270	2502-8221306	2.000	EACH	395.00000	790.00						
SUBDRAIN OUTLET, DR-306											
0280	2503-0114215	65.000	LF	80.00000	5,200.00						
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.											
0290	2503-0200036	75.000	LF	22.00000	1,650.00						
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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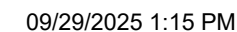
Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0300 2507-3250005 ENGINEERING FABRIC	420.000 SY	2.50000	1,050.00				
0310 2507-6800061 REVETMENT, CLASS E	530.000 TON	56.00000	29,680.00				
0320 2510-6745850 REMOVAL OF PAVEMENT	732.000 SY	8.00000	5,856.00				
0330 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000 EACH	1,350.00000	2,700.00				
0340 2511-6745900 REMOVAL OF SIDEWALK	117.020 SY	8.00000	936.16				
0350 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	187.200 SY	78.00000	14,601.60				
0360 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	19.600 SY	106.00000	2,077.60				



Tabulation of Construction and Material Bids

Page 15 of 18

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
						Alt Set / Alt Member		Quantity and Units		Unit Price	
SECTION: 0001				ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0370	2511-7528101	40.600	SF	61.00000	2,476.60						
DETECTABLE WARNINGS											
0380	2513-0471001	3.000	EACH	2,451.98000	7,355.94						
CONCRETE BARRIER, APPROACH, MODIFIED											
0390	2514-0000200	1.600	STA	1,650.00000	2,640.00						
REMOVAL OF CURB											
0400	2515-2475006	11.500	SY	154.00000	1,771.00						
DRIVEWAY, P.C. CONCRETE, 6 IN.											
0410	2515-2475009	48.000	SY	138.00000	6,624.00						
DRIVEWAY, P.C. CONCRETE, 9 IN.											
0420	2524-6765010	3.000	EACH	200.00000	600.00						
REMOVE AND REINSTALL SIGN AS PER PLAN											
0430	2524-6765110	2.000	EACH	50.00000	100.00						
REMOVAL OF TYPE A SIGN											
0440	2524-9276010	14.000	LF	12.00000	168.00						
PERFORATED SQUARE STEEL TUBE POSTS											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0450 2524-9276021	1.000 EACH	50.00000	50.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0460 2527-9263209	2.010 STA	500.00000	1,005.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0470 2528-2518000	2.000 EACH	100.00000	200.00				
SAFETY CLOSURE							
0480 2528-8445110	(1) LS	2,250.00000	2,250.00				
TRAFFIC CONTROL							
0490 2533-4980005	(1) LS	75,000.00000	75,000.00				
MOBILIZATION							
0500 2602-0000212	250.000 LF	20.00000	5,000.00				
FLOATING SILT CURTAIN (HANGING)							
0510 2602-0000240	250.000 LF	5.00000	1,250.00				
MAINTENANCE OF FLOATING SILT CURTAIN							



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 18

Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Line No / Item Number Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 35'-0 X 29'-0 SINGLE SPAN CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0520 2602-0000312	250.000 LF	3.00000	750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0530 2602-0000351	250.000 LF	0.20000	50.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0540 2602-0000530	5.000 EACH	175.00000	875.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0550 2602-0000540	5.000 EACH	10.00000	50.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0560 2602-0000550	5.000 EACH	10.00000	50.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0570 2610-0000150	1.000 EACH	1,000.00000	1,000.00				
TREE, TRANSPLANTING							
Section Totals:			\$912,994.85				
Contract Item Totals			\$912,994.85				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005

Contract ID: 52-5845-601

Primary County: JOHNSON

Letting Date: August 19, 2025

Contract Time Totals

Contract Grand Totals

\$912,994.85

() indicates item is bid as Lump Sum



09/29/2025 1:15 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 007	Contract ID: 81-C081-078	Primary County: SAC
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COHRON, A.M. & SON, INC.	
Contract Period: Start Date: 04/06/26 135 Working Days		

Project Information:

Project: BROS-C081(78)--5F-81	WorkType: BRIDGE REPLACEMENT - PPCB
County: SAC	Prj Awd Amt: \$2,297,799.39
Route: XAVIER AVE	
Location: On XAVIER AVE, Over RACCOON RIVER, South of 335th St. S35 T87 R35	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 007**Contract ID:** 81-C081-078**Primary County:** SAC**Letting Date:** August 19, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** COHRON, A.M. & SON, INC.**Contract Period:** Start Date: 04/06/26 135 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	\$2,297,799.38	100.00%
2	DI360	DIXON CONSTRUCTION CO.	\$2,378,421.48	103.51%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,583,980.93	112.45%
4	CH320	CHRISTENSEN BROS., INC.	\$2,637,072.18	114.77%
5	CR120	CRAMER AND ASSOC., INC.	\$2,960,026.58	128.82%
6	GR100	GRAVES CONSTRUCTION CO., INC.	\$2,963,190.60	128.96%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 15

Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	2.600	ACRE	3,187.62000	8,287.81	3,700.00000	9,620.00	4,750.00000	12,350.00
CLEARING AND GRUBBING									
0020	2102-2625000	8,955.000	CY	13.81000	123,668.55	17.00000	152,235.00	11.25000	100,743.75
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,610.000	CY	3.07000	4,942.70	5.00000	8,050.00	4.50000	7,245.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2713070	1,565.000	CY	4.20000	6,573.00	7.00000	10,955.00	4.50000	7,042.50
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0050	2104-2710020	14,500.000	CY	4.28000	62,060.00	7.00000	101,500.00	5.00000	72,500.00
EXCAVATION, CLASS 10, CHANNEL									
0060	2105-8425015	2,400.000	CY	4.11000	9,864.00	10.00000	24,000.00	4.25000	10,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2213-7100400	1.000	EACH	573.56000	573.56	200.00000	200.00	750.00000	750.00
RELOCATION OF MAIL BOXES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 15

Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080 2312-8260051	425.000 TON	65.25000	27,731.25	42.00000	17,850.00	45.00000	19,125.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0090 2401-6745625	(1) LS	59,020.68000	59,020.68	87,000.00000	87,000.00	125,000.00000	125,000.00
REMOVAL OF EXISTING BRIDGE							
0100 2402-2720000	234.000 CY	19.84000	4,642.56	50.00000	11,700.00	25.00000	5,850.00
EXCAVATION, CLASS 20							
0110 2402-2721000	290.000 CY	231.34000	67,088.60	300.00000	87,000.00	450.00000	130,500.00
EXCAVATION, CLASS 21							
0120 2402-2722000	59.000 CY	222.73000	13,141.07	400.00000	23,600.00	450.00000	26,550.00
EXCAVATION, CLASS 22							
0130 2403-0100010	579.100 CY	791.04000	458,091.26	597.00000	345,722.70	900.00000	521,190.00
STRUCTURAL CONCRETE (BRIDGE)							
0140 2404-7775000	135,796.000 LB	1.04000	141,227.84	1.40000	190,114.40	1.30000	176,534.80
REINFORCING STEEL							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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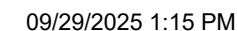
Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150 2407-0563085	8.000 EACH	22,508.87000	180,070.96	21,000.00000	168,000.00	22,500.00000	180,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC85							
0160 2407-0563115	4.000 EACH	32,690.19000	130,760.76	30,000.00000	120,000.00	31,000.00000	124,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115							
0170 2408-7800000	3,076.000 LB	4.47000	13,749.72	5.00000	15,380.00	4.50000	13,842.00
STRUCTURAL STEEL							
0180 2414-6424124	632.900 LF	86.98000	55,049.64	100.00000	63,290.00	115.00000	72,783.50
CONCRETE OPEN RAILING, TL-4							
0190 2416-1160018	282.000 LF	64.22000	18,110.04	57.00000	16,074.00	56.50000	15,933.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.							
0200 2416-1160024	204.000 LF	87.40000	17,829.60	77.00000	15,708.00	68.50000	13,974.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.							



Tabulation of Construction and Material Bids

Page 4 of 15

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2501-0201057	1,400.000	LF	55.31000	77,434.00	57.00000	79,800.00	68.00000	95,200.00
PILES, STEEL, HP 10 X 57									
0220	2501-6335010	200.000	LF	65.55000	13,110.00	50.00000	10,000.00	50.00000	10,000.00
PREBORED HOLES									
0230	2505-4008300	50.000	LF	25.00000	1,250.00	27.00000	1,350.00	25.00000	1,250.00
STEEL BEAM GUARDRAIL									
0240	2505-4008410	4.000	EACH	2,000.00000	8,000.00	2,500.00000	10,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	4.000	EACH	300.00000	1,200.00	340.00000	1,360.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021710	4.000	EACH	2,765.00000	11,060.00	3,000.00000	12,000.00	2,765.00000	11,060.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0270	2507-2638650	55.000	SY	54.58000	3,001.90	100.00000	5,500.00	60.00000	3,300.00
BRIDGE WING ARMORING - EROSION STONE									
0280	2507-3250005	3,450.000	SY	2.24000	7,728.00	3.00000	10,350.00	3.10000	10,695.00
ENGINEERING FABRIC									
0290	2507-6800021	4,800.000	TON	75.98000	364,704.00	75.00000	360,000.00	90.00000	432,000.00
REVTMENT, CLASS B									
0300	2507-6800061	2,350.000	TON	76.17000	178,999.50	61.00000	143,350.00	55.00000	129,250.00
REVTMENT, CLASS E									
0310	2507-6875002	10.000	CY	56.60000	566.00	75.00000	750.00	50.00000	500.00
REVTMENT, REMOVE AND REPLACE									
0320	2526-8285000	(1)	LS	12,000.00000	12,000.00	14,000.00000	14,000.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
0330	2528-2518000	3.000	EACH	100.00000	300.00	500.00000	1,500.00	150.00000	450.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 15

Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0340	2528-8445110	(1)	LS	2,500.00000	2,500.00	7,000.00000	7,000.00	4,500.00000	4,500.00
TRAFFIC CONTROL									
0350	2533-4980005	(1)	LS	185,000.00000	185,000.00	225,000.00000	225,000.00	200,000.00000	200,000.00
MOBILIZATION									
0360	2601-2634100	5.400	ACRE	675.00000	3,645.00	675.00000	3,645.00	675.00000	3,645.00
MULCHING									
0370	2601-2636018	1.000	ACRE	2,600.00000	2,600.00	2,600.00000	2,600.00	2,600.00000	2,600.00
WETLAND GRASS SEEDING									
0380	2601-2636043	4.900	ACRE	800.00000	3,920.00	800.00000	3,920.00	800.00000	3,920.00
SEEDING AND FERTILIZING (RURAL)									
0390	2601-2642100	5.900	ACRE	500.00000	2,950.00	500.00000	2,950.00	500.00000	2,950.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0400	2602-0000020	3,270.000	LF	1.80000	5,886.00	1.80000	5,886.00	1.80000	5,886.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 15

Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) DIXON CONSTRUCTION CO.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0410	2602-0000030	708.000	LF	2.20000	1,557.60	2.20000	1,557.60	2.20000	1,557.60
SILT FENCE FOR DITCH CHECKS									
0420	2602-0000101	3,978.000	LF	0.01000	39.78	0.01000	39.78	0.01000	39.78
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0430	2602-0000312	1,895.000	LF	3.20000	6,064.00	3.20000	6,064.00	3.20000	6,064.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0440	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0450	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:				\$2,297,799.38		\$2,378,421.48		\$2,583,980.93	
Contract Item Totals				\$2,297,799.38		\$2,378,421.48		\$2,583,980.93	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Contract Grand Totals

\$2,297,799.38

\$2,378,421.48

2,583,980.93

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 15

Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description		(4) CHRISTENSEN BROS., INC.		(5) CRAMER AND ASSOC., INC.		(6) GRAVES CONSTRUCTION CO., 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	2.600 ACRE	3,500.00000	9,100.00	4,000.00000	10,400.00	4,500.00000	11,700.00
CLEARING AND GRUBBING							
0020 2102-2625000	8,955.000 CY	14.50000	129,847.50	14.00000	125,370.00	15.00000	134,325.00
EMBANKMENT-IN-PLACE							
0030 2102-2710070	1,610.000 CY	4.00000	6,440.00	5.00000	8,050.00	15.00000	24,150.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2713070	1,565.000 CY	5.50000	8,607.50	5.00000	7,825.00	15.00000	23,475.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0050 2104-2710020	14,500.000 CY	6.50000	94,250.00	9.50000	137,750.00	9.00000	130,500.00
EXCAVATION, CLASS 10, CHANNEL							
0060 2105-8425015	2,400.000 CY	7.00000	16,800.00	8.00000	19,200.00	8.00000	19,200.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2213-7100400	1.000 EACH	200.00000	200.00	500.00000	500.00	200.00000	200.00
RELOCATION OF MAIL BOXES							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) CHRISTENSEN BROS., INC.		(5) CRAMER AND ASSOC., INC.		(6) GRAVES CONSTRUCTION CO., 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	425.000	TON	40.00000	17,000.00	40.00000	17,000.00	42.00000	17,850.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2401-6745625	(1)	LS	250,000.00000	250,000.00	115,000.00000	115,000.00	195,000.00000	195,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	234.000	CY	25.00000	5,850.00	55.00000	12,870.00	50.00000	11,700.00
EXCAVATION, CLASS 20									
0110	2402-2721000	290.000	CY	100.00000	29,000.00	700.00000	203,000.00	400.00000	116,000.00
EXCAVATION, CLASS 21									
0120	2402-2722000	59.000	CY	150.00000	8,850.00	350.00000	20,650.00	600.00000	35,400.00
EXCAVATION, CLASS 22									
0130	2403-0100010	579.100	CY	850.00000	492,235.00	1,150.00000	665,965.00	815.00000	471,966.50
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775000	135,796.000	LB	1.30000	176,534.80	1.70000	230,853.20	1.72000	233,569.12
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) CHRISTENSEN BROS., INC.		(5) CRAMER AND ASSOC., INC.		(6) GRAVES CONSTRUCTION CO., 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE				Cat Alt Set:	
BEAM BRIDGE								Cat Alt Member:	
0150	2407-0563085	8.000	EACH	24,000.00000	192,000.00	20,000.00000	160,000.00	22,000.00000	176,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC85									
0160	2407-0563115	4.000	EACH	29,000.00000	116,000.00	30,000.00000	120,000.00	32,000.00000	128,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
0170	2408-7800000	3,076.000	LB	5.00000	15,380.00	8.25000	25,377.00	5.10000	15,687.60
STRUCTURAL STEEL									
0180	2414-6424124	632.900	LF	150.00000	94,935.00	100.00000	63,290.00	120.00000	75,948.00
CONCRETE OPEN RAILING, TL-4									
0190	2416-1160018	282.000	LF	54.50000	15,369.00	67.00000	18,894.00	57.00000	16,074.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.									
0200	2416-1160024	204.000	LF	69.00000	14,076.00	90.00000	18,360.00	72.00000	14,688.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 15

Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) CHRISTENSEN BROS., INC.		(5) CRAMER AND ASSOC., INC.		(6) GRAVES CONSTRUCTION CO., 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE				Cat Alt Set:	
BEAM BRIDGE								Cat Alt Member:	
0210	2501-0201057	1,400.000	LF	62.00000	86,800.00	68.00000	95,200.00	59.00000	82,600.00
PILES, STEEL, HP 10 X 57									
0220	2501-6335010	200.000	LF	65.00000	13,000.00	90.00000	18,000.00	55.00000	11,000.00
PREBORED HOLES									
0230	2505-4008300	50.000	LF	25.00000	1,250.00	25.00000	1,250.00	25.00000	1,250.00
STEEL BEAM GUARDRAIL									
0240	2505-4008410	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021710	4.000	EACH	2,765.00000	11,060.00	2,765.00000	11,060.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0270	2507-2638650	55.000	SY	75.00000	4,125.00	130.00000	7,150.00	175.00000	9,625.00
BRIDGE WING ARMORING - EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) CHRISTENSEN BROS., INC.		(5) CRAMER AND ASSOC., INC.		(6) GRAVES CONSTRUCTION CO., 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0280	2507-3250005	3,450.000	SY	3.00000	10,350.00	3.00000	10,350.00	3.00000	10,350.00
ENGINEERING FABRIC									
0290	2507-6800021	4,800.000	TON	75.00000	360,000.00	72.00000	345,600.00	77.00000	369,600.00
REVTMENT, CLASS B									
0300	2507-6800061	2,350.000	TON	60.00000	141,000.00	64.00000	150,400.00	77.00000	180,950.00
REVTMENT, CLASS E									
0310	2507-6875002	10.000	CY	75.00000	750.00	60.00000	600.00	77.00000	770.00
REVTMENT, REMOVE AND REPLACE									
0320	2526-8285000	(1)	LS	15,000.00000	15,000.00	9,600.00000	9,600.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY									
0330	2528-2518000	3.000	EACH	150.00000	450.00	100.00000	300.00	150.00000	450.00
SAFETY CLOSURE									
0340	2528-8445110	(1)	LS	3,150.00000	3,150.00	2,500.00000	2,500.00	8,500.00000	8,500.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 15

Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) CHRISTENSEN BROS., INC.		(5) CRAMER AND ASSOC., INC.		(6) GRAVES CONSTRUCTION CO., 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0350	2533-4980005	(1)	LS	260,000.00000	260,000.00	290,000.00000	290,000.00	375,000.00000	375,000.00
MOBILIZATION									
0360	2601-2634100	5.400	ACRE	675.00000	3,645.00	675.00000	3,645.00	675.00000	3,645.00
MULCHING									
0370	2601-2636018	1.000	ACRE	2,600.00000	2,600.00	2,600.00000	2,600.00	2,600.00000	2,600.00
WETLAND GRASS SEEDING									
0380	2601-2636043	4.900	ACRE	800.00000	3,920.00	800.00000	3,920.00	800.00000	3,920.00
SEEDING AND FERTILIZING (RURAL)									
0390	2601-2642100	5.900	ACRE	500.00000	2,950.00	500.00000	2,950.00	500.00000	2,950.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0400	2602-0000020	3,270.000	LF	1.80000	5,886.00	1.80000	5,886.00	1.80000	5,886.00
SILT FENCE									
0410	2602-0000030	708.000	LF	2.20000	1,557.60	2.20000	1,557.60	2.20000	1,557.60
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 15

Call Order: 007

Contract ID: 81-C081-078

Primary County: SAC

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) CHRISTENSEN BROS., INC.		(5) CRAMER AND ASSOC., INC.		(6) GRAVES CONSTRUCTION CO., 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 289'-0 X 30'-0 PRETENSIONED PRSTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0420	2602-0000101	3,978.000	LF	0.01000	39.78	0.01000	39.78	0.01000	39.78		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0430	2602-0000312	1,895.000	LF	3.20000	6,064.00	3.20000	6,064.00	3.20000	6,064.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0440	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL											
0450	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:				\$2,637,072.18		\$2,960,026.58		\$2,963,190.60			
Contract Item Totals				\$2,637,072.18		\$2,960,026.58		\$2,963,190.60			
Contract Time Totals											
Contract Grand Totals				\$2,637,072.18		\$2,960,026.58		2,963,190.60			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 008	Contract ID: 90-C090-107	Primary County: WAPELLO
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 07/06/26 80 Working Days		

Project Information:

Project: BROS-C090(107)--8J-90	WorkType: BRIDGE REPLACEMENT - CCS
County: WAPELLO	Prj Awd Amt: \$637,326.65
Route: 180TH STREET	
Location: On 180th Ave, Over Little Soap Creek, NE S19 T71 R14	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 008	Contract ID: 90-C090-107	Primary County: WAPELLO
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 07/06/26 80 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$637,326.65	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$729,686.90	114.49%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$749,266.80	117.56%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$774,627.95	121.54%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 008

Contract ID: 90-C090-107

Primary County: WAPELLO

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 ITEMS FOR A 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.700	ACRE	5,200.00000	3,640.00	5,000.00000	3,500.00	15,000.00000	10,500.00
CLEARING AND GRUBBING									
0020	2102-2710070	2,300.000	CY	8.30000	19,090.00	8.00000	18,400.00	9.00000	20,700.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,566.000	CY	10.40000	26,686.40	10.00000	25,660.00	8.00000	20,528.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	2,075.000	CY	6.20000	12,865.00	6.00000	12,450.00	15.00000	31,125.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	925.000	CY	7.30000	6,752.50	7.00000	6,475.00	10.00000	9,250.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	140.000	TON	34.00000	4,760.00	33.25000	4,655.00	35.00000	4,900.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	23,000.00000	23,000.00	32,500.00000	32,500.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 008

Contract ID: 90-C090-107

Primary County: WAPELLO

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 ITEMS FOR A 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	109.000	CY	41.00000	4,469.00	30.00000	3,270.00	50.00000	5,450.00
EXCAVATION, CLASS 20									
0090	2403-0100010	211.700	CY	915.00000	193,705.50	1,260.00000	266,742.00	970.00000	205,349.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	54,661.000	LB	1.50000	81,991.50	1.45000	79,258.45	1.25000	68,326.25
REINFORCING STEEL									
0110	2414-6424124	242.200	LF	105.00000	25,431.00	97.00000	23,493.40	115.00000	27,853.00
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201042	350.000	LF	59.00000	20,650.00	57.00000	19,950.00	80.00000	28,000.00
PILES, STEEL, HP 10 X 42									
0130	2501-0201253	560.000	LF	68.00000	38,080.00	65.00000	36,400.00	135.00000	75,600.00
PILES, STEEL, HP 12 X 53									
0140	2501-5478053	266.000	LF	167.00000	44,422.00	135.00000	35,910.00	235.00000	62,510.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 90-C090-107

Primary County: WAPELLO

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 ITEMS FOR A 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008300	50.000	LF	26.00000	1,300.00	26.00000	1,300.00	26.00000	1,300.00
STEEL BEAM GUARDRAIL									
0160	2505-4008420	4.000	EACH	1,700.00000	6,800.00	1,700.00000	6,800.00	1,700.00000	6,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	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, BOLTED									
0180	2505-4021722	4.000	EACH	2,525.00000	10,100.00	2,525.00000	10,100.00	2,525.00000	10,100.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0190	2507-3250005	1,450.000	SY	3.40000	4,930.00	3.00000	4,350.00	5.00000	7,250.00
ENGINEERING FABRIC									
0200	2507-6800061	985.000	TON	60.00000	59,100.00	53.50000	52,697.50	70.00000	68,950.00
REVTMENT, CLASS E									
0210	2526-8285000	(1)	LS	3,700.00000	3,700.00	3,500.00000	3,500.00	3,500.00000	3,500.00
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 90-C090-107

Primary County: WAPELLO

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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				ITEMS FOR A 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2528-2518000	2.000	EACH	130.00000	260.00	200.00000	400.00	200.00000	400.00		
SAFETY CLOSURE											
0230	2528-8445110	(1)	LS	1,900.00000	1,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00		
TRAFFIC CONTROL											
0240	2533-4980005	(1)	LS	34,000.00000	34,000.00	71,000.00000	71,000.00	45,000.00000	45,000.00		
MOBILIZATION											
0250	2601-2634100	2.200	ACRE	600.00000	1,320.00	650.00000	1,430.00	650.00000	1,430.00		
MULCHING											
0260	2601-2636043	1.100	ACRE	1,250.00000	1,375.00	750.00000	825.00	750.00000	825.00		
SEEDING AND FERTILIZING (RURAL)											
0270	2601-2642100	1.100	ACRE	350.00000	385.00	350.00000	385.00	350.00000	385.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0280	2602-0000020	255.000	LF	3.00000	765.00	2.00000	510.00	2.00000	510.00		
SILT FENCE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 90-C090-107

Primary County: WAPELLO

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 ITEMS FOR A 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000030	300.000	LF	3.50000	1,050.00	2.00000	600.00	2.00000	600.00
SILT FENCE FOR DITCH CHECKS									
0300	2602-0000101	555.000	LF	0.25000	138.75	0.01000	5.55	0.01000	5.55
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0310	2602-0000312	440.000	LF	4.00000	1,760.00	3.00000	1,320.00	3.00000	1,320.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
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:				\$637,326.65		\$729,686.90		\$749,266.80	
Contract Item Totals				\$637,326.65		\$729,686.90		\$749,266.80	
Contract Time Totals									
Contract Grand Totals				\$637,326.65		\$729,686.90		749,266.80	



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 90-C090-107

Primary County: WAPELLO

Letting Date: August 19, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 90-C090-107

Primary County: WAPELLO

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & 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 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.700	ACRE	7,500.00000	5,250.00				
CLEARING AND GRUBBING									
0020	2102-2710070	2,300.000	CY	6.80000	15,640.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	2,566.000	CY	11.50000	29,509.00				
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	2,075.000	CY	4.75000	9,856.25				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	925.000	CY	8.50000	7,862.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	140.000	TON	37.00000	5,180.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	65,000.00000	65,000.00				
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 90-C090-107

Primary County: WAPELLO

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & 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 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	109.000	CY	40.00000	4,360.00				
EXCAVATION, CLASS 20									
0090	2403-0100010	211.700	CY	1,100.00000	232,870.00				
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	54,661.000	LB	1.45000	79,258.45				
REINFORCING STEEL									
0110	2414-6424124	242.200	LF	110.00000	26,642.00				
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201042	350.000	LF	80.00000	28,000.00				
PILES, STEEL, HP 10 X 42									
0130	2501-0201253	560.000	LF	88.00000	49,280.00				
PILES, STEEL, HP 12 X 53									
0140	2501-5478053	266.000	LF	175.00000	46,550.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 008

Contract ID: 90-C090-107

Primary County: WAPELLO

Letting Date: August 19, 2025

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & 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 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150 2505-4008300	50.000 LF	26.00000	1,300.00				
STEEL BEAM GUARDRAIL							
0160 2505-4008420	4.000 EACH	1,700.00000	6,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0170 2505-4021010	4.000 EACH	275.00000	1,100.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0180 2505-4021722	4.000 EACH	2,525.00000	10,100.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							
0190 2507-3250005	1,450.000 SY	2.00000	2,900.00				
ENGINEERING FABRIC							
0200 2507-6800061	985.000 TON	57.00000	56,145.00				
REVTMENT, CLASS E							
0210 2526-8285000	(1) LS	3,500.00000	3,500.00				
CONSTRUCTION SURVEY							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 008

Contract ID: 90-C090-107

Primary County: WAPELLO

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & 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 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	4,000.00000	4,000.00				
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	75,000.00000	75,000.00				
MOBILIZATION									
0250	2601-2634100	2.200	ACRE	895.00000	1,969.00				
MULCHING									
0260	2601-2636043	1.100	ACRE	900.00000	990.00				
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	1.100	ACRE	220.00000	242.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000020	255.000	LF	3.00000	765.00				
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 008

Contract ID: 90-C090-107

Primary County: WAPELLO

Letting Date: August 19, 2025

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & 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 110'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290 2602-0000030	300.000 LF	3.00000	900.00				
SILT FENCE FOR DITCH CHECKS							
0300 2602-0000101	555.000 LF	0.25000	138.75				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0310 2602-0000312	440.000 LF	3.00000	1,320.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0320 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
0330 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$774,627.95				
Contract Item Totals			\$774,627.95				
Contract Time Totals							
Contract Grand Totals			\$774,627.95				



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 008

Contract ID: 90-C090-107

Primary County: WAPELLO

Letting Date: August 19, 2025

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 009	Contract ID: 14-0715-083	Primary County: CARROLL
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CRAMER AND ASSOC., INC.	
Contract Period: Start Date: 09/22/25 10 Working Days		

Project Information:

Project: NHSN-071-5(083)--2R-14	WorkType: PPCB REPAIR
County: CARROLL	Prj Awd Amt: \$54,335.60
Route: U.S. 71	
Location: UP RR & Rd 0.2 mi S of US 30	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 009**Contract ID:** 14-0715-083**Primary County:** CARROLL**Letting Date:** August 19, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CRAMER AND ASSOC., INC.**Contract Period:** Start Date: 09/22/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	\$54,335.60	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$59,235.60	109.02%
3	MI919	MINTURN, INC.	\$64,235.60	118.22%
4	JE101	JENCO CONSTRUCTION, INC.	\$86,166.00	158.58%
5	GR100	GRAVES CONSTRUCTION CO., INC.	\$108,535.60	199.75%
6	IO127	IOWA CIVIL CONTRACTING, INC.	\$112,918.04	207.82%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 009

Contract ID: 14-0715-083

Primary County: CARROLL

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; REPAIRS TO A 453'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010 2426-6772010	(1) LS	35,500.00000	35,500.00	38,000.00000	38,000.00	44,000.00000	44,000.00
BEAM REPAIR, AS PER PLAN							
0020 2533-4980005	(1) LS	5,000.00000	5,000.00	7,000.00000	7,000.00	6,400.00000	6,400.00
MOBILIZATION							
Section Totals:		\$40,500.00		\$45,000.00		\$50,400.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 009

Contract ID: 14-0715-083

Primary County: CARROLL

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) MINTURN, 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:	
0030	2527-9263181	10.760	STA	155.00000	1,667.80	155.00000	1,667.80	155.00000	1,667.80
PAVEMENT MARKINGS REMOVED									
0040	2527-9263209	10.760	STA	155.00000	1,667.80	155.00000	1,667.80	155.00000	1,667.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE									
0060	2528-8400256	1.000	EACH	2,900.00000	2,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00
TEMPORARY TRAFFIC SIGNALS									
0070	2528-8445110	(1)	LS	7,400.00000	7,400.00	7,800.00000	7,800.00	7,400.00000	7,400.00
TRAFFIC CONTROL									
Section Totals:				\$13,835.60		\$14,235.60		\$13,835.60	
Contract Item Totals				\$54,335.60		\$59,235.60		\$64,235.60	
Contract Time Totals									
Contract Grand Totals				\$54,335.60		\$59,235.60		64,235.60	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 009

Contract ID: 14-0715-083

Primary County: CARROLL

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.		(5) GRAVES CONSTRUCTION CO., INC.		(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		DESIGN NO. 0126; REPAIRS TO A 453'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					Cat Alt Set:		Cat Alt Member:	
0010	2426-6772010	(1)	LS	45,000.00000	45,000.00	62,000.00000	62,000.00	87,698.88000	87,698.88	
BEAM REPAIR, AS PER PLAN										
0020	2533-4980005	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00	
MOBILIZATION										
Section Totals:					\$70,000.00		\$87,000.00		\$97,698.88	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 009

Contract ID: 14-0715-083

Primary County: CARROLL

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.		(5) GRAVES CONSTRUCTION CO., INC.		(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: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0030	2527-9263181	10.760	STA	175.00000	1,883.00	155.00000	1,667.80	170.50000	1,834.58
PAVEMENT MARKINGS REMOVED									
0040	2527-9263209	10.760	STA	175.00000	1,883.00	155.00000	1,667.80	170.50000	1,834.58
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0050	2528-2518000	2.000	EACH	200.00000	400.00	150.00000	300.00	110.00000	220.00
SAFETY CLOSURE									
0060	2528-8400256	1.000	EACH	3,500.00000	3,500.00	2,900.00000	2,900.00	3,190.00000	3,190.00
TEMPORARY TRAFFIC SIGNALS									
0070	2528-8445110	(1)	LS	8,500.00000	8,500.00	15,000.00000	15,000.00	8,140.00000	8,140.00
TRAFFIC CONTROL									
Section Totals:				\$16,166.00		\$21,535.60		\$15,219.16	
Contract Item Totals				\$86,166.00		\$108,535.60		\$112,918.04	
Contract Time Totals									
Contract Grand Totals				\$86,166.00		\$108,535.60		112,918.04	

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 101

Contract ID: 29-0977-659

Primary County: DES MOINES

Letting Date: August 19, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JONES CONTRACTING CORP.

Contract Period: Start Date: 10/06/25 240 Working Days

Project Information:

Project: HDP-0977(659)--71-29

WorkType: PCC PAVEMENT - GRADE & REPLACE

County: DES MOINES

Prj Awd Amt: \$10,999,777.01

Route: SUMMER ST

Location: In the city of Burlington, on SUMMER ST, from Harrison Ave S to Koestner St; Trail along Mason Rd and Hedge Ave



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 101	Contract ID: 29-0977-659	Primary County: DES MOINES
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JONES CONTRACTING CORP.	
Contract Period: Start Date: 10/06/25 240 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO279	JONES CONTRACTING CORP.	\$10,999,777.00	100.00%
2	PO085	PORTZEN CONSTRUCTION, INC.	\$15,865,182.50	144.23%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 23

Call Order: 101

Contract ID: 29-0977-659

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) PORTZEN 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	2101-0850002	646.600	UNIT	13.65000	8,826.09	50.00000	32,330.00		
CLEARING AND GRUBBING									
0020	2102-2710070	3,800.000	CY	3.70000	14,060.00	12.00000	45,600.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710080	401.000	CY	15.75000	6,315.75	85.00000	34,085.00		
EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL									
0040	2102-2710090	74,323.000	CY	8.40000	624,313.20	10.00000	743,230.00		
EXCAVATION, CLASS 10, WASTE									
0050	2105-8425005	5,468.000	CY	18.90000	103,345.20	20.00000	109,360.00		
TOPSOIL, FURNISH AND SPREAD									
0060	2105-8425015	5,486.000	CY	6.83000	37,469.38	8.00000	43,888.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0070	2113-0001100	25,302.000	SY	1.68000	42,507.36	3.50000	88,557.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 23

Call Order: 101

Contract ID: 29-0977-659

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) PORTZEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2115-0100000	7,221.000	CY	38.96000	281,330.16	80.00000	577,680.00		
MODIFIED SUBBASE									
0090	2123-7450020	267.000	STA	393.75000	105,131.25	265.00000	70,755.00		
SHOULDER FINISHING, EARTH									
0100	2212-0475095	0.300	MILE	17,000.00000	5,100.00	20,000.00000	6,000.00		
CLEANING AND PREPARATION OF BASE									
0110	2213-7100400	11.000	EACH	225.00000	2,475.00	500.00000	5,500.00		
RELOCATION OF MAIL BOXES									
0120	2214-5145154	1,317.000	SY	21.00000	27,657.00	22.00000	28,974.00		
PAVEMENT SCARIFICATION, PROFILE									
0130	2301-1033080	21,199.000	SY	85.70000	1,816,754.30	93.00000	1,971,507.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0140	2301-4875006	32.000	SY	112.82000	3,610.24	550.00000	17,600.00		
MEDIAN, P.C. CONCRETE, 6 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 23

Call Order: 101

Contract ID: 29-0977-659

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) PORTZEN 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:	
0150	2303-0001000	136.000	TON	143.78000	19,554.08	160.00000	21,760.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0160	2303-1033500	700.000	TON	143.78000	100,646.00	160.00000	112,000.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0170	2303-1258283	50.000	TON	630.00000	31,500.00	675.00000	33,750.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0180	2303-6911000	(1)	LS	2,500.00000	2,500.00	3,000.00000	3,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0190	2304-0101000	500.000	SY	69.40000	34,700.00	85.00000	42,500.00		
TEMPORARY PAVEMENT									
0200	2315-8275025	226.000	TON	29.40000	6,644.40	42.00000	9,492.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 23

Call Order: 101

Contract ID: 29-0977-659

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) PORTZEN 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:	
0210	2416-0100015	1.000	EACH	1,630.65000	1,630.65	2,925.00000	2,925.00		
APRONS, CONCRETE, 15 IN. DIA.									
0220	2416-0100024	1.000	EACH	3,277.05000	3,277.05	4,958.00000	4,958.00		
APRONS, CONCRETE, 24 IN. DIA.									
0230	2416-0100030	1.000	EACH	4,057.20000	4,057.20	5,500.00000	5,500.00		
APRONS, CONCRETE, 30 IN. DIA.									
0240	2416-0100036	3.000	EACH	5,025.30000	15,075.90	6,555.00000	19,665.00		
APRONS, CONCRETE, 36 IN. DIA.									
0250	2416-0100048	1.000	EACH	6,856.50000	6,856.50	8,160.00000	8,160.00		
APRONS, CONCRETE, 48 IN. DIA.									
0260	2431-0000100	1,547.000	SF	54.87000	84,883.89	64.00000	99,008.00		
SEGMENTAL BLOCK RETAINING WALL									
0270	2435-0130148	17.000	EACH	7,582.05000	128,894.85	7,600.00000	129,200.00		
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0280	2435-0130160	1.000	EACH	9,917.25000	9,917.25	9,300.00000	9,300.00		
MANHOLE, SANITARY SEWER, SW-301, 60 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 29-0977-659

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) PORTZEN 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:	
0290	2435-0140148	5.000	EACH	5,352.90000	26,764.50	5,805.00000	29,025.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0300	2435-0140160	2.000	EACH	7,206.15000	14,412.30	9,500.00000	19,000.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0310	2435-0140172	4.000	EACH	9,955.05000	39,820.20	11,100.00000	44,400.00		
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0320	2435-0140200	1.000	EACH	9,817.50000	9,817.50	9,400.00000	9,400.00		
MANHOLE, STORM SEWER, SW-402 4' X 5'									
0330	2435-0250510	61.000	EACH	9,927.75000	605,592.75	9,700.00000	591,700.00		
INTAKE, SW-505 MODIFIED									
0340	2435-0250600	1.000	EACH	9,908.85000	9,908.85	9,600.00000	9,600.00		
INTAKE, SW-506									
0350	2435-0251218	8.000	EACH	1,748.25000	13,986.00	4,725.00000	37,800.00		
INTAKE, SW-512, 18 IN.									
0360	2435-0251224	10.000	EACH	1,892.10000	18,921.00	4,900.00000	49,000.00		
INTAKE, SW-512, 24 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 29-0977-659

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) PORTZEN 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:	
0370	2435-0251230	1.000	EACH	2,962.05000	2,962.05	5,700.00000	5,700.00				
INTAKE, SW-512, 30 IN.											
0380	2435-0251300	3.000	EACH	6,675.90000	20,027.70	7,650.00000	22,950.00				
INTAKE, SW-513 3' X 3'											
0390	2435-0251300	2.000	EACH	15,473.85000	30,947.70	13,700.00000	27,400.00				
INTAKE, SW-513 6' X 6'											
0400	2435-0400000	3.000	EACH	13,060.95000	39,182.85	13,000.00000	39,000.00				
EXTERNAL DROP CONNECTION, SW-307											
0410	2435-0600010	9.000	EACH	1,278.90000	11,510.10	1,600.00000	14,400.00				
MANHOLE ADJUSTMENT, MINOR											
0420	2435-0600020	10.000	EACH	1,436.40000	14,364.00	4,800.00000	48,000.00				
MANHOLE ADJUSTMENT, MAJOR											
0430	2435-0600120	2.000	EACH	1,942.50000	3,885.00	2,000.00000	4,000.00				
INTAKE ADJUSTMENT, MAJOR											
0440	2499-3575000	3.000	EACH	912.25000	2,736.75	5,500.00000	16,500.00				
SPECIAL FLUME											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 23

Call Order: 101

Contract ID: 29-0977-659

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) PORTZEN 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:	
0450	2502-8212036	10,759.000	LF	10.55000	113,507.45	32.50000	349,667.50				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.											
0470	2502-8213106	192.000	LF	14.65000	2,812.80	77.00000	14,784.00				
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.											
0471	2502-8213208	1,348.000	LF	20.37000	27,458.76	32.50000	43,810.00				
SUBDRAIN, PVC, STANDARD, PERFORATED, 8 IN.											
0480	2502-8221303	182.000	EACH	168.00000	30,576.00	485.00000	88,270.00				
SUBDRAIN OUTLET, DR-303											
0490	2503-0112008	585.000	LF	87.26000	51,047.10	111.00000	64,935.00				
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.											
0500	2503-0114215	2,223.000	LF	112.88000	250,932.24	112.00000	248,976.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.											

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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:	
0510	2503-0114218	737.000	LF	116.76000	86,052.12	136.00000	100,232.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0520	2503-0114224	961.000	LF	142.00000	136,462.00	150.00000	144,150.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0530	2503-0114230	1,916.000	LF	179.29000	343,519.64	165.00000	316,140.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0540	2503-0114236	1,836.000	LF	199.35000	366,006.60	200.00000	367,200.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0550	2503-0114248	687.000	LF	267.54000	183,799.98	315.00000	216,405.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.									

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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:	
0560	2503-0200036	5,654.000	LF	26.25000	148,417.50	40.00000	226,160.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0570	2503-0200136	185.000	LF	26.25000	4,856.25	85.00000	15,725.00		
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									
0580	2503-0200341	434.000	LF	32.50000	14,105.00	30.00000	13,020.00		
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0590	2504-0114008	134.000	LF	186.69000	25,016.46	190.00000	25,460.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0600	2504-0114010	56.000	LF	227.50000	12,740.00	366.00000	20,496.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0610	2504-0114012	1,311.000	LF	174.60000	228,900.60	125.00000	163,875.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.									

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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	2504-0114021	23.000	LF	209.16000	4,810.68	525.00000	12,075.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 21 IN.									
0630	2504-0200404	417.000	LF	108.15000	45,098.55	138.00000	57,546.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.									
0640	2504-0200406	417.000	LF	113.10000	47,162.70	142.00000	59,214.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0650	2504-0240036	1,639.000	LF	52.50000	86,047.50	45.00000	73,755.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0660	2504-0240236	436.000	LF	3.78000	1,648.08	35.00000	15,260.00		
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0670	2510-6745850	18,119.000	SY	7.30000	132,268.70	13.00000	235,547.00		
REMOVAL OF PAVEMENT									

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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:	
0680	2510-6750600	50.000	EACH	682.50000	34,125.00	550.00000	27,500.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0690	2511-0302600	7,382.000	SY	63.00000	465,066.00	73.00000	538,886.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0700	2511-0310100	76.000	STA	116.76000	8,873.76	285.00000	21,660.00		
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0710	2511-6745900	1,851.000	SY	4.75000	8,792.25	8.00000	14,808.00		
REMOVAL OF SIDEWALK									
0720	2511-7526004	1,388.000	SY	76.40000	106,043.20	65.00000	90,220.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0730	2511-7526006	167.000	SY	85.55000	14,286.85	120.00000	20,040.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0740	2511-7528101	673.000	SF	55.00000	37,015.00	65.00000	43,745.00		
DETECTABLE WARNINGS									

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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:	
0750	2515-2475006	1,403.000	SY	71.60000	100,454.80	90.00000	126,270.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0760	2515-2475007	1,329.000	SY	74.20000	98,611.80	105.00000	139,545.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0770	2515-2475008	2,821.000	SY	74.50000	210,164.50	120.00000	338,520.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0780	2515-6745600	5,778.000	SY	4.75000	27,445.50	10.00000	57,780.00		
REMOVAL OF PAVED DRIVEWAY									
0790	2519-1001000	328.000	LF	33.24000	10,902.72	46.00000	15,088.00		
FENCE, CHAIN LINK, VINYL COATED 42 IN. HEIGHT									
0800	2519-1002096	1,790.000	LF	29.58000	52,948.20	33.00000	59,070.00		
FENCE, CHAIN LINK, 96 IN. HEIGHT									
0810	2519-3750012	1.000	EACH	1,500.00000	1,500.00	1,000.00000	1,000.00		
GATE, FIELD FENCE, 12 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:	
0820	2519-3760000	19.000	EACH	720.00000	13,680.00	1,100.00000	20,900.00		
ENTRANCE BOLLARD									
0830	2519-4200120	668.000	LF	5.00000	3,340.00	15.00000	10,020.00		
REMOVAL OF FENCE, CHAIN LINK									
0840	2519-4200190	261.000	LF	5.00000	1,305.00	15.00000	3,915.00		
REMOVAL OF FENCE, STEEL PIPE									
0850	2520-3350015	1.000	EACH	35,000.00000	35,000.00	45,000.00000	45,000.00		
FIELD OFFICE									
0860	2524-6765010	83.000	EACH	185.00000	15,355.00	250.00000	20,750.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0870	2524-9100010	4.000	EACH	150.00000	600.00	165.00000	660.00		
OBJECT MARKER, TYPE 1									
0880	2524-9276010	720.000	LF	13.00000	9,360.00	15.00000	10,800.00		
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:	
0890	2524-9276021	56.000	EACH	225.00000	12,600.00	250.00000	14,000.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION											
0900	2524-9276024	4.000	EACH	275.00000	1,100.00	325.00000	1,300.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION											
0910	2524-9325001	141.000	SF	22.00000	3,102.00	25.00000	3,525.00				
TYPE A SIGNS, SHEET ALUMINUM											
0920	2526-8285000	(1)	LS	104,475.00000	104,475.00	165,000.00000	165,000.00				
CONSTRUCTION SURVEY											
0930	2527-9263181	27.500	STA	150.00000	4,125.00	165.00000	4,537.50				
PAVEMENT MARKINGS REMOVED											
0940	2527-9263217	210.400	STA	125.00000	26,300.00	150.00000	31,560.00				
PAINTED PAVEMENT MARKINGS, DURABLE											
0950	2527-9263231	27.500	STA	85.00000	2,337.50	100.00000	2,750.00				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE											

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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:	
0960	2527-9270112	210.400	STA	45.00000	9,468.00	50.00000	10,520.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0970	2528-2518000	33.000	EACH	125.00000	4,125.00	150.00000	4,950.00		
SAFETY CLOSURE									
0980	2528-8445110	(1)	LS	56,000.00000	56,000.00	85,000.00000	85,000.00		
TRAFFIC CONTROL									
0990	2528-9290050	28.000	CDAY	125.00000	3,500.00	150.00000	4,200.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
1000	2529-5070110	26.700	SY	233.50000	6,234.45	195.00000	5,206.50		
PATCHES, FULL-DEPTH FINISH, BY AREA									
1010	2529-5070120	2.000	EACH	906.75000	1,813.50	700.00000	1,400.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
1020	2533-4980005	(1)	LS	300,000.00000	300,000.00	2,500,000.00000	2,500,000.00		
MOBILIZATION									
1030	2549-0041060	1.000	LS	21,000.00000	21,000.00	85,000.00000	85,000.00		
BYPASS PUMPING SANITARY SEWER									

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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:	
1040	2552-0000300	(1)	LS	55,650.00000	55,650.00	65,000.00000	65,000.00		
TRENCH COMPACTION TESTING									
1050	2554-0112004	11.000	LF	48.00000	528.00	475.00000	5,225.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 4 IN.									
1060	2554-0112012	6,408.000	LF	127.21000	815,161.68	157.00000	1,006,056.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 12 IN.									
1070	2554-0203000	9,660.000	LB	11.25000	108,675.00	18.00000	173,880.00		
FITTINGS BY WEIGHT, DUCTILE IRON									
1080	2554-0204110	41.000	EACH	2,499.00000	102,459.00	6,400.00000	262,400.00		
WATER SERVICE STUB, COPPER, 1 IN.									
1090	2554-0204115	1.000	EACH	4,275.60000	4,275.60	10,500.00000	10,500.00		
WATER SERVICE STUB, COPPER, 1-1/2 IN.									
1100	2554-0204120	3.000	EACH	4,712.40000	14,137.20	11,000.00000	33,000.00		
WATER SERVICE STUB, COPPER, 2 IN.									

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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:	
1110	2554-0207004	1.000	EACH	1,875.30000	1,875.30	3,500.00000	3,500.00				
VALVE, GATE, DIP, 4 IN.											
1120	2554-0207012	23.000	EACH	5,092.50000	117,127.50	6,350.00000	146,050.00				
VALVE, GATE, DIP, 12 IN.											
1130	2554-0209000	18.000	EACH	315.00000	5,670.00	950.00000	17,100.00				
VALVE REMOVAL, ALL SIZES											
1140	2554-0210201	15.000	EACH	9,129.75000	136,946.25	11,500.00000	172,500.00				
FIRE HYDRANT ASSEMBLY, WM-201											
1150	2554-0210205	15.000	EACH	682.50000	10,237.50	1,000.00000	15,000.00				
FIRE HYDRANT ASSEMBLY REMOVAL											
1160	2554-0211012	3.000	EACH	1,933.05000	5,799.15	2,500.00000	7,500.00				
FLUSHING DEVICE (BLOWOFF), 12 IN.											
1170	2554-0212040	3.000	EACH	328.65000	985.95	800.00000	2,400.00				
VALVE BOX ADJUSTMENT, MINOR											

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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:	
1180 2555-0000010	(1) LS	5,250.00000	5,250.00	15,000.00000	15,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
1190 2599-9999003	803.000 CY	50.25000	40,350.75	65.00000	52,195.00		
('CUBIC YARDS' ITEM) MACADAM STONE BASE							
1200 2599-9999005	32.000 EACH	16,532.25000	529,032.00	15,000.00000	480,000.00		
('EACH' ITEM) INTAKE, SW-590, NEW							
1210 2599-9999005	2.000 EACH	30,000.00000	60,000.00	40,000.00000	80,000.00		
('EACH' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY							
1220 2599-9999005	19.000 EACH	105.00000	1,995.00	500.00000	9,500.00		
('EACH' ITEM) REMOVAL OF BOLLARD							
1230 2599-9999005	3.000 EACH	1,680.00000	5,040.00	4,300.00000	12,900.00		
('EACH' ITEM) SUBDRAIN CLEANOUT, TYPE A-2							
1240 2599-9999009	56.000 LF	124.23000	6,956.88	105.00000	5,880.00		
('LINEAR FEET' ITEM) FENCE, PVC, 48 IN.							

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Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
1250	2599-9999009	224.000	LF	75.04000	16,808.96	55.00000	12,320.00		
('LINEAR FEET' ITEM) HORSE FENCE, 48 IN.									
1260	2599-9999009	4,764.000	LF	26.25000	125,055.00	22.00000	104,808.00		
('LINEAR FEET' ITEM) REMOVE WATER MAIN PIPE									
1270	2599-9999009	1,370.000	LF	5.46000	7,480.20	32.00000	43,840.00		
('LINEAR FEET' ITEM) WATER MAIN ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
1280	2599-9999010	(1)	LS	625.00000	625.00	8,500.00000	8,500.00		
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE									
1290	2599-9999010	(1)	LS	10,000.00000	10,000.00	8,500.00000	8,500.00		
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION									
1300	2599-9999010	(1)	LS	8,500.00000	8,500.00	32,000.00000	32,000.00		
('LUMP SUM' ITEM) REMOVE AND REINSTALL FIRE STATION SIGN									

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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:	
1310	2599-9999010	(1)	LS	19,983.61000	19,983.61	135,000.00000	135,000.00				
('LUMP SUM' ITEM) VIBRATION MONITORING TO PROTECT HISTORIC STRUCTURES											
1320	2599-9999014	3,325.000	SF	7.00000	23,275.00	9.00000	29,925.00				
('SQUARE FEET' ITEM) GRID TIED CONCRETE BLOCK MAT											
1330	2601-2634105	12.100	ACRE	2,545.00000	30,794.50	3,100.00000	37,510.00				
MULCHING, BONDED FIBER MATRIX											
1340	2601-2636043	7.300	ACRE	645.00000	4,708.50	750.00000	5,475.00				
SEEDING AND FERTILIZING (RURAL)											
1350	2601-2636044	4.800	ACRE	815.00000	3,912.00	1,450.00000	6,960.00				
SEEDING AND FERTILIZING (URBAN)											
1360	2601-2638352	1,071.000	SQ	11.50000	12,316.50	11.00000	11,781.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT											
1370	2601-2642100	7.300	ACRE	283.00000	2,065.90	220.00000	1,606.00				
STABILIZING CROP - SEEDING AND FERTILIZING											

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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:	
1380	2601-2642120	4.800	ACRE	665.00000	3,192.00	1,100.00000	5,280.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1390	2602-0000020	3,000.000	LF	1.35000	4,050.00	1.65000	4,950.00		
SILT FENCE									
1400	2602-0000071	3,000.000	LF	0.01000	30.00	0.05000	150.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1410	2602-0000101	3,000.000	LF	0.01000	30.00	0.05000	150.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1420	2602-0000150	700.000	LF	41.90000	29,330.00	52.00000	36,400.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1430	2602-0000312	17,000.000	LF	2.20000	37,400.00	3.00000	51,000.00		
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: 101

Contract ID: 29-0977-659

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) PORTZEN 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:	
1440	2602-0000351	17,000.000	LF	0.01000	170.00	0.25000	4,250.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1450	2602-0000530	94.000	EACH	104.75000	9,846.50	250.00000	23,500.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
1460	2602-0000540	94.000	EACH	0.01000	0.94	5.50000	517.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
1470	2602-0000550	94.000	EACH	0.01000	0.94	5.50000	517.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
1480	2602-0010010	30.000	EACH	600.00000	18,000.00	600.00000	18,000.00		
MOBILIZATIONS, EROSION CONTROL									
1490	2602-0010020	10.000	EACH	1,200.00000	12,000.00	1,200.00000	12,000.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1491	2528-8400256	2.000	EACH	7,500.00000	15,000.00	8,500.00000	17,000.00		
TEMPORARY TRAFFIC SIGNALS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 23 of 23

Call Order: 101

Contract ID: 29-0977-659

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JONES CONTRACTING CORP.		(2) PORTZEN 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:	
1492	2212-5070310	166.000	SY	155.00000	25,730.00	195.00000	32,370.00		
PATCHES, FULL-DEPTH REPAIR									
1493	2212-5070330	6.000	EACH	525.00000	3,150.00	550.00000	3,300.00		
PATCHES BY COUNT (REPAIR)									
Section Totals:				\$10,999,777.00		\$15,865,182.50			
Contract Item Totals				\$10,999,777.00		\$15,865,182.50			
Contract Time Totals									
Contract Grand Totals				\$10,999,777.00		\$15,865,182.50			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 4

Call Order: 102	Contract ID: 82-0808-357	Primary County: SCOTT
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MCCARTHY IMPROVEMENT COMPANY	
Contract Period: Completion Date: 10/29/27		

Project Information:

Project: IM-NHS-080-8(357)300--03-82	WorkType: PCC PAVEMENT - GRADE AND NEW
County: SCOTT	Prj Awd Amt: \$32,724,984.30
Route: I-80	
Location: 1 mi W of Middle Rd to 1 mi E of Middle Rd in Bettendorf	

Project: IM-080-8(358)300--13-82	WorkType: TRAFFIC SIGNS
County: SCOTT	Prj Awd Amt: \$695,201.70
Route: I-80	
Location: 1 mi W of Middle Rd to 1 mi E of Middle Rd in Bettendorf	

Project: IM-080-8(359)300--13-82	WorkType: LIGHTING
County: SCOTT	Prj Awd Amt: \$758,545.76
Route: I-80	
Location: 1 mi W of Middle Rd to 1 mi E of Middle Rd in Bettendorf	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 4

Call Order: 102	Contract ID: 82-0808-357	Primary County: SCOTT
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MCCARTHY IMPROVEMENT COMPANY	
Contract Period: Completion Date: 10/29/27		

Project: IM-080-8(373)300--13-82	WorkType: TRAFFIC SIGNALS
County: SCOTT	Prj Awd Amt: \$835,621.01
Route: I-80	
Location: 1 mi W of Middle Rd to 1 mi E of Middle Rd in Bettendorf	

Project: IM-NHS-080-8(360)301--03-82	WorkType: BRIDGE REPLACEMENT - PPCB
County: SCOTT	Prj Awd Amt: \$9,379,646.60
Route: I-80	
Location: I-80 over Middle Rd (EB/WB)	

Project: IM-NHS-080-8(361)301--03-82	WorkType: RECONSTRUCTION - RCB CULVERT EXT-TRIPLE
County: SCOTT	Prj Awd Amt: \$4,404,551.80
Route: I-80	
Location: 1 mi W of Middle Rd to 1 mi E of Middle Rd in Bettendorf	

Project: ITS-080-8(371)300--25-82	WorkType: ITS INFRASTRUCTURE
County: SCOTT	Prj Awd Amt: \$36,106.01

Project(s) and Vendor Ranking

Page 3 of 4

Call Order: 102

Letting Date: August 19, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Completion Date: 10/29/27

Contract ID: 82-0808-357

Awarded Vendor: MCCARTHY IMPROVEMENT COMPANY

Primary County: SCOTT

DBE Goal: 3.0%

Route: I-80

Location: 1 mi W of Middle Rd to 1 mi E of Middle Rd in Bettendorf

Project(s) and Vendor Ranking

Page 4 of 4

Call Order: 102
Letting Date: August 19, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/29/27

Contract ID: 82-0808-357

Primary County: SCOTT

DBE Goal: 3.0%

Awarded Vendor: MCCARTHY IMPROVEMENT COMPANY

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$48,834,657.18	100.00%
<i>BID WINNER: MET THE DESIGNATED DBE GOAL</i>				
2	LA180	LANGMAN CONSTRUCTION, INC.	\$54,704,859.85	112.02%
3	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	\$56,669,097.57	116.04%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	12.440	ACRE	3,500.00000	43,540.00	3,500.00000	43,540.00	5,000.00000	62,200.00
CLEARING AND GRUBBING									
0020	2102-0425070	22,953.200	TON	34.00000	780,408.80	32.00000	734,502.40	27.00000	619,736.40
SPECIAL BACKFILL									
0030	2102-2710070	544,995.000	CY	6.00000	3,269,970.00	9.00000	4,904,955.00	8.65000	4,714,206.75
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2102-2710090	222,986.000	CY	13.75000	3,066,057.50	19.00000	4,236,734.00	14.35000	3,199,849.10
EXCAVATION, CLASS 10, WASTE									
0050	2102-2712015	250.000	CY	100.00000	25,000.00	70.00000	17,500.00	50.00000	12,500.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0060	2105-8425005	11,176.000	CY	20.00000	223,520.00	32.00000	357,632.00	20.00000	223,520.00
TOPSOIL, FURNISH AND SPREAD									
0070	2105-8425015	38,635.000	CY	9.00000	347,715.00	9.00000	347,715.00	8.05000	311,011.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 56

Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0080	2107-0425020	229.000	CY	87.00000	19,923.00	20.00000	4,580.00	21.00000	4,809.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0090	2107-0875100	394,409.000	CY	0.25000	98,602.25	0.50000	197,204.50	1.00000	394,409.00
COMPACTION WITH MOISTURE CONTROL									
0100	2112-0000100	18,620.000	LF	4.00000	74,480.00	5.85000	108,927.00	3.80000	70,756.00
WICK DRAIN									
0110	2112-0000300	8,210.000	LF	3.00000	24,630.00	3.65000	29,966.50	2.50000	20,525.00
HORIZONTAL STRIP DRAIN									
0120	2115-0100000	34,258.530	CY	48.00000	1,644,409.44	55.00000	1,884,219.15	48.50000	1,661,538.71
MODIFIED SUBBASE									
0130	2122-5190110	17,572.400	SY	80.00000	1,405,792.00	80.00000	1,405,792.00	89.25000	1,568,336.70
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0140	2122-5500090	388.600	SY	86.00000	33,419.60	145.00000	56,347.00	135.00000	52,461.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0150	2123-7450000	273.500	STA	420.00000	114,870.00	750.00000	205,125.00	500.00000	136,750.00
SHOULDER CONSTRUCTION, EARTH									
0160	2123-7450020	139.200	STA	420.00000	58,464.00	500.00000	69,600.00	250.00000	34,800.00
SHOULDER FINISHING, EARTH									
0170	2213-7100400	1.000	EACH	250.00000	250.00	1,000.00000	1,000.00	600.00000	600.00
RELOCATION OF MAIL BOXES									
0180	2301-1004100	36,308.000	SY	84.00000	3,049,872.00	84.00000	3,049,872.00	91.00000	3,304,028.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.									
0190	2301-1004110	45,891.400	SY	80.00000	3,671,312.00	94.00000	4,313,791.60	94.00000	4,313,791.60
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.									
0200	2301-4875004	1,469.100	SY	72.00000	105,775.20	63.00000	92,553.30	75.00000	110,182.50
MEDIAN, P.C. CONCRETE, 4 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0210	2301-4875006	1,134.200	SY	140.00000	158,788.00	58.00000	65,783.60	106.00000	120,225.20
MEDIAN, P.C. CONCRETE, 6 IN.									
0220	2301-7000110	123,824.490	EACH	1.00000	123,824.49	1.00000	123,824.49	1.00000	123,824.49
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0230	2304-0100000	46,934.100	SY	67.00000	3,144,584.70	67.50000	3,168,051.75	85.35000	4,005,825.44
DETOUR PAVEMENT									
0240	2312-8260051	232.140	TON	40.00000	9,285.60	50.00000	11,607.00	30.00000	6,964.20
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0250	2317-7000110	79,374.700	EACH	1.00000	79,374.70	1.00000	79,374.70	1.00000	79,374.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0260	2401-6745650	(1)	LS	45,000.00000	45,000.00	25,000.00000	25,000.00	55,000.00000	55,000.00
REMOVAL OF EXISTING STRUCTURES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-8(357)300--03-82				Cat Alt Set:		Cat Alt Member:	
0270 2402-0425040 FLOODED BACKFILL	3,088.000 CY	55.00000	169,840.00	60.00000	185,280.00	48.00000	148,224.00
0280 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	31.000 EACH	2,000.00000	62,000.00	3,500.00000	108,500.00	1,200.00000	37,200.00
0290 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	2,400.00000	2,400.00	4,800.00000	4,800.00	1,800.00000	1,800.00
0300 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	2,500.00000	5,000.00	6,500.00000	13,000.00	2,500.00000	5,000.00
0310 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	2,900.00000	5,800.00	8,500.00000	17,000.00	2,500.00000	5,000.00
0320 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	3,200.00000	6,400.00	9,500.00000	19,000.00	3,000.00000	6,000.00
0330 2416-0100078 APRONS, CONCRETE, 78 IN. DIA.	2.000 EACH	6,300.00000	12,600.00	12,500.00000	25,000.00	4,500.00000	9,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0340	2416-0101036	13.000	EACH	1,000.00000	13,000.00	2,000.00000	26,000.00	975.00000	12,675.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0350	2416-0101136	1.000	EACH	1,600.00000	1,600.00	3,500.00000	3,500.00	1,460.00000	1,460.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0360	2416-1160024	194.000	LF	74.00000	14,356.00	200.00000	38,800.00	130.00000	25,220.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.									
0370	2416-1180024	1,210.000	LF	82.00000	99,220.00	200.00000	242,000.00	130.00000	157,300.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0380	2416-1180036	4.000	LF	1,400.00000	5,600.00	300.00000	1,200.00	170.00000	680.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0390	2416-1180048	60.000	LF	200.00000	12,000.00	350.00000	21,000.00	230.00000	13,800.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0400	2416-1180054	78.000	LF	500.00000	39,000.00	365.00000	28,470.00	260.00000	20,280.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0410	2416-1180078	324.000	LF	740.00000	239,760.00	500.00000	162,000.00	620.00000	200,880.00
CULVERT, CONCRETE ROADWAY PIPE, 78 IN. DIA.									
0420	2416-1262024	366.000	LF	850.00000	311,100.00	725.00000	265,350.00	695.00000	254,370.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.									
0430	2416-1262042	242.000	LF	1,000.00000	242,000.00	850.00000	205,700.00	818.00000	197,956.00
CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.									
0440	2422-1723024	1,442.000	LF	69.00000	99,498.00	135.00000	194,670.00	60.00000	86,520.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.									
0450	2422-1723054	56.000	LF	250.00000	14,000.00	300.00000	16,800.00	165.00000	9,240.00
CULVERT, UNCLASSIFIED ROADWAY PIPE, 54 IN. DIA.									

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Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0460	2435-0250800	23.000	EACH	7,500.00000	172,500.00	7,300.00000	167,900.00	7,000.00000	161,000.00
INTAKE, SW-508									
0470	2435-0251000	4.000	EACH	8,800.00000	35,200.00	10,380.00000	41,520.00	9,400.00000	37,600.00
INTAKE, SW-510									
0480	2501-8400172	(1)	LS	280,000.00000	280,000.00	15,000.00000	15,000.00	475,000.00000	475,000.00
TEMPORARY SHORING									
0490	2502-8212024	2,662.000	LF	17.00000	45,254.00	15.00000	39,930.00	24.00000	63,888.00
SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.									
0500	2502-8212034	35,025.600	LF	10.00000	350,256.00	11.00000	385,281.60	12.21000	427,662.58
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0510	2502-8221303	63.000	EACH	175.00000	11,025.00	150.00000	9,450.00	385.00000	24,255.00
SUBDRAIN OUTLET, DR-303									
0520	2502-8221305	14.000	EACH	190.00000	2,660.00	300.00000	4,200.00	300.00000	4,200.00
SUBDRAIN OUTLET, DR-305									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0530	2502-8221306	149.000	EACH	650.00000	96,850.00	650.00000	96,850.00	600.00000	89,400.00
SUBDRAIN OUTLET, DR-306									
0540	2502-8225010	18.000	EACH	260.00000	4,680.00	1,800.00000	32,400.00	1,200.00000	21,600.00
SUBDRAIN OUTLET, 500-10									
0550	2503-0114224	4,957.000	LF	110.00000	545,270.00	126.00000	624,582.00	145.00000	718,765.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0560	2503-0500402	4.000	EACH	3,500.00000	14,000.00	5,000.00000	20,000.00	6,000.00000	24,000.00
BRIDGE END DRAIN, DR-402									
0570	2505-4008120	1,620.300	LF	10.00000	16,203.00	10.00000	16,203.00	10.00000	16,203.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0580	2505-4008130	7,399.900	LF	6.00000	44,399.40	6.00000	44,399.40	6.00000	44,399.40
REMOVAL OF CABLE GUARDRAIL									
0590	2505-4008300	713.000	LF	45.00000	32,085.00	45.00000	32,085.00	45.00000	32,085.00
STEEL BEAM GUARDRAIL									

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Primary County: SCOTT

Letting Date: August 19, 2025

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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 - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0600	2505-4008415	5.000	EACH	4,200.00000	21,000.00	4,200.00000	21,000.00	4,200.00000	21,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0610	2505-4021010	5.000	EACH	400.00000	2,000.00	400.00000	2,000.00	400.00000	2,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0620	2505-4021720	5.000	EACH	4,200.00000	21,000.00	4,200.00000	21,000.00	4,200.00000	21,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0630	2505-6000111	9,266.000	LF	24.00000	222,384.00	24.00000	222,384.00	24.00000	222,384.00
HIGH TENSION CABLE GUARDRAIL									
0640	2505-6000121	6.000	EACH	5,500.00000	33,000.00	5,500.00000	33,000.00	5,500.00000	33,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0650	2505-6000131	1.000	EACH	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT									

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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 - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0660	2506-4984000	297.200	CY	218.00000	64,789.60	175.00000	52,010.00	265.00000	78,758.00
FLOWABLE MORTAR									
0670	2510-6745850	120,835.000	SY	8.25000	996,888.75	11.50000	1,389,602.50	9.93000	1,199,891.55
REMOVAL OF PAVEMENT									
0680	2511-0302500	1,933.000	SY	66.00000	127,578.00	60.00000	115,980.00	60.00000	115,980.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.									
0690	2511-0310100	17.400	STA	325.00000	5,655.00	500.00000	8,700.00	450.00000	7,830.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0700	2511-7528101	82.000	SF	20.00000	1,640.00	50.00000	4,100.00	75.00000	6,150.00
DETECTABLE WARNINGS									
0710	2512-1725156	6,535.000	LF	25.00000	163,375.00	25.00000	163,375.00	20.00000	130,700.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									
0720	2512-1725306	6,610.100	LF	34.00000	224,743.40	35.00000	231,353.50	34.00000	224,743.40
CURB AND GUTTER, P.C. CONCRETE, 3.0 FT.									

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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 - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0730	2512-1859000	746.500	LF	41.00000	30,606.50	25.00000	18,662.50	15.00000	11,197.50
CURB, SPECIAL, AS PER PLAN									
0740	2514-0000200	6.000	STA	800.00000	4,800.00	1,000.00000	6,000.00	1,200.00000	7,200.00
REMOVAL OF CURB									
0750	2519-1001000	11,948.800	LF	25.00000	298,720.00	24.00000	286,771.20	24.00000	286,771.20
FENCE, CHAIN LINK, VINYL COATED									
0760	2520-3350015	1.000	EACH	85,000.00000	85,000.00	50,000.00000	50,000.00	55,000.00000	55,000.00
FIELD OFFICE									
0770	2526-8285000	(1)	LS	129,000.00000	129,000.00	115,000.00000	115,000.00	125,000.00000	125,000.00
CONSTRUCTION SURVEY									
0780	2527-9263209	1,063.010	STA	60.00000	63,780.60	40.00000	42,520.40	40.00000	42,520.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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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 - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0790	2527-9263155	28.000	EACH	800.00000	22,400.00	550.00000	15,400.00	550.00000	15,400.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0800	2527-9263181	683.460	STA	50.00000	34,173.00	45.00000	30,755.70	45.00000	30,755.70
PAVEMENT MARKINGS REMOVED									
0810	2527-9263216	722.360	STA	160.00000	115,577.60	155.00000	111,965.80	155.00000	111,965.80
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0820	2527-9263231	268.960	STA	230.00000	61,860.80	200.00000	53,792.00	200.00000	53,792.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0830	2527-9270112	722.360	STA	70.00000	50,565.20	50.00000	36,118.00	50.00000	36,118.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0840	2527-9270120	28.000	EACH	450.00000	12,600.00	200.00000	5,600.00	200.00000	5,600.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									

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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 - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0850	2528-2518000	19.000	EACH	250.00000	4,750.00	250.00000	4,750.00	250.00000	4,750.00
SAFETY CLOSURE									
0860	2528-3800000	7,137.500	LF	6.00000	42,825.00	7.00000	49,962.50	7.00000	49,962.50
MODULAR GLARE SCREEN SYSTEM									
0870	2528-8400048	27,538.000	LF	14.00000	385,532.00	15.50000	426,839.00	16.50000	454,377.00
TEMPORARY BARRIER RAIL, CONCRETE									
0880	2528-8400157	4.000	EACH	4,500.00000	18,000.00	6,000.00000	24,000.00	6,000.00000	24,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0890	2528-8445110	(1)	LS	375,000.00000	375,000.00	300,000.00000	300,000.00	1,061,000.00000	1,061,000.00
TRAFFIC CONTROL									
0900	2528-8445113	500.000	EACH	1,035.00000	517,500.00	1,035.00000	517,500.00	1,035.00000	517,500.00
FLAGGERS									
0910	2528-9290050	400.000	CDAY	75.00000	30,000.00	80.00000	32,000.00	80.00000	32,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

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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 - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0920	2533-4980005	(1)	LS	1,942,500.00000	1,942,500.00	3,600,000.00000	3,600,000.00	2,375,000.00000	2,375,000.00
MOBILIZATION									
0930	2537-6911020	4.000	EACH	4,700.00000	18,800.00	1,500.00000	6,000.00	7,500.00000	30,000.00
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMOVAL OF UNDERGROUND TANKS)									
0940	2537-8900000	10.000	CY	352.00000	3,520.00	50.00000	500.00	3,000.00000	30,000.00
REMEDICATION OF PETROLEUM CONTAMINATED SOIL									
0950	2537-8900500	398.000	CY	88.00000	35,024.00	80.00000	31,840.00	186.00000	74,028.00
AMENDED SOIL									
0960	2538-6975110	1.000	EACH	4,700.00000	4,700.00	5,000.00000	5,000.00	7,500.00000	7,500.00
SEALING WELLS									
0970	2548-0000250	207.000	STA	464.00000	96,048.00	50.00000	10,350.00	425.00000	87,975.00
DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE									

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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 - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
0980	2551-0000110	20.000	EACH	2,000.00000	40,000.00	1,100.00000	22,000.00	1,100.00000	22,000.00
TEMP CRASH CUSHION									
0990	2551-0000130	1.000	EACH	7,500.00000	7,500.00	8,500.00000	8,500.00	10,000.00000	10,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)									
1000	2599-9999005	1.000	EACH	1,000.00000	1,000.00	2,000.00000	2,000.00	3,600.00000	3,600.00
('EACH' ITEM) ANTI-SEEP COLLAR									
Section Totals:				\$30,943,761.13		\$36,724,901.09		\$36,171,838.57	

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - IM-NHS-080-8(357)300--03-82						Cat Alt Set: AA		Cat Alt Member: 1	
1010	2102-0425070	4,317.900	TON						
SPECIAL BACKFILL									
1020	2122-5190007	6,094.400	SY						
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									

Section Totals:

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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 ALTERNATE 'AA' OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - IM-NHS-080-8(357)300--03-82						Cat Alt Set: AA		Cat Alt Member: 2	
1030	2102-0425070	3,944.400	TON	40.00000	157,776.00	27.00000	106,498.80	32.00000	126,220.80
SPECIAL BACKFILL									
1040	2122-5500080	6,094.400	SY	56.00000	341,286.40	52.90000	322,393.76	65.20000	397,354.88
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
Section Totals:					\$499,062.40	\$428,892.56		\$523,575.68	

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS DIVISIONS 3 IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
1050	2435-0130148	2.000	EACH	6,240.00000	12,480.00	6,860.00000	13,720.00	10,500.00000	21,000.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
1060	2504-0110024	260.000	LF	401.00000	104,260.00	425.00000	110,500.00	655.00000	170,300.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
1070	2537-6911020	4.000	EACH	1,760.00000	7,040.00	1,500.00000	6,000.00	7,500.00000	30,000.00
SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION (WATER AND SOIL SAMPLES FOR REMOVAL OF UNDERGROUND TANKS)									
1080	2537-8900000	10.000	CY	97.00000	970.00	50.00000	500.00	3,000.00000	30,000.00
REMEDATION OF PETROLEUM CONTAMINATED SOIL									
1090	2552-0000210	10.000	TON	96.00000	960.00	80.00000	800.00	46.00000	460.00
TRENCH FOUNDATION									
1100	2552-0000220	15.000	CY	38.00000	570.00	150.00000	2,250.00	44.00000	660.00
REMOVAL, DISPOSAL, AND REPLACEMENT OF UNSUITABLE BACKFILL MATERIAL									

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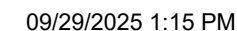
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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS DIVISIONS 3 IM-NHS-080-8(357)300--03-82				Cat Alt Set:		Cat Alt Member:	
1110 2552-0000300	(1) LS	2,625.00000	2,625.00	5,000.00000	5,000.00	3,000.00000	3,000.00
TRENCH COMPACTION TESTING							
1120 2599-9999005	3.000 EACH	57.00000	171.00	350.00000	1,050.00	300.00000	900.00
('EACH' ITEM) MANHOLE MARKER							
Section Totals:			\$129,076.00	\$139,820.00		\$256,320.00	



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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 EROSION CONTROL ITEMS - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
1130	2418-0000010	3.000	EACH	1,380.00000	4,140.00	8,500.00000	25,500.00	25,000.00000	75,000.00
TEMPORARY STREAM DIVERSION									
1140	2507-3250005	4,795.300	SY	1.00000	4,795.30	3.00000	14,385.90	4.00000	19,181.20
ENGINEERING FABRIC									
1150	2507-6800061	3,585.100	TON	60.00000	215,106.00	75.00000	268,882.50	67.00000	240,201.70
REVTMENT, CLASS E									
1160	2507-8029000	390.300	TON	53.00000	20,685.90	65.00000	25,369.50	50.00000	19,515.00
EROSION STONE									
1170	2601-2634100	93.300	ACRE	400.00000	37,320.00	400.00000	37,320.00	500.00000	46,650.00
MULCHING									
1180	2601-2634105	1.700	ACRE	3,000.00000	5,100.00	3,000.00000	5,100.00	4,000.00000	6,800.00
MULCHING, BONDED FIBER MATRIX									
1190	2601-2636043	77.900	ACRE	637.00000	49,622.30	637.00000	49,622.30	700.00000	54,530.00
SEEDING AND FERTILIZING (RURAL)									

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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 EROSION CONTROL ITEMS - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
1200	2601-2636060	10.400	ACRE	2,125.00000	22,100.00	2,125.00000	22,100.00	1,700.00000	17,680.00
SALT TOLERANT SEEDING									
1210	2601-2638352	11,204.000	SQ	10.00000	112,040.00	10.00000	112,040.00	11.00000	123,244.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
1220	2601-2639010	248.000	SQ	64.00000	15,872.00	60.00000	14,880.00	45.00000	11,160.00
SODDING									
1230	2601-2640350	67.000	SQ	27.00000	1,809.00	25.00000	1,675.00	20.00000	1,340.00
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
1240	2601-2643110	3,742.200	MGAL	75.00000	280,665.00	75.00000	280,665.00	75.00000	280,665.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
1250	2601-2643300	5.000	EACH	450.00000	2,250.00	450.00000	2,250.00	450.00000	2,250.00
MOBILIZATION FOR WATERING									
1260	2602-0000020	13,313.000	LF	1.50000	19,969.50	1.45000	19,303.85	1.50000	19,969.50
SILT FENCE									

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Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0005 EROSION CONTROL ITEMS - IM-NHS-080-8(357)300--03-82						Cat Alt Set:		Cat Alt Member:	
1270	2602-0000030	7,059.000	LF	1.75000	12,353.25	1.60000	11,294.40	1.60000	11,294.40
SILT FENCE FOR DITCH CHECKS									
1280	2602-0000050	18.000	EACH	352.00000	6,336.00	450.00000	8,100.00	450.00000	8,100.00
SILT BASINS									
1290	2602-0000071	20,372.000	LF	0.01000	203.72	0.01000	203.72	0.01000	203.72
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1300	2602-0000101	2,038.000	LF	1.00000	2,038.00	1.00000	2,038.00	1.00000	2,038.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1310	2602-0000150	1,500.000	LF	52.00000	78,000.00	50.00000	75,000.00	57.25000	85,875.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1320	2602-0000312	41,540.000	LF	2.50000	103,850.00	2.27000	94,295.80	1.85000	76,849.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

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Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0005 EROSION CONTROL ITEMS - IM-NHS-080-8(357)300--03-82							Cat Alt Set:		Cat Alt Member:	
1330	2602-0000320	41,540.000	LF	3.50000	145,390.00	3.00000	124,620.00	2.70000	112,158.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
1340	2602-0000351	85,880.000	LF	0.01000	858.80	0.01000	858.80	0.20000	17,176.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
1350	2602-0000362	1,400.000	LF	3.20000	4,480.00	3.00000	4,200.00	3.00000	4,200.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
1360	2602-0000370	1,400.000	LF	4.50000	6,300.00	4.00000	5,600.00	4.00000	5,600.00	
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
1370	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00	
MOBILIZATIONS, EROSION CONTROL										
1380	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										



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Call Order: 102

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Primary County: SCOTT

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Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,153,084.77		\$1,207,104.77		\$1,243,480.52

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Call Order: 102

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Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - IM-080-8(358)300--13-82						Cat Alt Set:		Cat Alt Member:	
1450	2524-9089100	45.000	EACH	187.00000	8,415.00	175.00000	7,875.00	175.00000	7,875.00
DELINEATOR, RIGID - TYPE I									
1460	2524-9089110	21.000	EACH	192.00000	4,032.00	180.00000	3,780.00	180.00000	3,780.00
DELINEATOR, RIGID - TYPE IA									
1470	2524-9089200	58.000	EACH	192.00000	11,136.00	180.00000	10,440.00	180.00000	10,440.00
DELINEATOR, RIGID - TYPE II									
1480	2524-9100020	14.000	EACH	320.00000	4,480.00	300.00000	4,200.00	300.00000	4,200.00
OBJECT MARKER, TYPE 2									
1490	2524-9210007	4.000	EACH	293.00000	1,172.00	275.00000	1,100.00	275.00000	1,100.00
REFERENCE LOCATION SIGNS									
1500	2524-9276010	1,233.000	LF	16.00000	19,728.00	15.00000	18,495.00	15.00000	18,495.00
PERFORATED SQUARE STEEL TUBE POSTS									
1510	2524-9276027	78.000	EACH	693.00000	54,054.00	650.00000	50,700.00	650.00000	50,700.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									

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Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - IM-080-8(358)300--13-82				Cat Alt Set:		Cat Alt Member:	
1520 2524-9281210	427.700 LF	93.00000	39,776.10	87.50000	37,423.75	87.50000	37,423.75
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
1530 2524-9281426	616.200 LF	98.00000	60,387.60	92.00000	56,690.40	92.00000	56,690.40
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
1540 2524-9290009	12.000 EACH	213.00000	2,556.00	200.00000	2,400.00	200.00000	2,400.00
SIGN MOUNTING BRACKETS, SPECIAL							
1550 2524-9325001	225.000 SF	43.00000	9,675.00	40.00000	9,000.00	40.00000	9,000.00
TYPE A SIGNS, SHEET ALUMINUM							
1560 2524-9380001	3,264.500 SF	48.00000	156,696.00	45.00000	146,902.50	45.00000	146,902.50
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
1570 2533-4980005	(1) LS	47,000.00000	47,000.00	44,000.00000	44,000.00	44,000.00000	44,000.00
MOBILIZATION							

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Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - IM-080-8(358)300--13-82				Cat Alt Set:		Cat Alt Member:	
1580 2599-9999005	4.000 EACH	3,200.00000	12,800.00	3,000.00000	12,000.00	3,000.00000	12,000.00
('EACH' ITEM) MASSH-400 SIGN POST							
Section Totals:			\$695,201.70		\$641,056.65		\$629,256.65

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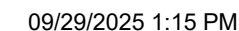
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Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007 LIGHTING ITEMS - IM-080-8(359)300--13-82						Cat Alt Set:		Cat Alt Member:	
1590	2401-6745359	14.000	EACH	1,375.00000	19,250.00	1,287.00000	18,018.00	1,250.00000	17,500.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
1600	2401-6745765	14.000	EACH	663.00000	9,282.00	621.00000	8,694.00	1,000.00000	14,000.00
REMOVAL OF LIGHT POLES									
1610	2401-6750001	(1)	LS	15,000.00000	15,000.00	14,040.00000	14,040.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
1620	2523-0000100	26.000	EACH	7,700.00000	200,200.00	7,246.00000	188,396.00	7,250.00000	188,500.00
LIGHTING POLES									
1630	2523-0000200	8,279.000	LF	13.75000	113,836.25	12.77000	105,722.83	20.25000	167,649.75
ELECTRICAL CIRCUITS									
1640	2523-0000310	23.000	EACH	1,500.00000	34,500.00	1,371.00000	31,533.00	1,500.00000	34,500.00
HANDHOLES AND JUNCTION BOXES									
1650	2523-0000400	2.000	EACH	16,500.00000	33,000.00	15,389.00000	30,778.00	17,500.00000	35,000.00
CONTROL CABINET									



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Primary County: SCOTT

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 LIGHTING ITEMS - IM-080-8(359)300--13-82						Cat Alt Set:		Cat Alt Member:	
660	2526-8285000	(1)	LS	11,000.00000	11,000.00	8,400.00000	8,400.00	14,000.00000	14,000.00
CONSTRUCTION SURVEY									
670	2528-8445110	(1)	LS	27,000.00000	27,000.00	7,500.00000	7,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
680	2533-4980005	(1)	LS	0.01000	0.01	5,000.00000	5,000.00	30,000.00000	30,000.00
MOBILIZATION									
690	2555-0000010	(1)	LS	8,800.00000	8,800.00	4,000.00000	4,000.00	4,500.00000	4,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
700	2599-9999005	28.000	EACH	6,900.00000	193,200.00	6,458.00000	180,824.00	5,300.00000	148,400.00
EACH' ITEM) LIGHTING POLE - CITY									
710	2599-9999005	2.000	EACH	1,625.00000	3,250.00	1,523.00000	3,046.00	3,000.00000	6,000.00
EACH' ITEM) METER ENCLOSURE									
720	2599-9999009	6,562.000	LF	13.75000	90,227.50	12.77000	83,796.74	40.00000	262,480.00
LINEAR FEET' ITEM) ELECTRICAL CIRCUITS - CITY									



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Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 82-0808-357

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Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$758,545.76		\$689,748.57		\$934,529.75

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Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0325; 244'-0 X 60'-0 PRETENSIONED PRESSTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-8(360)301--03-82						Cat Alt Set:		Cat Alt Member:	
1730	2401-6745625	(1)	LS	266,000.00000	266,000.00	250,000.00000	250,000.00	180,000.00000	180,000.00
REMOVAL OF EXISTING BRIDGE									
1740	2401-6745635	(1)	LS	2,400.00000	2,400.00	2,180.00000	2,180.00	6,000.00000	6,000.00
REMOVAL OF EXISTING HANDRAIL									
1750	2402-2720000	1,000.000	CY	65.00000	65,000.00	61.20000	61,200.00	60.00000	60,000.00
EXCAVATION, CLASS 20									
1760	2403-0100010	350.000	CY	1,119.81000	391,933.50	1,050.00000	367,500.00	1,400.00000	490,000.00
STRUCTURAL CONCRETE (BRIDGE)									
1770	2403-7000210	622.900	CY	1,135.00000	706,991.50	1,060.00000	660,274.00	1,400.00000	872,060.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1780	2403-7303000	517.100	SY	76.00000	39,299.60	70.90000	36,662.39	70.90000	36,662.39
STRUCTURAL CONCRETE COATING									
1790	2404-7775000	41,123.000	LB	2.50000	102,807.50	2.39000	98,283.97	3.10000	127,481.30
REINFORCING STEEL									

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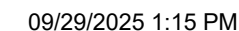
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Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0325; 244'-0 X 60'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-8(360)301--03-82						Cat Alt Set:		Cat Alt Member:	
1800	2404-7775005	200,093.000	LB	1.90000	380,176.70	1.75000	350,162.75	2.00000	400,186.00
REINFORCING STEEL, EPOXY COATED									
1810	2404-7775009	12,500.000	LB	5.00000	62,500.00	4.41000	55,125.00	4.70000	58,750.00
REINFORCING STEEL, STAINLESS STEEL									
1820	2407-0550000	16.000	EACH	16,000.00000	256,000.00	15,100.00000	241,600.00	14,500.00000	232,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE45									
1830	2407-0564350	8.000	EACH	70,000.00000	560,000.00	64,800.00000	518,400.00	41,000.00000	328,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
1840	2408-7800000	14,597.000	LB	5.00000	72,985.00	4.45000	64,956.65	6.00000	87,582.00
STRUCTURAL STEEL									
1850	2414-6424038	550.000	LF	285.00000	156,750.00	221.00000	121,550.00	246.00000	135,300.00
CONCRETE BARRIER RAIL, 3'-8"									



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Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0325; 244'-0 X 60'-0 PRETENSIONED PRESSTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-8(360)301--03-82						Cat Alt Set:		Cat Alt Member:	
1860	2499-2300001	(1)	LS	15,000.00000	15,000.00	14,100.00000	14,100.00	20,000.00000	20,000.00
DECK DRAINS									
1870	2501-0201057	7,665.000	LF	67.00000	513,555.00	62.10000	475,996.50	67.00000	513,555.00
PILES, STEEL, HP 10 X 57									
1880	2501-6335010	300.000	LF	154.00000	46,200.00	144.00000	43,200.00	160.00000	48,000.00
PREBORED HOLES									
1890	2501-8400172	(1)	LS	375,000.00000	375,000.00	350,000.00000	350,000.00	330,000.00000	330,000.00
TEMPORARY SHORING									
1900	2507-2638610	804.400	SY	250.00000	201,100.00	234.00000	188,229.60	150.00000	120,660.00
CONCRETE SLOPE PROTECTION									
1910	2526-8285000	(1)	LS	32,500.00000	32,500.00	27,900.00000	27,900.00	28,000.00000	28,000.00
CONSTRUCTION SURVEY									
1920	2533-4980005	(1)	LS	455,000.00000	455,000.00	425,000.00000	425,000.00	325,000.00000	325,000.00
MOBILIZATION									

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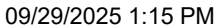
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Contract ID: 82-0808-357

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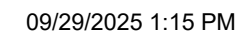
Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0325; 244'-0 X 60'-0 PRETENSIONED PRESSTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-8(360)301--03-82				Cat Alt Set:		Cat Alt Member:	
1930 2536-6745045	(1) LS	5,350.00000	5,350.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS							
1940 2599-9999009	35.000 LF	83.00000	2,905.00	88.00000	3,080.00	125.00000	4,375.00
('LINEAR FEET' ITEM) CONDUIT, 1 IN. DIA., GALVANIZED RIGID STEEL							
1950 2599-9999009	286.000 LF	30.00000	8,580.00	35.00000	10,010.00	16.00000	4,576.00
('LINEAR FEET' ITEM) CONDUIT, 3/4 IN. DIA., GALVANIZED RIGID STEEL							
1960 2599-9999010	(1) LS	4,000.00000	4,000.00	3,905.00000	3,905.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) CONCRETE INSERT CHANNEL COORDINATION AND INSTALLATION							
1970 2599-9999018	25.200 SY	815.00000	20,538.00	762.00000	19,202.40	900.00000	22,680.00
('SQUARE YARDS' ITEM) WING ARMORING - CONCRETE SLOPE PROTECTION							
Section Totals:			\$4,742,571.80	\$4,393,518.26		\$4,445,867.69	



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Call Order: 102 **Contract ID:** 82-0808-357 **Primary County:** SCOTT
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Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0425; 254'-0 X 60'-0 PRETENSIONED PRESSTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-8(360)301--03-82						Cat Alt Set:		Cat Alt Member:	
1980	2401-6745625	(1)	LS	230,000.00000	230,000.00	290,000.00000	290,000.00	170,000.00000	170,000.00
REMOVAL OF EXISTING BRIDGE									
1990	2401-6745635	(1)	LS	3,800.00000	3,800.00	3,490.00000	3,490.00	8,500.00000	8,500.00
REMOVAL OF EXISTING HANDRAIL									
2000	2402-2720000	949.000	CY	84.00000	79,716.00	78.10000	74,116.90	50.00000	47,450.00
EXCAVATION, CLASS 20									
2010	2403-0100010	351.400	CY	1,020.00000	358,428.00	953.00000	334,884.20	1,000.00000	351,400.00
STRUCTURAL CONCRETE (BRIDGE)									
2020	2403-7000210	638.700	CY	1,005.00000	641,893.50	940.00000	600,378.00	1,250.00000	798,375.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
2030	2403-7303000	536.900	SY	76.00000	40,804.40	70.90000	38,066.21	70.90000	38,066.21
STRUCTURAL CONCRETE COATING									
2040	2404-7775000	42,396.000	LB	2.25000	95,391.00	2.10000	89,031.60	3.00000	127,188.00
REINFORCING STEEL									



Tabulation of Construction and Material Bids

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Contract ID: 82-0808-357

Primary County: SCOTT

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0425; 254'-0 X 60'-0 PRETENSIONED PRESSTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-8(360)301--03-82				Cat Alt Set:				Cat Alt Member:	
0050	2404-7775005	207,078.000	LB	1.90000	393,448.20	1.77000	366,528.06	2.00000	414,156.00
REINFORCING STEEL, EPOXY COATED									
0060	2404-7775009	6,311.000	LB	5.20000	32,817.20	4.83000	30,482.13	4.15000	26,190.65
REINFORCING STEEL, STAINLESS STEEL									
0070	2407-0550000	16.000	EACH	15,700.00000	251,200.00	14,700.00000	235,200.00	15,000.00000	240,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE50									
0080	2407-0564350	8.000	EACH	58,000.00000	464,000.00	54,600.00000	436,800.00	41,000.00000	328,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE150									
0090	2408-7800000	14,599.000	LB	5.00000	72,995.00	4.45000	64,965.55	6.00000	87,594.00
STRUCTURAL STEEL									
0100	2414-6424038	570.000	LF	218.00000	124,260.00	160.00000	91,200.00	211.20000	120,384.00
CONCRETE BARRIER RAIL, 3'-8"									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0009 DESIGN NO. 0425; 254'-0 X 60'-0 PRETENSIONED PRESSTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-8(360)301--03-82						Cat Alt Set:		Cat Alt Member:	
2110	2499-2300001	(1)	LS	15,100.00000	15,100.00	14,100.00000	14,100.00	20,000.00000	20,000.00
DECK DRAINS									
2120	2501-0201057	6,840.000	LF	66.00000	451,440.00	61.50000	420,660.00	62.00000	424,080.00
PILES, STEEL, HP 10 X 57									
2130	2501-6335010	240.000	LF	166.00000	39,840.00	155.00000	37,200.00	125.00000	30,000.00
PREBORED HOLES									
2140	2507-2638610	885.700	SY	242.00000	214,339.40	226.00000	200,168.20	150.00000	132,855.00
CONCRETE SLOPE PROTECTION									
2150	2526-8285000	(1)	LS	32,500.00000	32,500.00	27,900.00000	27,900.00	22,500.00000	22,500.00
CONSTRUCTION SURVEY									
2160	2533-4980005	(1)	LS	455,000.00000	455,000.00	350,000.00000	350,000.00	315,000.00000	315,000.00
MOBILIZATION									
2170	2536-6745045	(1)	LS	5,350.00000	5,350.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 DESIGN NO. 0425; 254'-0 X 60'-0 PRETENSIONED PRESSTRESSED CONCRETE BEAM BRIDGE - IM-NHS-080-8(360)301--03-82				Cat Alt Set:		Cat Alt Member:	
2180 2599-9999009	35.000 LF	83.50000	2,922.50	78.00000	2,730.00	125.00000	4,375.00
('LINEAR FEET' ITEM) CONDUIT, 1 IN. DIA., GALVANIZED RIGID STEEL							
2190 2599-9999009	286.000 LF	30.00000	8,580.00	35.00000	10,010.00	16.00000	4,576.00
('LINEAR FEET' ITEM) CONDUIT, 3/4 IN. DIA., GALVANIZED RIGID STEEL							
2200 2599-9999010	(1) LS	4,000.00000	4,000.00	3,905.00000	3,905.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) CONCRETE INSERT CHANNEL COORDINATION AND INSTALLATION							
2210 2599-9999018	25.200 SY	815.00000	20,538.00	762.00000	19,202.40	900.00000	22,680.00
('SQUARE YARDS' ITEM) WING ARMORING - CONCRETE SLOPE PROTECTION							
Section Totals:			\$4,038,363.20	\$3,746,018.25		\$3,748,369.86	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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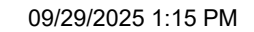
Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ROADWAY ITEMS - IM-NHS-080-8(360)301--03-82						Cat Alt Set:		Cat Alt Member:	
2220	2301-0690203	1,843.300	SY	294.00000	541,930.20	220.00000	405,526.00	325.00000	599,072.50
BRIDGE APPROACH, BR-203									
2230	2412-0000100	4,967.400	SY	11.00000	54,641.40	10.00000	49,674.00	5.25000	26,078.85
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
2240	2528-2518000	4.000	EACH	535.00000	2,140.00	250.00000	1,000.00	250.00000	1,000.00
SAFETY CLOSURE									
Section Totals:				\$598,711.60		\$456,200.00		\$626,151.35	



Tabulation of Construction and Material Bids

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Primary County: SCOTT

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 DESIGN NO 0525; ALT 'BB' OPT 1: 12' X 12' X 223'-0 C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (361						Cat Alt Set: BB		Cat Alt Member: 1	
2250	2401-6750001	(1)	LS	18,300.00000	18,300.00				
REMOVALS, AS PER PLAN									
2260	2402-2720000	4,100.000	CY	14.50000	59,450.00				
EXCAVATION, CLASS 20									
2270	2402-3825025	456.000	CY	68.00000	31,008.00				
GRANULAR MATERIAL FOR BLANKET									
2280	2403-0100020	1,329.900	CY	752.00000	1,000,084.80				
STRUCTURAL CONCRETE (RCB CULVERT)									
2290	2404-7775000	186,136.000	LB	1.40000	260,590.40				
REINFORCING STEEL									
2300	2418-0000010	1.000	EACH	14,300.00000	14,300.00				
TEMPORARY STREAM DIVERSION									
2310	2519-1001000	241.000	LF	27.00000	6,507.00				
FENCE, CHAIN LINK, VINYL COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 DESIGN NO 0525; ALT 'BB' OPT 1: 12' X 12' X 223'-0 C-I-P RCB, BID THIS (SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN - (361							
2320 2526-8285000	(1) LS	540.00000	540.00				
CONSTRUCTION SURVEY							
2330 2533-4980005	(1) LS	8,400.00000	8,400.00				
MOBILIZATION							
Section Totals:			\$1,399,180.20				

Cat Alt Set: BB

Cat Alt Member: 1

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0012 DESIGN NO. 0525; ALT 'BB' OPT 2: 12' X 12' X 230'-0 PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN- (361						Cat Alt Set: BB		Cat Alt Member: 2	
2340	2401-6750001	(1)	LS			35,600.00000	35,600.00	50,000.00000	50,000.00
REMOVALS, AS PER PLAN									
2350	2402-2720000	4,450.000	CY			10.00000	44,500.00	7.50000	33,375.00
EXCAVATION, CLASS 20									
2360	2402-3825025	451.000	CY			15.00000	6,765.00	132.00000	59,532.00
GRANULAR MATERIAL FOR BLANKET									
2370	2415-2111212	690.000	LF			1,550.00000	1,069,500.00	1,350.00000	931,500.00
PRECAST CONCRETE BOX CULVERT, 12 FT. X 12 FT.									
2380	2415-2201212	6.000	EACH			58,000.00000	348,000.00	44,500.00000	267,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 12 FT.									
2390	2418-0000010	1.000	EACH			5,000.00000	5,000.00	6,000.00000	6,000.00
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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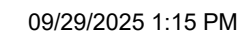
Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0012		DESIGN NO. 0525; ALT 'BB' OPT 2: 12' X 12' X 230'-0 PRECAST RCB, BID (THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN- (361				Cat Alt Set: BB		Cat Alt Member: 2	
2400	2502-8213204	587.000	LF			50.00000	29,350.00	13.50000	7,924.50
SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.									
2410	2519-1001000	216.000	LF			110.00000	23,760.00	110.00000	23,760.00
FENCE, CHAIN LINK, VINYL COATED									
2420	2526-8285000	(1)	LS			2,500.00000	2,500.00	7,500.00000	7,500.00
CONSTRUCTION SURVEY									
2430	2533-4980005	(1)	LS			160,000.00000	160,000.00	28,000.00000	28,000.00
MOBILIZATION									
Section Totals:				\$1,724,975.00 \$1,414,591.50					



Tabulation of Construction and Material Bids

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Contract ID: 82-0808-357

Primary County: SCOTT

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
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**(1) MCCARTHY
IMPROVEMENT CO. & AFFIL
DBA MCCARTHY
IMPROVEMENT CO**

(2) LANGMAN
CONSTRUCTION, INC.

**(3) C.J. MOYNA & SONS, LLC
& PROGRESSIVE
STRUCTURES, LLC, JV**

Alt Set / Alt Member

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

SECTION: 0013 -DESIGN NO. 0625; A TRIPLE 13'-16'-13'X12' RCB CULVERT EXTENSION - IM Cat Alt Set:
NHS-080-8(361)301--03-82

Cat Alt Member:

2440	2401-6750001	(1)	LS	31,000.00000	31,000.00	16,000.00000	16,000.00	90,000.00000	90,000.00
REMOVALS, AS PER PLAN									
2450	2402-2720000	4,395.000	CY	15.00000	65,925.00	10.00000	43,950.00	31.00000	136,245.00
EXCAVATION, CLASS 20									
2460	2402-3825025	275.000	CY	82.00000	22,550.00	60.00000	16,500.00	120.00000	33,000.00
GRANULAR MATERIAL FOR BLANKET									
2470	2403-0100020	1,065.100	CY	675.50000	719,475.05	1,250.00000	1,331,375.00	835.00000	889,358.50
STRUCTURAL CONCRETE (RCB CULVERT)									
2480	2404-7775000	173,970.000	LB	1.40000	243,558.00	2.25000	391,432.50	2.00000	347,940.00
REINFORCING STEEL									
2490	2418-0000010	1.000	EACH	65,000.00000	65,000.00	5,000.00000	5,000.00	75,000.00000	75,000.00
TEMPORARY STREAM DIVERSION									
2500	2426-6772016	50.000	SF	461.00000	23,050.00	150.00000	7,500.00	500.00000	25,000.00
CONCRETE REPAIR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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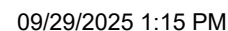
Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0013 -DESIGN NO. 0625; A TRIPLE 13'-16'-13'X12' RCB CULVERT EXTENSION - IM Cat Alt Set: Cat Alt Member: NHS-080-8(361)301--03-82							
2505 2501-8400172	(1) LS	163,000.00000	163,000.00	35,000.00000	35,000.00	1,000,000.00000	1,000,000.00
TEMPORARY SHORING							
2510 2526-8285000	(1) LS	535.00000	535.00	2,500.00000	2,500.00	6,500.00000	6,500.00
CONSTRUCTION SURVEY							
2520 2533-4980005	(1) LS	175,000.00000	175,000.00	150,000.00000	150,000.00	250,000.00000	250,000.00
MOBILIZATION							
2530 2599-9999014	22,541.000 SF	24.75000	557,889.75	27.00000	608,607.00	45.00000	1,014,345.00
('SQUARE FEET' ITEM) SPRAY-APPLIED BOX CULVERT LINER							
Section Totals:			\$2,066,982.80	\$2,607,864.50		\$3,867,388.50	



Tabulation of Construction and Material Bids

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Contract ID: 82-0808-357

Primary County: SCOTT

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Amount
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**(1) MCCARTHY
IMPROVEMENT CO. & AFFIL
DBA MCCARTHY
IMPROVEMENT CO**

(2) LANGMAN
CONSTRUCTION, INC.

**(3) C.J. MOYNA & SONS, LLC
& PROGRESSIVE
STRUCTURES, LLC, JV**

Alt Set / Alt Member

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

SECTION: 0014 -DESIGN NO. 0725; A TRIPLE 10'-0 X 10'-0 RCB CULVERT EXTENSION - IM
NHS-080-8(361)301--03-82

Cat Alt Set:

Cat Alt Member:

2540	2401-6750001	(1)	LS	28,000.00000	28,000.00	16,000.00000	16,000.00	90,000.00000	90,000.00
REMOVALS, AS PER PLAN									
2550	2402-2720000	1,223.000	CY	16.00000	19,568.00	10.00000	12,230.00	35.00000	42,805.00
EXCAVATION, CLASS 20									
2560	2402-3825025	222.000	CY	90.50000	20,091.00	60.00000	13,320.00	120.00000	26,640.00
GRANULAR MATERIAL FOR BLANKET									
2570	2403-0100020	552.900	CY	972.00000	537,418.80	1,250.00000	691,125.00	875.00000	483,787.50
STRUCTURAL CONCRETE (RCB CULVERT)									
2580	2404-7775000	97,574.000	LB	1.50000	146,361.00	2.25000	219,541.50	2.00000	195,148.00
REINFORCING STEEL									
2590	2418-0000010	1.000	EACH	66,000.00000	66,000.00	5,000.00000	5,000.00	75,000.00000	75,000.00
TEMPORARY STREAM DIVERSION									
2595	2501-8400172	(1)	LS	112,000.00000	112,000.00	22,500.00000	22,500.00	750,000.00000	750,000.00
TEMPORARY SHORING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 49 of 56

Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0014 -DESIGN NO. 0725; A TRIPLE 10'-0 X 10'-0 RCB CULVERT EXTENSION - IM				Cat Alt Set:		Cat Alt Member:	
NHS-080-8(361)301--03-82							
2600 2526-8285000	(1) LS	550.00000	550.00	2,500.00000	2,500.00	6,500.00000	6,500.00
CONSTRUCTION SURVEY							
2610 2533-4980005	(1) LS	8,400.00000	8,400.00	65,000.00000	65,000.00	125,000.00000	125,000.00
MOBILIZATION							
Section Totals:		\$938,388.80		\$1,047,216.50		\$1,794,880.50	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 ITS ITEMS - ITS-080-8(371)300--25-82				Cat Alt Set:		Cat Alt Member:	
2620 2518-0000010	(1) LS	5,900.00000	5,900.00	4,500.00000	4,500.00	3,600.00000	3,600.00
ITS CONSTRUCTION SURVEY							
2630 2518-0000020	1.000 EACH	1,600.00000	1,600.00	1,480.00000	1,480.00	1,000.00000	1,000.00
ITS POWER INSTALLED FOUNDATION, INSTALL ONLY							
2640 2518-0000030	1.000 EACH	2,000.00000	2,000.00	1,835.00000	1,835.00	1,000.00000	1,000.00
ITS STEEL POLE, INSTALL ONLY							
2650 2518-0000055	1.000 EACH	1,800.00000	1,800.00	1,718.00000	1,718.00	2,250.00000	2,250.00
ITS DEVICE CABINET, INSTALL ONLY							
2660 2518-0000090	1.000 EACH	1,500.00000	1,500.00	1,371.00000	1,371.00	2,000.00000	2,000.00
ITS HANDHOLE, 36x24x36							
2670 2518-0000120	1.000 EACH	350.00000	350.00	325.00000	325.00	250.00000	250.00
ITS FIBER MARKER							
2680 2518-0000150	3.000 EACH	188.00000	564.00	176.00000	528.00	175.00000	525.00
ITS GROUND ROD							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 ITS ITEMS - ITS-080-8(371)300--25-82						Cat Alt Set:		Cat Alt Member:	
2690	2518-0001200	483.000	LF	17.00000	8,211.00	16.08000	7,766.64	42.00000	20,286.00
ITS CONDUIT, HDPE, 2 INCH BORED									
2700	2518-0006008	183.000	LF	3.00000	549.00	2.96000	541.68	2.50000	457.50
XHHW COPPER WIRE, NO. 8 AWG									
2710	2518-0006015	482.000	LF	1.50000	723.00	1.25000	602.50	1.50000	723.00
ITS TRACER WIRE									
2720	2518-0007012	607.000	LF	4.00000	2,428.00	3.24000	1,966.68	4.00000	2,428.00
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
2730	2518-0008355	1.000	EACH	134.00000	134.00	125.00000	125.00	300.00000	300.00
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
2740	2518-0008360	1.000	EACH	163.00000	163.00	152.00000	152.00	300.00000	300.00
SINGLE PANEL HOUSING									
2750	2518-0008365	1.000	EACH	250.00000	250.00	235.00000	235.00	300.00000	300.00
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0015 ITS ITEMS - ITS-080-8(371)300--25-82						Cat Alt Set:		Cat Alt Member:	
2760	2518-0008370	1.000	EACH	650.00000	650.00	608.00000	608.00	1,750.00000	1,750.00
FIBER OPTIC SPLICE CLOSURE									
2770	2518-0008385	1.000	EACH	436.00000	436.00	408.00000	408.00	500.00000	500.00
FIBER OPTIC SPLICE TRAY, 24									
2780	2518-0008395	4.000	EACH	212.00000	848.00	198.00000	792.00	150.00000	600.00
FIBER OPTIC SPLICE									
2790	2518-0008400	(1)	LS	1,050.00000	1,050.00	985.00000	985.00	1,500.00000	1,500.00
FIBER OPTIC CABLE ACCEPTANCE TESTING									
2800	2528-8445110	(1)	LS	6,950.00000	6,950.00	7,500.00000	7,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL									
2810	2533-4980005	(1)	LS	0.01000	0.01	3,000.00000	3,000.00	4,000.00000	4,000.00
MOBILIZATION									
Section Totals:				\$36,106.01		\$36,439.50		\$44,769.50	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 TRAFFIC SIGNALS ITEMS - IM-080-8(373)300--13-82				Cat Alt Set:		Cat Alt Member:	
2820 2518-0000090	4.000 EACH	1,500.00000	6,000.00	1,371.00000	5,484.00	2,000.00000	8,000.00
ITS HANDHOLE, 36x24x36							
2830 2518-0000100	4.000 EACH	1,600.00000	6,400.00	1,490.00000	5,960.00	3,000.00000	12,000.00
ITS HANDHOLE, 48x30x36							
2840 2518-0000120	2.000 EACH	350.00000	700.00	325.00000	650.00	350.00000	700.00
ITS FIBER MARKER							
2850 2518-0000130	4.000 EACH	520.00000	2,080.00	485.00000	1,940.00	600.00000	2,400.00
ITS TEST STATION							
2860 2518-0000150	4.000 EACH	188.00000	752.00	176.00000	704.00	175.00000	700.00
ITS GROUND ROD							
2870 2518-0001200	2,020.000 LF	17.00000	34,340.00	16.08000	32,481.60	40.00000	80,800.00
ITS CONDUIT, HDPE, 2 INCH BORED							
2880 2518-0002200	770.000 LF	14.00000	10,780.00	13.08000	10,071.60	9.00000	6,930.00
ITS CONDUIT, HDPE, 2 INCH PLOWED							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 54 of 56

Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 TRAFFIC SIGNALS ITEMS - IM-080-8(373)300--13-82						Cat Alt Set:		Cat Alt Member:	
2890	2518-0006015	1,425.000	LF	1.00000	1,425.00	1.25000	1,781.25	1.50000	2,137.50
ITS TRACER WIRE									
2900	2518-0007012	125.000	LF	4.00000	500.00	3.24000	405.00	4.00000	500.00
FIBER OPTIC CABLE, 12 SM DIELECTRIC									
2910	2518-0007048	1,815.000	LF	5.00000	9,075.00	4.85000	8,802.75	4.00000	7,260.00
FIBER OPTIC CABLE, 48 SM DIELECTRIC									
2920	2518-0008355	2.000	EACH	118.00000	236.00	110.00000	220.00	300.00000	600.00
CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC									
2930	2518-0008360	2.000	EACH	310.00000	620.00	290.00000	580.00	300.00000	600.00
SINGLE PANEL HOUSING									
2940	2518-0008365	24.000	EACH	45.00000	1,080.00	42.00000	1,008.00	25.00000	600.00
UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS									
2950	2518-0008370	3.000	EACH	59.00000	177.00	55.00000	165.00	1,750.00000	5,250.00
FIBER OPTIC SPLICE CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 55 of 56

Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 TRAFFIC SIGNALS ITEMS - IM-080-8(373)300--13-82				Cat Alt Set:		Cat Alt Member:	
2960 2518-0008385	2.000 EACH	650.00000	1,300.00	608.00000	1,216.00	500.00000	1,000.00
FIBER OPTIC SPLICE TRAY, 24							
2970 2518-0008390	1.000 EACH	920.00000	920.00	860.00000	860.00	750.00000	750.00
FIBER OPTIC SPLICE TRAY, 72							
2980 2518-0008395	52.000 EACH	48.00000	2,496.00	45.00000	2,340.00	150.00000	7,800.00
FIBER OPTIC SPLICE							
2990 2518-0008400	(1) LS	3,190.00000	3,190.00	2,985.00000	2,985.00	1,500.00000	1,500.00
FIBER OPTIC CABLE ACCEPTANCE TESTING							
3000 2525-0000100	(1) LS	695,000.00000	695,000.00	649,900.00000	649,900.00	760,000.00000	760,000.00
TRAFFIC SIGNALIZATION							
3010 2528-8445113	50.000 EACH	1,035.00000	51,750.00	1,035.00000	51,750.00	1,035.00000	51,750.00
FLAGGERS							
3020 2528-9290050	85.000 CDAY	80.00000	6,800.00	80.00000	6,800.00	80.00000	6,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 102

Contract ID: 82-0808-357

Primary County: SCOTT

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO		(2) LANGMAN CONSTRUCTION, INC.		(3) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0016 TRAFFIC SIGNALS ITEMS - IM-080-8(373)300--13-82						Cat Alt Set:		Cat Alt Member:	
3030	2533-4980005	(1)	LS	0.01000	0.01	75,000.00000	75,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$835,621.01		\$861,104.20		\$968,077.50	
Contract Item Totals				\$48,834,657.18		\$54,704,859.85		\$56,669,097.57	
Contract Time Totals									
Contract Grand Totals				\$48,834,657.18		\$54,704,859.85		56,669,097.57	

() indicates item is bid as Lump Sum



09/29/2025 1:15 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 103	Contract ID: 83-C083-090	Primary County: SHELBY
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TEN POINT CONST. CO., INC.	
Contract Period: Start Date: 10/15/25 100 Working Days		

Project Information:

Project: TAP-R-C083(90)--8T-83	WorkType: PCC SIDEWALK/TRAIL
County: SHELBY	Prj Awd Amt: \$877,363.41
Route: BALLPARK TRAIL	
Location: In Shelby County, trail connection from 1380th St N along IA 191 to F32	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 103	Contract ID: 83-C083-090	Primary County: SHELBY
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TEN POINT CONST. CO., INC.	
Contract Period: Start Date: 10/15/25 100 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$877,363.41	100.00%
2	CA258	CARLEY CONSTRUCTION, LLC	\$998,428.39	113.80%
3	HO811	HOWREY CONSTRUCTION, INC.	\$1,009,154.00	115.02%
4	T.033	TK CONCRETE, INC.	\$1,056,361.10	120.40%
5	CA052	CALIBER CONCRETE, LLC	\$1,164,261.30	132.70%
6	BA105	BAINBRIDGE CONSTRUCTION L.L.C.	\$1,199,047.16	136.66%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 14

Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CARLEY CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	84.500	UNIT	180.00000	15,210.00	62.00000	5,239.00	40.00000	3,380.00
CLEARING AND GRUBBING									
0020	2102-2625000	9,149.000	CY	8.60000	78,681.40	19.00000	173,831.00	22.00000	201,278.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,977.000	CY	4.80000	9,489.60	2.90000	5,733.30	8.50000	16,804.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	4,183.000	CY	7.15000	29,908.45	2.45000	10,248.35	6.50000	27,189.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	137.740	STA	162.00000	22,313.88	230.00000	31,680.20	150.00000	20,661.00
SHOULDER FINISHING, EARTH									
0060	2402-2720100	165.000	CY	7.50000	1,237.50	12.00000	1,980.00	10.00000	1,650.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0100024	6.000	EACH	1,300.00000	7,800.00	1,025.00000	6,150.00	1,900.00000	11,400.00
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 14

Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CARLEY CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100030	4.000	EACH	1,400.00000	5,600.00	1,200.00000	4,800.00	2,500.00000	10,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0090	2416-0100036	1.000	EACH	1,500.00000	1,500.00	1,750.00000	1,750.00	3,000.00000	3,000.00
APRONS, CONCRETE, 36 IN. DIA.									
0100	2416-0100048	2.000	EACH	2,800.00000	5,600.00	2,550.00000	5,100.00	4,000.00000	8,000.00
APRONS, CONCRETE, 48 IN. DIA.									
0110	2416-0100054	2.000	EACH	3,100.00000	6,200.00	2,950.00000	5,900.00	4,800.00000	9,600.00
APRONS, CONCRETE, 54 IN. DIA.									
0120	2416-0100072	1.000	EACH	4,200.00000	4,200.00	4,200.00000	4,200.00	6,200.00000	6,200.00
APRONS, CONCRETE, 72 IN. DIA.									
0130	2416-1180024	62.000	LF	58.00000	3,596.00	86.00000	5,332.00	120.00000	7,440.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0140	2416-1180030	40.000	LF	82.00000	3,280.00	105.65000	4,226.00	180.00000	7,200.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 14

Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CARLEY CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0150	2416-1180036	4.000	LF	150.00000	600.00	267.25000	1,069.00	425.00000	1,700.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0160	2416-1180048	26.000	LF	240.00000	6,240.00	257.75000	6,701.50	400.00000	10,400.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0170	2416-1180054	10.000	LF	300.00000	3,000.00	389.00000	3,890.00	500.00000	5,000.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0180	2416-1180072	8.000	LF	375.00000	3,000.00	475.00000	3,800.00	1,125.00000	9,000.00
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0190	2417-1040018	158.000	LF	42.00000	6,636.00	51.25000	8,097.50	50.00000	7,900.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0200	2417-1040048	148.000	LF	222.00000	32,856.00	107.50000	15,910.00	85.00000	12,580.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 14

Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CARLEY CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2507-3250005	77.400	SY	3.00000	232.20	1.10000	85.14	4.00000	309.60
ENGINEERING FABRIC									
0220	2507-6800061	39.900	TON	94.00000	3,750.60	92.50000	3,690.75	70.00000	2,793.00
REVETMENT, CLASS E									
0230	2510-6745850	22.200	SY	25.00000	555.00	31.00000	688.20	32.00000	710.40
REMOVAL OF PAVEMENT									
0240	2511-0302600	7,479.000	SY	52.52000	392,797.08	57.50000	430,042.50	46.50000	347,773.50
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0250	2511-0302800	796.000	SY	134.00000	106,664.00	82.25000	65,471.00	95.00000	75,620.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0260	2511-0310100	68.870	STA	210.00000	14,462.70	325.00000	22,382.75	400.00000	27,548.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0270	2511-7528101	40.000	SF	55.00000	2,200.00	65.50000	2,620.00	55.00000	2,200.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 14

Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CARLEY CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0280	2519-3280000	683.000	LF	12.00000	8,196.00	10.50000	7,171.50	4.50000	3,073.50
FENCE, FIELD									
0290	2519-3300400	25.000	EACH	220.00000	5,500.00	420.00000	10,500.00	190.00000	4,750.00
FIELD FENCE BRACE PANELS									
0300	2519-4200140	689.000	LF	3.50000	2,411.50	4.40000	3,031.60	2.50000	1,722.50
REMOVAL OF FENCE, FIELD									
0310	2524-9275100	48.000	LF	16.50000	792.00	16.50000	792.00	20.00000	960.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0320	2524-9325001	18.500	SF	22.00000	407.00	22.00000	407.00	25.00000	462.50
TYPE A SIGNS, SHEET ALUMINUM									
0330	2526-8285000	(1)	LS	12,000.00000	12,000.00	10,000.00000	10,000.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY									
0340	2528-8445110	(1)	LS	4,500.00000	4,500.00	5,500.00000	5,500.00	4,750.00000	4,750.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 14

Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CARLEY CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0350 2528-8445113	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS							
0360 2533-4980005	(1) LS	12,000.00000	12,000.00	65,000.00000	65,000.00	50,000.00000	50,000.00
MOBILIZATION							
0370 2599-9999009	196.000 LF	183.00000	35,868.00	187.00000	36,652.00	315.00000	61,740.00
('LINEAR FEET' ITEM) STEEL PIPE PEDESTRIAN HANDRAIL							
0380 2601-2634100	3.650 ACRE	600.00000	2,190.00	735.00000	2,682.75	950.00000	3,467.50
MULCHING							
0390 2601-2636043	3.650 ACRE	1,050.00000	3,832.50	1,575.00000	5,748.75	1,200.00000	4,380.00
SEEDING AND FERTILIZING (RURAL)							
0400 2602-0000030	1,455.000 LF	2.50000	3,637.50	4.20000	6,111.00	2.00000	2,910.00
SILT FENCE FOR DITCH CHECKS							
0410 2602-0000071	728.000 LF	0.25000	182.00	0.55000	400.40	0.50000	364.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) TEN POINT CONSTRUCTION COMPANY, INC.		(2) CARLEY CONSTRUCTION, LLC		(3) HOWREY CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2602-0000101	146.000	LF	0.25000	36.50	4.20000	613.20	0.25000	36.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0430	2602-0000150	200.000	LF	50.00000	10,000.00	25.00000	5,000.00	80.00000	16,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0440	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0450	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:				\$877,363.41		\$998,428.39		\$1,009,154.00	
Contract Item Totals				\$877,363.41		\$998,428.39		\$1,009,154.00	
Contract Time Totals									
Contract Grand Totals				\$877,363.41		\$998,428.39		1,009,154.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 14

Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) CALIBER CONCRETE, LLC		(6) BAINBRIDGE CONSTRUCTION L.L.C.	
				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	84.500	UNIT	80.00000	6,760.00	49.50000	4,182.75	44.00000	3,718.00
CLEARING AND GRUBBING									
0020	2102-2625000	9,149.000	CY	20.00000	182,980.00	20.35000	186,182.15	25.00000	228,725.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	1,977.000	CY	5.00000	9,885.00	8.80000	17,397.60	9.50000	18,781.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	4,183.000	CY	3.50000	14,640.50	13.20000	55,215.60	7.25000	30,326.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450020	137.740	STA	200.00000	27,548.00	357.50000	49,242.05	165.00000	22,727.10
SHOULDER FINISHING, EARTH									
0060	2402-2720100	165.000	CY	10.00000	1,650.00	6.60000	1,089.00	11.00000	1,815.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0070	2416-0100024	6.000	EACH	3,125.00000	18,750.00	1,540.00000	9,240.00	2,068.00000	12,408.00
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) CALIBER CONCRETE, LLC		(6) BAINBRIDGE CONSTRUCTION L.L.C.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2416-0100030	4.000	EACH	3,750.00000	15,000.00	1,980.00000	7,920.00	2,750.00000	11,000.00
APRONS, CONCRETE, 30 IN. DIA.									
0090	2416-0100036	1.000	EACH	4,375.00000	4,375.00	2,860.00000	2,860.00	3,300.00000	3,300.00
APRONS, CONCRETE, 36 IN. DIA.									
0100	2416-0100048	2.000	EACH	6,000.00000	12,000.00	3,740.00000	7,480.00	4,400.00000	8,800.00
APRONS, CONCRETE, 48 IN. DIA.									
0110	2416-0100054	2.000	EACH	6,750.00000	13,500.00	4,840.00000	9,680.00	5,280.00000	10,560.00
APRONS, CONCRETE, 54 IN. DIA.									
0120	2416-0100072	1.000	EACH	9,500.00000	9,500.00	6,820.00000	6,820.00	6,820.00000	6,820.00
APRONS, CONCRETE, 72 IN. DIA.									
0130	2416-1180024	62.000	LF	100.00000	6,200.00	100.00000	6,200.00	126.50000	7,843.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0140	2416-1180030	40.000	LF	110.00000	4,400.00	120.00000	4,800.00	198.00000	7,920.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 14

Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) CALIBER CONCRETE, LLC		(6) BAINBRIDGE CONSTRUCTION L.L.C.	
				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	2416-1180036	4.000	LF	400.00000	1,600.00	660.00000	2,640.00	462.00000	1,848.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.									
0160	2416-1180048	26.000	LF	275.00000	7,150.00	374.00000	9,724.00	440.00000	11,440.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.									
0170	2416-1180054	10.000	LF	500.00000	5,000.00	572.00000	5,720.00	550.00000	5,500.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.									
0180	2416-1180072	8.000	LF	500.00000	4,000.00	968.00000	7,744.00	1,210.00000	9,680.00
CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.									
0190	2417-1040018	158.000	LF	60.00000	9,480.00	88.00000	13,904.00	55.00000	8,690.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0200	2417-1040048	148.000	LF	200.00000	29,600.00	154.00000	22,792.00	93.50000	13,838.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) CALIBER CONCRETE, LLC		(6) BAINBRIDGE CONSTRUCTION L.L.C.	
				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	2507-3250005	77.400	SY	5.00000	387.00	22.00000	1,702.80	4.40000	340.56
ENGINEERING FABRIC									
0220	2507-6800061	39.900	TON	120.00000	4,788.00	90.00000	3,591.00	77.00000	3,072.30
REVETMENT, CLASS E									
0230	2510-6745850	22.200	SY	25.00000	555.00	9.00000	199.80	35.50000	788.10
REMOVAL OF PAVEMENT									
0240	2511-0302600	7,479.000	SY	53.50000	400,126.50	56.67000	423,834.93	58.85000	440,139.15
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0250	2511-0302800	796.000	SY	66.00000	52,536.00	75.82000	60,352.72	106.00000	84,376.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 8 IN.									
0260	2511-0310100	68.870	STA	80.00000	5,509.60	350.00000	24,104.50	275.00000	18,939.25
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0270	2511-7528101	40.000	SF	65.00000	2,600.00	50.00000	2,000.00	50.00000	2,000.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) CALIBER CONCRETE, LLC		(6) BAINBRIDGE CONSTRUCTION L.L.C.	
				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	2519-3280000	683.000	LF	6.00000	4,098.00	4.40000	3,005.20	12.00000	8,196.00
FENCE, FIELD									
0290	2519-3300400	25.000	EACH	250.00000	6,250.00	198.00000	4,950.00	440.00000	11,000.00
FIELD FENCE BRACE PANELS									
0300	2519-4200140	689.000	LF	3.00000	2,067.00	3.30000	2,273.70	4.50000	3,100.50
REMOVAL OF FENCE, FIELD									
0310	2524-9275100	48.000	LF	42.50000	2,040.00	20.00000	960.00	18.00000	864.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0320	2524-9325001	18.500	SF	50.00000	925.00	250.00000	4,625.00	23.00000	425.50
TYPE A SIGNS, SHEET ALUMINUM									
0330	2526-8285000	(1)	LS	10,000.00000	10,000.00	8,200.00000	8,200.00	10,500.00000	10,500.00
CONSTRUCTION SURVEY									
0340	2528-8445110	(1)	LS	5,250.00000	5,250.00	500.00000	500.00	4,530.00000	4,530.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 14

Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) CALIBER CONCRETE, LLC		(6) BAINBRIDGE CONSTRUCTION L.L.C.	
				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	2528-8445113	8.000	EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS									
0360	2533-4980005	(1)	LS	100,000.00000	100,000.00	105,500.00000	105,500.00	90,000.00000	90,000.00
MOBILIZATION									
0370	2599-9999009	196.000	LF	215.00000	42,140.00	225.00000	44,100.00	215.00000	42,140.00
('LINEAR FEET' ITEM) STEEL PIPE PEDESTRIAN HANDRAIL									
0380	2601-2634100	3.650	ACRE	1,500.00000	5,475.00	2,000.00000	7,300.00	840.00000	3,066.00
MULCHING									
0390	2601-2636043	3.650	ACRE	2,100.00000	7,665.00	2,000.00000	7,300.00	4,480.00000	16,352.00
SEEDING AND FERTILIZING (RURAL)									
0400	2602-0000030	1,455.000	LF	2.50000	3,637.50	2.00000	2,910.00	4.25000	6,183.75
SILT FENCE FOR DITCH CHECKS									
0410	2602-0000071	728.000	LF	1.00000	728.00	0.25000	182.00	1.40000	1,019.20
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 14

Call Order: 103

Contract ID: 83-C083-090

Primary County: SHELBY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) TK CONCRETE, INC.		(5) CALIBER CONCRETE, LLC		(6) BAINBRIDGE CONSTRUCTION L.L.C.	
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:	
0420	2602-0000101	146.000	LF	2.50000	365.00	0.25000	36.50	3.25000	474.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0430	2602-0000150	200.000	LF	35.00000	7,000.00	88.00000	17,600.00	88.00000	17,600.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0440	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
0450	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:					\$1,056,361.10	\$1,164,261.30		\$1,199,047.16	
Contract Item Totals					\$1,056,361.10	\$1,164,261.30		\$1,199,047.16	
Contract Time Totals									
Contract Grand Totals					\$1,056,361.10	\$1,164,261.30		1,199,047.16	

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151	Contract ID: 03-C003-071	Primary County: ALLAMAKEE
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 05/25/26 75 Working Days		

Project Information:

Project: STP-S-C003(71)--5E-03	WorkType: HMA RESURFACING WITH MILLING
County: ALLAMAKEE	Prj Awd Amt: \$4,755,520.84
Route: A16	
Location: On A16 from Hwy 76 to MN Line and A11 from Hwy 26 to MN line	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 151	Contract ID: 03-C003-071	Primary County: ALLAMAKEE
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 05/25/26 75 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$4,755,520.84	100.00%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 5

Call Order: 151

Contract ID: 03-C003-071

Primary County: ALLAMAKEE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	1,977.000	TON	25.95000	51,303.15				
SPECIAL BACKFILL									
0020	2102-2713090	43.000	CY	7.95000	341.85				
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	11,759.000	TON	21.35000	251,054.65				
GRANULAR SHOULDERS, TYPE B									
0040	2213-2713300	1,427.000	CY	16.95000	24,187.65				
EXCAVATION, CLASS 13, FOR WIDENING									
0050	2213-7100400	33.000	EACH	500.00000	16,500.00				
RELOCATION OF MAIL BOXES									
0060	2213-8201040	2,283.000	SY	24.82000	56,664.06				
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE									
0070	2214-5145150	2,256.000	SY	6.95000	15,679.20				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 5

Call Order: 151

Contract ID: 03-C003-071

Primary County: ALLAMAKEE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1032500	16,282.000	TON	63.93000	1,040,908.26				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0090	2303-1033500	16,432.000	TON	63.93000	1,050,497.76				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0100	2303-1258283	1,963.000	TON	450.00000	883,350.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0110	2303-6911000	(1)	LS	3,200.00000	3,200.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0120	2303-7000610	32,714.000	EACH	1.00000	32,714.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 5

Call Order: 151

Contract ID: 03-C003-071

Primary County: ALLAMAKEE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2303-7000620	32,714.000	EACH	1.00000	32,714.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0140	2303-9091010	2.000	EACH	2,250.00000	4,500.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0150	2312-8260051	494.000	TON	27.00000	13,338.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0160	2315-8275025	1,162.000	TON	27.00000	31,374.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0170	2318-1001100	135,612.000	SY	2.77000	375,645.24				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0180	2318-1001220	597.000	TON	500.00000	298,500.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 151

Contract ID: 03-C003-071

Primary County: ALLAMAKEE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0190	2505-4008120	2,425.000	LF	10.00000	24,250.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008130	1,825.000	LF	5.00000	9,125.00				
REMOVAL OF CABLE GUARDRAIL									
0210	2505-4008300	2,550.000	LF	35.00000	89,250.00				
STEEL BEAM GUARDRAIL									
0220	2505-4021710	6.000	EACH	4,500.00000	27,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0230	2505-6000111	1,560.000	LF	30.00000	46,800.00				
HIGH TENSION CABLE GUARDRAIL									
0240	2505-6000121	4.000	EACH	5,000.00000	20,000.00				
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0250	2527-9263209	607.810	STA	17.80000	10,819.02				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 151

Contract ID: 03-C003-071

Primary County: ALLAMAKEE

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0260 2528-8445110	(1) LS	4,200.00000	4,200.00				
TRAFFIC CONTROL							
0270 2528-8445113	180.000 EACH	575.00000	103,500.00				
FLAGGERS							
0280 2528-8445115	45.000 EACH	865.00000	38,925.00				
PILOT CARS							
0290 2533-4980005	(1) LS	199,180.00000	199,180.00				
MOBILIZATION							
Section Totals:			\$4,755,520.84				
Contract Item Totals			\$4,755,520.84				
Contract Time Totals							
Contract Grand Totals			\$4,755,520.84				

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 152	Contract ID: 29-0977-671	Primary County: DES MOINES
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 10/06/25 120 Working Days		

Project Information:

Project: STBG-SWAP-0977(671)--SG-29	WorkType: HMA RESURFACING WITH MILLING
County: DES MOINES	Prj Awd Amt: \$2,942,524.47
Route: WASHINGTON STREET	
Location: In the city of Burlington, On WASHINGTON ST, from Front Street W to approximately 100 feet east of Hawkeye Street	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 152	Contract ID: 29-0977-671	Primary County: DES MOINES
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 10/06/25 120 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$2,942,524.48	100.00%
2	T.033	TK CONCRETE, INC.	\$2,947,858.15	100.18%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 11

Call Order: 152

Contract ID: 29-0977-671

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	265.000	CY	40.04000	10,610.60	50.00000	13,250.00				
SPECIAL BACKFILL											
0020	2102-2710090	1,618.400	CY	21.45000	34,714.68	22.50000	36,414.00				
EXCAVATION, CLASS 10, WASTE											
0030	2111-8174100	2,664.100	SY	6.45000	17,183.45	10.00000	26,641.00				
GRANULAR SUBBASE 4 Inch (Sidewalks)											
0040	2111-8174100	6,425.400	SY	8.65000	55,579.71	11.00000	70,679.40				
GRANULAR SUBBASE 6 Inch											
0050	2212-5070310	1,548.200	SY	133.10000	206,065.42	130.00000	201,266.00				
PATCHES, FULL-DEPTH REPAIR											
0060	2212-5070330	39.000	EACH	247.50000	9,652.50	225.00000	8,775.00				
PATCHES BY COUNT (REPAIR)											
0070	2214-5145150	9,383.600	SY	9.80000	91,959.28	12.50000	117,295.00				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 11

Call Order: 152

Contract ID: 29-0977-671

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	4,671.100	SY	92.40000	431,609.64	75.00000	350,332.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2303-0001000	343.400	TON	311.00000	106,797.40	375.00000	128,775.00		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									
0100	2303-0002380	808.800	TON	136.70000	110,562.96	170.00000	137,496.00		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX									
0110	2303-1033500	808.800	TON	131.78000	106,583.66	165.00000	133,452.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0120	2303-1258283	69.100	TON	600.00000	41,460.00	750.00000	51,825.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0130	2303-1258346	48.500	TON	800.00000	38,800.00	1,000.00000	48,500.00		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 11

Call Order: 152

Contract ID: 29-0977-671

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set: Cat Alt Member:	
0140	2304-0101000	438.000	SY	60.75000	26,608.50	75.00000	32,850.00		
TEMPORARY PAVEMENT									
0150	2414-6444100	220.900	LF	258.50000	57,102.65	210.00000	46,389.00		
STEEL PIPE PEDESTRIAN HAND RAILING									
0160	2435-0140148	9.000	EACH	5,797.00000	52,173.00	6,325.00000	56,925.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.									
0170	2435-0140160	1.000	EACH	8,448.00000	8,448.00	9,600.00000	9,600.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0180	2435-0140172	2.000	EACH	13,200.00000	26,400.00	15,000.00000	30,000.00		
MANHOLE, STORM SEWER, SW-401, 72 IN.									
0190	2435-0250500	10.000	EACH	8,250.00000	82,500.00	9,375.00000	93,750.00		
INTAKE, SW-505									
0200	2435-0250800	1.000	EACH	11,605.00000	11,605.00	13,000.00000	13,000.00		
INTAKE, SW-508									
0210	2435-0250900	7.000	EACH	9,724.00000	68,068.00	10,500.00000	73,500.00		
INTAKE, SW-509									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 11

Call Order: 152

Contract ID: 29-0977-671

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0220	2435-0600010	13.000	EACH	1,760.00000	22,880.00	1,000.00000	13,000.00		
MANHOLE ADJUSTMENT, MINOR									
0230	2435-0600020	3.000	EACH	3,520.00000	10,560.00	3,000.00000	9,000.00		
MANHOLE ADJUSTMENT, MAJOR									
0240	2502-8212106	347.500	LF	11.85000	4,117.88	14.00000	4,865.00		
SUBDRAIN, PLASTIC PIPE, 6 IN.									
0250	2503-0110008	15.000	LF	85.80000	1,287.00	100.00000	1,500.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 8 IN.									
0260	2503-0110010	7.000	LF	118.80000	831.60	135.00000	945.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 10 IN.									
0270	2503-0110012	1,078.000	LF	94.60000	101,978.80	100.00000	107,800.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 12 IN.									
0280	2503-0110015	69.000	LF	107.80000	7,438.20	120.00000	8,280.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 11

Call Order: 152

Contract ID: 29-0977-671

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0290	2503-0110024	7.000	LF	158.40000	1,108.80	180.00000	1,260.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0300	2503-0200036	724.000	LF	16.50000	11,946.00	20.00000	14,480.00		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0310	2503-0200340	1.000	EACH	770.00000	770.00	1,000.00000	1,000.00		
STORM SEWER ABANDONMENT, PLUG									
0320	2510-6745850	6,311.600	SY	5.50000	34,713.80	10.00000	63,116.00		
REMOVAL OF PAVEMENT Approx. 8 Thickness									
0330	2510-6750600	26.000	EACH	550.00000	14,300.00	700.00000	18,200.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0340	2511-6745900	1,530.100	SY	6.60000	10,098.66	10.00000	15,301.00		
REMOVAL OF SIDEWALK									
0350	2511-7526004	1,330.700	SY	69.30000	92,217.51	80.00000	106,456.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 29-0977-671

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0360	2511-7526006	1,293.900	SY	83.60000	108,170.04	90.00000	116,451.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0370	2511-7528101	407.200	SF	35.20000	14,333.44	60.00000	24,432.00		
DETECTABLE WARNINGS									
0380	2512-1725256	786.000	LF	52.25000	41,068.50	45.00000	35,370.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 6 Inch Height									
0390	2512-1725256	413.000	LF	57.20000	23,623.60	55.00000	22,715.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT. 8 Inch Height									
0400	2515-2475008	266.300	SY	104.50000	27,828.35	90.00000	23,967.00		
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0410	2515-6745600	483.200	SY	6.05000	2,923.36	10.00000	4,832.00		
REMOVAL OF PAVED DRIVEWAY									
0420	2516-8625000	18.500	CY	1,210.00000	22,385.00	1,000.00000	18,500.00		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 29-0977-671

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set: Cat Alt Member:	
0430	2524-6765010	25.000	EACH	275.00000	6,875.00	350.00000	8,750.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0440	2524-6765110	2.000	EACH	110.00000	220.00	250.00000	500.00		
REMOVAL OF TYPE A SIGN									
0450	2524-9276010	290.000	LF	16.50000	4,785.00	25.00000	7,250.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0460	2524-9276021	3.000	EACH	110.00000	330.00	250.00000	750.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0470	2524-9276024	26.000	EACH	165.00000	4,290.00	300.00000	7,800.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0480	2524-9325001	10.500	SF	55.00000	577.50	45.00000	472.50		
TYPE A SIGNS, SHEET ALUMINUM									
0490	2524-9325150	3.000	EACH	220.00000	660.00	300.00000	900.00		
INSTALL TYPE A SIGN									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 29-0977-671

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0500	2526-8285000	(1)	LS	36,300.00000	36,300.00	40,000.00000	40,000.00		
CONSTRUCTION SURVEY									
0510	2527-9263143	15.000	EACH	495.00000	7,425.00	500.00000	7,500.00		
PAINTED SYMBOLS AND LEGENDS, DURABLE									
0520	2527-9263181	1.400	STA	440.00000	616.00	1,875.00000	2,625.00		
PAVEMENT MARKINGS REMOVED									
0530	2527-9263217	135.500	STA	468.60000	63,495.30	350.00000	47,425.00		
PAINTED PAVEMENT MARKINGS, DURABLE									
0540	2528-2518000	5.000	EACH	880.00000	4,400.00	400.00000	2,000.00		
SAFETY CLOSURE									
0550	2528-8445110	(1)	LS	70,000.00000	70,000.00	30,000.00000	30,000.00		
TRAFFIC CONTROL									
0560	2533-4980005	(1)	LS	425,855.00000	425,855.00	300,000.00000	300,000.00		
MOBILIZATION									
0570	2552-0000300	(1)	LS	9,900.00000	9,900.00	11,500.00000	11,500.00		
TRENCH COMPACTION TESTING									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 29-0977-671

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2554-0212030	20.000	EACH	638.00000	12,760.00	725.00000	14,500.00		
VALVE BOX REPLACEMENT									
0590	2554-0212040	7.000	EACH	264.00000	1,848.00	500.00000	3,500.00		
VALVE BOX ADJUSTMENT, MINOR									
0600	2599-9999010	(1)	LS	118,250.00000	118,250.00	140,000.00000	140,000.00		
('LUMP SUM' ITEM) Vibration Monitoring									
0610	2599-9999018	39.500	SY	172.70000	6,821.65	150.00000	5,925.00		
('SQUARE YARDS' ITEM) Sidewalk, 6 PCC (Special)									
0620	2601-2636070	0.100	ACRE	11,000.00000	1,100.00	15,000.00000	1,500.00		
HYDRAULIC SEEDING									
0630	2602-0000309	2,973.000	LF	1.98000	5,886.54	2.50000	7,432.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0640	2602-0000351	2,973.000	LF	0.50000	1,486.50	0.25000	743.25		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 29-0977-671

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2602-0000500	60.000	LF	11.00000	660.00	20.00000	1,200.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0660	2602-0000510	8.000	EACH	0.50000	4.00	100.00000	800.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0670	2602-0000520	8.000	EACH	0.50000	4.00	100.00000	800.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0680	2602-0000530	10.000	EACH	110.00000	1,100.00	200.00000	2,000.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0690	2602-0000540	10.000	EACH	0.50000	5.00	100.00000	1,000.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0700	2602-0000550	10.000	EACH	0.50000	5.00	100.00000	1,000.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 152

Contract ID: 29-0977-671

Primary County: DES MOINES

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) NORRIS ASPHALT PAVING CO., LC		(2) TK CONCRETE, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0710 2602-0010010	13.000 EACH	600.00000	7,800.00	600.00000	7,800.00		
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			\$2,942,524.48		\$2,947,858.15		
Contract Item Totals			\$2,942,524.48		\$2,947,858.15		
Contract Time Totals							
Contract Grand Totals			\$2,942,524.48		\$2,947,858.15		

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 153	Contract ID: 79-1462-040	Primary County: POWESHIEK
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 04/06/26 140 Working Days		

Project Information:

Project: STP-146-2(040)--2C-79	WorkType: HMA RESURFACING
County: POWESHIEK	Prj Awd Amt: \$7,522,055.85
Route: IOWA 146	
Location: 0.3 mi N of I-80 to US 6 in Grinnell	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

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Call Order: 153**Contract ID:** 79-1462-040**Primary County:** POWESHIEK**Letting Date:** August 19, 2025 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Contract Period:** Start Date: 04/06/26 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$7,522,055.85	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	RE300	REILLY CONSTRUCTION CO., INC.	\$7,696,760.05	102.32%
3	IN122	INROADS, LLC.	\$8,091,605.87	107.57%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 153

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Primary County: POWESHIEK

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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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	2101-0850001	4.250	ACRE	25,000.00000	106,250.00	15,000.00000	63,750.00	6,352.94000	27,000.00
CLEARING AND GRUBBING									
0020	2102-2625001	5,700.000	CY	24.00000	136,800.00	25.00000	142,500.00	25.00000	142,500.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	920.000	CY	18.00000	16,560.00	20.00000	18,400.00	20.00000	18,400.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	7,256.000	CY	12.00000	87,072.00	15.00000	108,840.00	15.00000	108,840.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0875100	115.000	CY	25.00000	2,875.00	2.00000	230.00	2.00000	230.00
COMPACTION WITH MOISTURE CONTROL									
0060	2115-0100000	115.000	CY	65.00000	7,475.00	115.00000	13,225.00	115.00000	13,225.00
MODIFIED SUBBASE									
0070	2121-7425020	1,161.000	TON	45.50000	52,825.50	45.00000	52,245.00	45.00000	52,245.00
GRANULAR SHOULDERS, TYPE B									

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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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	2212-5070310	2,253.600	SY	185.00000	416,916.00	175.00000	394,380.00	165.00000	371,844.00
PATCHES, FULL-DEPTH REPAIR									
0090	2212-5070322	1,255.900	SY	90.00000	113,031.00	93.00000	116,798.70	95.00000	119,310.50
PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT									
0100	2212-5070330	122.000	EACH	250.00000	30,500.00	175.00000	21,350.00	157.00000	19,154.00
PATCHES BY COUNT (REPAIR)									
0110	2213-2713300	1,382.000	CY	33.00000	45,606.00	35.00000	48,370.00	27.00000	37,314.00
EXCAVATION, CLASS 13, FOR WIDENING									
0120	2213-8201045	11,057.000	SY	25.00000	276,425.00	27.00000	298,539.00	25.00000	276,425.00
BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE									
0130	2214-5145150	14,962.000	SY	6.50000	97,253.00	6.50000	97,253.00	3.50000	52,367.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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	2301-1033080	670.000	SY	85.00000	56,950.00	89.00000	59,630.00	129.34000	86,657.80
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0150	2301-4874006	220.000	SY	135.00000	29,700.00	110.00000	24,200.00	125.39000	27,585.80
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN									
0160	2303-1042500	9,558.000	TON	61.00000	583,038.00	61.00000	583,038.00	67.00000	640,386.00
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0170	2303-1043504	9,558.000	TON	61.00000	583,038.00	61.00000	583,038.00	67.00000	640,386.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0180	2303-1258284	1,146.000	TON	642.00000	735,732.00	642.00000	735,732.00	641.00000	734,586.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0190	2303-6911000	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	2,800.00000	2,800.00
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau

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Primary County: POWESHIEK

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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:	
0191	2303-7000610	19,166.000	EACH	1.00000	19,166.00	1.00000	19,166.00	1.00000	19,166.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0192	2303-7000620	19,166.000	EACH	1.00000	19,166.00	1.00000	19,166.00	1.00000	19,166.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0200	2315-8275025	20.000	TON	50.00000	1,000.00	45.00000	900.00	45.00000	900.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0201	2317-7000120	27,821.000	EACH	1.00000	27,821.00	1.00000	27,821.00	1.00000	27,821.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0210	2416-0100012	2.000	EACH	2,700.00000	5,400.00	1,800.00000	3,600.00	1,800.00000	3,600.00
APRONS, CONCRETE, 12 IN. DIA.									
0220	2416-0100015	4.000	EACH	3,700.00000	14,800.00	2,100.00000	8,400.00	2,100.00000	8,400.00
APRONS, CONCRETE, 15 IN. DIA.									

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Tabulation of Construction and Material Bids

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Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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:	
0230	2416-0100018	3.000	EACH	4,100.00000	12,300.00	2,200.00000	6,600.00	2,200.00000	6,600.00
APRONS, CONCRETE, 18 IN. DIA.									
0240	2416-0100030	1.000	EACH	5,500.00000	5,500.00	3,200.00000	3,200.00	3,200.00000	3,200.00
APRONS, CONCRETE, 30 IN. DIA.									
0250	2416-0100036	3.000	EACH	6,999.00000	20,997.00	4,000.00000	12,000.00	4,000.00000	12,000.00
APRONS, CONCRETE, 36 IN. DIA.									
0260	2435-0130148	13.000	EACH	35,000.00000	455,000.00	32,000.00000	416,000.00	32,000.00000	416,000.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0280	2435-0250700	4.000	EACH	12,500.00000	50,000.00	14,000.00000	56,000.00	14,000.00000	56,000.00
INTAKE, SW-507									
0290	2435-0250800	1.000	EACH	14,000.00000	14,000.00	16,500.00000	16,500.00	16,500.00000	16,500.00
INTAKE, SW-508									
0300	2435-0250900	1.000	EACH	11,500.00000	11,500.00	16,500.00000	16,500.00	16,500.00000	16,500.00
INTAKE, SW-509									
0310	2435-0251100	2.000	EACH	4,750.00000	9,500.00	5,000.00000	10,000.00	5,000.00000	10,000.00
INTAKE, SW-511									

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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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:	
0320	2435-0251224	2.000	EACH	3,750.00000	7,500.00	3,000.00000	6,000.00	3,500.00000	7,000.00
INTAKE, SW-512, 24 IN.									
0330	2435-0251310	1.000	EACH	11,000.00000	11,000.00	9,500.00000	9,500.00	9,500.00000	9,500.00
INTAKE, SW-513 MODIFIED									
0340	2435-0600010	8.000	EACH	1,500.00000	12,000.00	4,400.00000	35,200.00	4,400.00000	35,200.00
MANHOLE ADJUSTMENT, MINOR									
0350	2502-8212034	20,440.000	LF	11.00000	224,840.00	11.00000	224,840.00	15.65000	319,886.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0360	2502-8215808	340.000	LF	35.00000	11,900.00	30.00000	10,200.00	25.00000	8,500.00
SUBDRAIN, TILE, 8 IN. DIA.									
0370	2502-8221306	88.000	EACH	400.00000	35,200.00	375.00000	33,000.00	400.00000	35,200.00
SUBDRAIN OUTLET, DR-306									
0380	2503-0114212	28.000	LF	105.00000	2,940.00	85.00000	2,380.00	85.00000	2,380.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.									

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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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:	
0390	2503-0114215	205.000	LF	125.00000	25,625.00	85.00000	17,425.00	85.00000	17,425.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0400	2503-0114218	118.000	LF	150.00000	17,700.00	95.00000	11,210.00	95.00000	11,210.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0410	2503-0114224	18.000	LF	275.00000	4,950.00	130.00000	2,340.00	130.00000	2,340.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0420	2503-0114230	100.000	LF	200.00000	20,000.00	135.00000	13,500.00	135.00000	13,500.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0430	2503-0114236	104.000	LF	275.00000	28,600.00	150.00000	15,600.00	150.00000	15,600.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									

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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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:	
0440	2503-0200036	200.000	LF	30.00000	6,000.00	30.00000	6,000.00	30.00000	6,000.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0450	2507-6800061	48.000	TON	80.00000	3,840.00	65.00000	3,120.00	65.00000	3,120.00
REVTMENT, CLASS E									
0460	2507-8029000	7.000	TON	125.00000	875.00	65.00000	455.00	65.00000	455.00
EROSION STONE									
0470	2510-6745850	670.000	SY	16.00000	10,720.00	30.00000	20,100.00	30.00000	20,100.00
REMOVAL OF PAVEMENT									
0480	2510-6750600	20.000	EACH	1,000.00000	20,000.00	1,500.00000	30,000.00	1,500.00000	30,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0490	2511-0300000	35.000	SY	50.00000	1,750.00	30.00000	1,050.00	30.00000	1,050.00
REMOVAL OF RECREATIONAL TRAIL									
0500	2511-0302600	8,000.000	SY	48.50000	388,000.00	40.00000	320,000.00	55.00000	440,000.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									

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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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:	
0510	2511-0310100	65.000	STA	150.00000	9,750.00	425.00000	27,625.00	425.00000	27,625.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0520	2511-6745900	815.000	SY	15.00000	12,225.00	30.00000	24,450.00	30.00000	24,450.00
REMOVAL OF SIDEWALK									
0530	2511-7526005	1,313.000	SY	65.00000	85,345.00	68.00000	89,284.00	86.46000	113,521.98
SIDEWALK, P.C. CONCRETE, 5 IN.									
0540	2511-7526006	514.000	SY	90.00000	46,260.00	76.00000	39,064.00	92.47000	47,529.58
SIDEWALK, P.C. CONCRETE, 6 IN.									
0550	2511-7528101	800.000	SF	55.00000	44,000.00	63.00000	50,400.00	50.00000	40,000.00
DETECTABLE WARNINGS									
0560	2512-1859000	45.000	LF	150.00000	6,750.00	60.00000	2,700.00	62.12000	2,795.40
CURB, SPECIAL, AS PER PLAN									
0570	2515-2475006	144.000	SY	75.00000	10,800.00	81.00000	11,664.00	118.34000	17,040.96
DRIVEWAY, P.C. CONCRETE, 6 IN.									

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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0580	2515-2475008	420.000	SY	95.00000	39,900.00	83.00000	34,860.00	129.81000	54,520.20
DRIVEWAY, P.C. CONCRETE, 8 IN.									
0590	2515-6745600	582.000	SY	16.00000	9,312.00	30.00000	17,460.00	30.00000	17,460.00
REMOVAL OF PAVED DRIVEWAY									
0600	2516-8625000	32.000	CY	1,320.00000	42,240.00	700.00000	22,400.00	450.00000	14,400.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL									
0610	2519-1003072	190.000	LF	37.00000	7,030.00	35.00000	6,650.00	34.65000	6,583.50
FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT									
0620	2519-4200120	270.000	LF	13.50000	3,645.00	13.00000	3,510.00	12.60000	3,402.00
REMOVAL OF FENCE, CHAIN LINK									
0630	2523-0000100	15.000	EACH	8,800.00000	132,000.00	9,635.00000	144,525.00	9,635.00000	144,525.00
LIGHTING POLES									
0640	2524-6765010	23.000	EACH	275.00000	6,325.00	225.00000	5,175.00	250.00000	5,750.00
REMOVE AND REINSTALL SIGN AS PER PLAN									

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Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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:					
0650	2524-6765210	1.000	EACH	275.00000	275.00	75.00000	75.00	250.00000	250.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0660	2524-9275100	288.000	LF	38.00000	10,944.00	35.00000	10,080.00	35.00000	10,080.00
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.									
0670	2524-9276010	60.000	LF	27.50000	1,650.00	15.00000	900.00	25.00000	1,500.00
PERFORATED SQUARE STEEL TUBE POSTS									
0680	2524-9276021	5.000	EACH	200.00000	1,000.00	275.00000	1,375.00	175.00000	875.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0690	2524-9325150	41.000	EACH	140.00000	5,740.00	75.00000	3,075.00	135.00000	5,535.00
INSTALL TYPE A SIGN									
0700	2525-0000120	(1)	LS	10,000.00000	10,000.00	15,600.00000	15,600.00	15,600.00000	15,600.00
REMOVAL OF TRAFFIC SIGNALIZATION									
0710	2525-0000200	15.000	EACH	1,650.00000	24,750.00	1,200.00000	18,000.00	1,200.00000	18,000.00
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									

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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:					
0720	2526-8285000	(1)	LS	50,000.00000	50,000.00	40,000.00000	40,000.00	65,000.00000	65,000.00
CONSTRUCTION SURVEY									
0730	2527-9263155	65.000	EACH	500.00000	32,500.00	575.00000	37,375.00	460.00000	29,900.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0740	2527-9263209	1,824.000	STA	44.00000	80,256.00	30.00000	54,720.00	39.00000	71,136.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0750	2527-9270112	912.000	STA	38.00000	34,656.00	35.00000	31,920.00	35.00000	31,920.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0760	2527-9270120	65.000	EACH	220.00000	14,300.00	75.00000	4,875.00	200.00000	13,000.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0770	2528-8400048	500.000	LF	35.00000	17,500.00	17.50000	8,750.00	30.00000	15,000.00
TEMPORARY BARRIER RAIL, CONCRETE									
0780	2528-8445110	(1)	LS	65,000.00000	65,000.00	125,000.00000	125,000.00	150,000.00000	150,000.00
TRAFFIC CONTROL									

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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:	
0790	2528-8445113	64.000	EACH	575.00000	36,800.00	575.00000	36,800.00	575.00000	36,800.00
FLAGGERS									
0800	2529-2242304	24.000	EACH	200.00000	4,800.00	135.00000	3,240.00	130.00000	3,120.00
CD JOINT ASSEMBLY									
0810	2529-8174010	239.100	SY	30.00000	7,173.00	22.00000	5,260.20	20.00000	4,782.00
SUBBASE (PATCHES)									
0820	2530-0400061	198.000	TON	160.00000	31,680.00	150.00000	29,700.00	150.00000	29,700.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0830	2533-4980005	(1)	LS	433,100.00000	433,100.00	500,000.00000	500,000.00	492,000.00000	492,000.00
MOBILIZATION									
0840	2548-0000100	200.000	STA	36.00000	7,200.00	30.00000	6,000.00	39.00000	7,800.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0850	2548-0000110	216.700	GAL	10.00000	2,167.00	20.00000	4,334.00	10.00000	2,167.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 79-1462-040

Primary County: POWESHIEK

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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:	
0860	2549-0006210	12.000	EACH	5,000.00000	60,000.00	25,000.00000	300,000.00	25,000.00000	300,000.00
SPOT REPAIR BY PIPE REPLACEMENT, BY COUNT									
0870	2549-0006220	75.000	LF	4,000.00000	300,000.00	1,000.00000	75,000.00	1,000.00000	75,000.00
SPOT REPAIR BY PIPE REPLACEMENT, BY LINEAR FOOT									
0880	2554-0114006	50.000	LF	150.00000	7,500.00	300.00000	15,000.00	300.00000	15,000.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.									
0890	2554-0114008	200.000	LF	100.00000	20,000.00	320.00000	64,000.00	320.00000	64,000.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.									
0900	2554-0114010	20.000	LF	200.00000	4,000.00	350.00000	7,000.00	350.00000	7,000.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.									
0910	2554-0204000	15.000	EACH	1,750.00000	26,250.00	5,000.00000	75,000.00	5,000.00000	75,000.00
WATER SERVICE STUB, 1 INCH									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 21

Call Order: 153

Contract ID: 79-1462-040

Primary County: POWESHIEK

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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:	
0920	2554-0204000	1.000	EACH	2,250.00000	2,250.00	8,000.00000	8,000.00	8,000.00000	8,000.00
WATER SERVICE STUB, 2 INCH									
0930	2554-0205000	2,000.000	LF	70.00000	140,000.00	55.00000	110,000.00	55.00000	110,000.00
WATER SERVICE STUB, 1 INCH									
0940	2554-0205000	250.000	LF	90.00000	22,500.00	85.00000	21,250.00	85.00000	21,250.00
WATER SERVICE STUB, 2 INCH									
0950	2554-0207006	1.000	EACH	2,350.00000	2,350.00	2,200.00000	2,200.00	2,200.00000	2,200.00
VALVE, GATE, DIP, 6 IN.									
0960	2554-0207008	4.000	EACH	4,350.00000	17,400.00	2,800.00000	11,200.00	2,800.00000	11,200.00
VALVE, GATE, DIP, 8 IN.									
0970	2554-0210201	4.000	EACH	9,000.00000	36,000.00	12,500.00000	50,000.00	12,500.00000	50,000.00
FIRE HYDRANT ASSEMBLY, WM-201									
0980	2554-0210205	3.000	EACH	600.00000	1,800.00	2,000.00000	6,000.00	2,000.00000	6,000.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0990	2554-0212040	1.000	EACH	1,500.00000	1,500.00	300.00000	300.00	300.00000	300.00
VALVE BOX ADJUSTMENT, MINOR									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 21

Call Order: 153

Contract ID: 79-1462-040

Primary County: POWESHIEK

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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:	
1000	2554-0212050	5.000	EACH	500.00000	2,500.00	1,000.00000	5,000.00	1,000.00000	5,000.00
VALVE BOX REMOVAL									
1010	2554-0214000	2.000	EACH	9,000.00000	18,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
FIRE HYDRANT ADJUSTMENT									
1020	2595-0005135	(1)	LS	30,000.00000	30,000.00	15,000.00000	15,000.00	89,000.00000	89,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA INTERSTATE RAILROAD LLC									
1030	2599-9999005	8.000	EACH	4,500.00000	36,000.00	15,000.00000	120,000.00	15,000.00000	120,000.00
('EACH' ITEM) Connection to Existing Water Main									
1040	2599-9999005	2.000	EACH	23,000.00000	46,000.00	20,300.00000	40,600.00	20,300.00000	40,600.00
('EACH' ITEM) Electrical Cabinets									
1050	2599-9999005	2.000	EACH	30,000.00000	60,000.00	37,615.00000	75,230.00	37,615.00000	75,230.00
('EACH' ITEM) Electrical System									
1060	2599-9999005	1.000	EACH	4,500.00000	4,500.00	1,500.00000	1,500.00	500.00000	500.00
('EACH' ITEM) FLAGPOLE FOOTING									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 79-1462-040

Primary County: POWESHIEK

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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:	
1070	2599-9999005	2.000	EACH	4,500.00000	9,000.00	1,000.00000	2,000.00	750.00000	1,500.00
('EACH' ITEM) FLAGPOLE UPLIGHTING FIXTURE RELOCATION									
1080	2599-9999005	4.000	EACH	8,500.00000	34,000.00	8,575.00000	34,300.00	8,575.00000	34,300.00
('EACH' ITEM) RECTANGULAR RAPID FLASHING BEACON (RRFB) ASSEMBLY									
1090	2599-9999005	8.000	EACH	4,500.00000	36,000.00	1,200.00000	9,600.00	1,200.00000	9,600.00
('EACH' ITEM) STORM SEWER PIPE CONNECTIONS									
1100	2599-9999009	52.000	LF	65.00000	3,380.00	75.00000	3,900.00	20.00000	1,040.00
('LINEAR FEET' ITEM) GRINDING OF PCC CURB									
1110	2599-9999009	140.000	LF	10.00000	1,400.00	5.00000	700.00	5.00000	700.00
('LINEAR FEET' ITEM) LANDSCAPING EDGING									
1120	2599-9999009	380.000	LF	100.00000	38,000.00	320.00000	121,600.00	320.00000	121,600.00
('LINEAR FEET' ITEM) Water Main, Trenchless, Polyvinyl Chloride Pipe (PVC), 8 IN.									
1130	2599-9999010	(1)	LS	100,000.00000	100,000.00	82,718.00000	82,718.00	82,718.00000	82,718.00
('LUMP SUM' ITEM) Traffic Signalization, 1st Ave									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 18 of 21

Call Order: 153

Contract ID: 79-1462-040

Primary County: POWESHIEK

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
1140	2599-9999010	(1)	LS	86,000.00000	86,000.00	71,888.00000	71,888.00	71,888.00000	71,888.00
('LUMP SUM' ITEM) Traffic Signalization, Industrial Ave									
1150	2599-9999010	(1)	LS	3,500.00000	3,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
('LUMP SUM' ITEM) Water Main Abandon #1									
1160	2599-9999010	(1)	LS	3,500.00000	3,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
('LUMP SUM' ITEM) Water Main Abandon #2									
1170	2599-9999018	140.000	SY	2.20000	308.00	2.00000	280.00	2.00000	280.00
('SQUARE YARDS' ITEM) Rolled Erosion Control Product, Type 2.C									
1180	2599-9999020	17.000	TON	220.00000	3,740.00	200.00000	3,400.00	200.00000	3,400.00
('TONS' ITEM) LANDSCAPING ROCK MULCH									
1190	2601-2634105	16.750	ACRE	3,000.00000	50,250.00	2,860.00000	47,905.00	2,860.00000	47,905.00
MULCHING, BONDED FIBER MATRIX									
1200	2601-2636043	9.750	ACRE	800.00000	7,800.00	717.00000	6,990.75	717.00000	6,990.75
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 19 of 21

Call Order: 153

Contract ID: 79-1462-040

Primary County: POWESHIEK

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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:	
1210	2601-2636044	6.000	ACRE	1,500.00000	9,000.00	1,294.00000	7,764.00	1,294.00000	7,764.00
SEEDING AND FERTILIZING (URBAN)									
1220	2601-2636054	1.000	ACRE	950.00000	950.00	850.00000	850.00	850.00000	850.00
WILDFLOWER SEEDING									
1230	2601-2642100	10.750	ACRE	220.00000	2,365.00	200.00000	2,150.00	200.00000	2,150.00
STABILIZING CROP - SEEDING AND FERTILIZING									
1240	2601-2642120	6.000	ACRE	1,100.00000	6,600.00	1,000.00000	6,000.00	1,000.00000	6,000.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
1250	2602-0000020	5,505.000	LF	1.55000	8,532.75	1.40000	7,707.00	1.40000	7,707.00
SILT FENCE									
1260	2602-0000071	5,505.000	LF	0.01000	55.05	0.01000	55.05	0.01000	55.05
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1270	2602-0000101	5,505.000	LF	0.01000	55.05	0.01000	55.05	0.01000	55.05
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 153

Contract ID: 79-1462-040

Primary County: POWESHIEK

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) INROADS, 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:	
1280	2602-0000150	720.000	LF	40.00000	28,800.00	70.00000	50,400.00	70.00000	50,400.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1290	2602-0000309	5,290.000	LF	2.10000	11,109.00	1.87000	9,892.30	1.87000	9,892.30
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
1300	2602-0000351	5,290.000	LF	0.35000	1,851.50	0.30000	1,587.00	0.30000	1,587.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
1310	2602-0010010	13.000	EACH	600.00000	7,800.00	600.00000	7,800.00	600.00000	7,800.00
MOBILIZATIONS, EROSION CONTROL									
1320	2602-0010020	9.000	EACH	1,200.00000	10,800.00	1,200.00000	10,800.00	1,200.00000	10,800.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
1330	2610-0000150	6.000	EACH	1,000.00000	6,000.00	1,000.00000	6,000.00	1,000.00000	6,000.00
TREE, TRANSPLANTING									
Section Totals:				\$7,522,055.85		\$7,696,760.05		\$8,091,605.87	
Contract Item Totals				\$7,522,055.85		\$7,696,760.05		\$8,091,605.87	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 79-1462-040

Primary County: POWESHIEK

Letting Date: August 19, 2025

Contract Time Totals

Contract Grand Totals

\$7,522,055.85

\$7,696,760.05

8,091,605.87

() indicates item is bid as Lump Sum



09/29/2025 1:15 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 154	Contract ID: 92-C092-129	Primary County: WASHINGTON
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PELLING, L.L. CO., INC.	
Contract Period: Start Date: 09/07/26 25 Working Days		

Project Information:

Project: HSIP-SWAP-C092(129)--FJ-92	WorkType: HMA PAVED SHOULDER - NEW
County: WASHINGTON	Prj Awd Amt: \$797,895.97
Route: W61	
Location: On W61 from E 15th Street N to 220th St	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 154

Letting Date: August 19, 2025 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 09/07/26 25 Working Days

Contract ID: 92-C092-129

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

Primary County: WASHINGTON

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	\$797,895.97	100.00%
2	NO081	NORRIS ASPHALT PAVING CO., LC	\$824,559.07	103.34%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 154

Contract ID: 92-C092-129

Primary County: WASHINGTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) NORRIS ASPHALT PAVING CO., LC			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	1,060.000	TON	37.80000	40,068.00	38.72000	41,043.20		
GRANULAR SHOULDERS, TYPE B									
0020	2122-5500060	8,249.000	SY	39.70000	327,485.30	45.45000	374,917.05		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0030	2213-2713300	1,097.000	CY	38.10000	41,795.70	22.06000	24,199.82		
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-7100400	4.000	EACH	400.00000	1,600.00	1,000.00000	4,000.00		
RELOCATION OF MAIL BOXES									
0050	2303-6911000	(1)	LS	1,400.00000	1,400.00	5,000.00000	5,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0060	2315-8275025	53.000	TON	37.80000	2,003.40	38.72000	2,052.16		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0070	2502-8212034	19,138.000	LF	7.27000	139,133.26	8.16000	156,166.08		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 154

Contract ID: 92-C092-129

Primary County: WASHINGTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) NORRIS ASPHALT PAVING CO., LC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2502-8221306	72.000	EACH	400.00000	28,800.00	448.80000	32,313.60		
SUBDRAIN OUTLET, DR-306									
0090	2527-9263209	158.520	STA	37.20000	5,896.94	33.66000	5,335.78		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0100	2527-9270112	117.250	STA	50.00000	5,862.50	59.47000	6,972.86		
GROOVES CUT FOR PAVEMENT MARKINGS									
0110	2528-8445110	(1)	LS	23,720.00000	23,720.00	6,000.00000	6,000.00		
TRAFFIC CONTROL									
0120	2528-8445113	26.000	EACH	575.00000	14,950.00	575.00000	14,950.00		
FLAGGERS									
0130	2528-8445115	13.000	EACH	865.00000	11,245.00	865.00000	11,245.00		
PILOT CARS									
0140	2529-5070110	408.000	SY	121.00000	49,368.00	135.76000	55,390.08		
PATCHES, FULL-DEPTH FINISH, BY AREA									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 154

Contract ID: 92-C092-129

Primary County: WASHINGTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) PELLING, L.L. CO., INC.		(2) NORRIS ASPHALT PAVING CO., LC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set: Cat Alt Member:	
0150	2529-5070120	15.000	EACH	47.00000	705.00	52.73000	790.95		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0160	2533-4980005	(1)	LS	70,000.00000	70,000.00	45,900.00000	45,900.00		
MOBILIZATION									
0170	2548-0000100	153.320	STA	30.00000	4,599.60	35.90000	5,504.19		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0180	2548-0000110	332.200	GAL	8.35000	2,773.87	8.00000	2,657.60		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0190	2548-0000320	82.980	STA	30.00000	2,489.40	61.71000	5,120.70		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0200	2555-0000010	(1)	LS	24,000.00000	24,000.00	25,000.00000	25,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:				\$797,895.97		\$824,559.07			
Contract Item Totals				\$797,895.97		\$824,559.07			



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154

Contract ID: 92-C092-129

Primary County: WASHINGTON

Letting Date: August 19, 2025

Contract Time Totals

Contract Grand Totals

\$797,895.97

\$824,559.07

() indicates item is bid as Lump Sum



09/29/2025 1:15 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 201	Contract ID: 23-C023-145	Primary County: CLINTON
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SCHMITT, DAVE CONSTR. CO., INC	
Contract Period: Start Date: 06/08/26 15 Working Days		

Project Information:

Project: FM-C023(145)--55-23	WorkType: FOG SEAL
County: CLINTON	Prj Awd Amt: \$82,677.45
Route: Z40	
Location: On Z40, from E-50 N 4 miles to county line	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201	Contract ID: 23-C023-145	Primary County: CLINTON
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: SCHMITT, DAVE CONSTR. CO., INC	
Contract Period: Start Date: 06/08/26 15 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC200	DAVE SCHMITT CONSTRUCTION. CO., INC.	\$82,677.45	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	\$86,885.85	105.09%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$97,588.55	118.04%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 201

Contract ID: 23-C023-145

Primary County: CLINTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) DAVE SCHMITT CONSTRUCTION. CO., INC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2306-1000000	2,995.000	GAL	15.20000	45,524.00	15.52000	46,482.40	17.25000	51,663.75
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)									
0020	2527-9263209	171.410	STA	45.00000	7,713.45	45.00000	7,713.45	49.50000	8,484.80
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2528-8445110	(1)	LS	3,500.00000	3,500.00	250.00000	250.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0040	2528-8445113	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
FLAGGERS									
0050	2528-8445115	6.000	EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
PILOT CARS									
0060	2533-4980005	(1)	LS	3,500.00000	3,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
MOBILIZATION									
Section Totals:				\$82,677.45		\$86,885.85		\$97,588.55	
Contract Item Totals				\$82,677.45		\$86,885.85		\$97,588.55	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 23-C023-145

Primary County: CLINTON

Letting Date: August 19, 2025

Contract Time Totals

Contract Grand Totals

\$82,677.45

\$86,885.85

97,588.55

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 301	Contract ID: 72-0604-103	Primary County: OSCEOLA
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: NORTHWEST LANDSCAPING, INC.	
Contract Period: Start Date: 10/27/25 10 Working Days		

Project Information:

Project: ER-060-4(103)--28-72	WorkType: REVETMENT
County: OSCEOLA	Prj Awd Amt: \$59,509.51
Route: IOWA 60	
Location: 1.2 mi S of Co Rd A34	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 301**Contract ID:** 72-0604-103**Primary County:** OSCEOLA**Letting Date:** August 19, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NORTHWEST LANDSCAPING, INC.**Contract Period:** Start Date: 10/27/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	\$59,509.51	100.00%
2	K.084	K&M ENTERPRISE LLC	\$67,599.51	113.59%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$69,691.00	117.11%
4	NE140	NELSON & ROCK CONTRACTING, INC.	\$89,011.00	149.57%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$89,586.00	150.54%
6	CA340	L.A. CARLSON CONTRACTING, INC.	\$89,966.00	151.18%
7	LI030	LIEBER CONSTRUCTION, INC.	\$93,190.25	156.60%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 301**Contract ID:** 72-0604-103**Primary County:** OSCEOLA**Letting Date:** August 19, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** NORTHWEST LANDSCAPING, INC.**Contract Period:** Start Date: 10/27/25 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PE320	PETERSON CONTRACTORS INC.	\$137,182.00	230.52%
9	GR100	GRAVES CONSTRUCTION CO., INC.	\$145,436.00	244.39%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 301

Contract ID: 72-0604-103

Primary County: OSCEOLA

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) NORTHWEST LANDSCAPING, INC.		(2) K&M ENTERPRISE LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	880.000	CY	1.00000	880.00	10.00000	8,800.00	20.00000	17,600.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2405-2705000	(1)	LS	3,800.00000	3,800.00	7,500.00000	7,500.00	3,000.00000	3,000.00
EXCAVATE AND DEWATER									
0030	2506-4984000	10.000	CY	275.00000	2,750.00	400.00000	4,000.00	375.00000	3,750.00
FLOWABLE MORTAR									
0040	2507-3250005	530.000	SY	3.00000	1,590.00	2.00000	1,060.00	3.50000	1,855.00
ENGINEERING FABRIC									
0050	2507-6800061	500.000	TON	63.00000	31,500.00	65.50000	32,750.00	65.00000	32,500.00
REVETMENT, CLASS E									
0060	2528-8445110	(1)	LS	3,500.00000	3,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0070	2528-8445113	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 301

Contract ID: 72-0604-103

Primary County: OSCEOLA

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) NORTHWEST LANDSCAPING, INC.		(2) K&M ENTERPRISE LLC		(3) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	14,500.00000	14,500.00	10,000.00000	10,000.00	5,000.00000	5,000.00
MOBILIZATION									
0090	2602-0000020	410.000	LF	1.00000	410.00	1.00000	410.00	5.00000	2,050.00
SILT FENCE									
0100	2602-0000071	410.000	LF	0.01000	4.10	0.01000	4.10	2.00000	820.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0110	2602-0000101	41.000	LF	0.01000	0.41	0.01000	0.41	1.00000	41.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$59,509.51		\$67,599.51		\$69,691.00	
Contract Item Totals				\$59,509.51		\$67,599.51		\$69,691.00	
Contract Time Totals									
Contract Grand Totals				\$59,509.51		\$67,599.51		69,691.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 301

Contract ID: 72-0604-103

Primary County: OSCEOLA

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) NELSON & ROCK CONTRACTING, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) L.A. CARLSON CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	880.000	CY	25.00000	22,000.00	35.00000	30,800.00	35.00000	30,800.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2405-2705000	(1)	LS	5,000.00000	5,000.00	4,500.00000	4,500.00	3,000.00000	3,000.00
EXCAVATE AND DEWATER									
0030	2506-4984000	10.000	CY	700.00000	7,000.00	450.00000	4,500.00	350.00000	3,500.00
FLOWABLE MORTAR									
0040	2507-3250005	530.000	SY	4.00000	2,120.00	4.00000	2,120.00	3.00000	1,590.00
ENGINEERING FABRIC									
0050	2507-6800061	500.000	TON	75.70000	37,850.00	65.00000	32,500.00	70.00000	35,000.00
REVETMENT, CLASS E									
0060	2528-8445110	(1)	LS	2,375.00000	2,375.00	3,000.00000	3,000.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0070	2528-8445113	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 301

Contract ID: 72-0604-103

Primary County: OSCEOLA

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) NELSON & ROCK CONTRACTING, INC.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) L.A. CARLSON CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	10,000.00000	10,000.00	9,500.00000	9,500.00	10,000.00000	10,000.00
MOBILIZATION									
0090	2602-0000020	410.000	LF	4.00000	1,640.00	4.00000	1,640.00	5.00000	2,050.00
SILT FENCE									
0100	2602-0000071	410.000	LF	1.00000	410.00	1.00000	410.00	1.00000	410.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0110	2602-0000101	41.000	LF	1.00000	41.00	1.00000	41.00	1.00000	41.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:					\$89,011.00	\$89,586.00		\$89,966.00	
Contract Item Totals				\$89,011.00		\$89,586.00		\$89,966.00	
Contract Time Totals									
Contract Grand Totals				\$89,011.00		\$89,586.00		89,966.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 301

Contract ID: 72-0604-103

Primary County: OSCEOLA

Letting Date: August 19, 2025

Line No / Item Number Item Description				(7) LIEBER CONSTRUCTION, INC.		(8) PETERSON CONTRACTORS INC.		(9) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625001	880.000	CY	26.00000	22,880.00	35.00000	30,800.00	21.00000	18,480.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0020	2405-2705000	(1)	LS	2,000.00000	2,000.00	27,000.00000	27,000.00	50,000.00000	50,000.00
EXCAVATE AND DEWATER									
0030	2506-4984000	10.000	CY	500.00000	5,000.00	780.00000	7,800.00	600.00000	6,000.00
FLOWABLE MORTAR									
0040	2507-3250005	530.000	SY	3.50000	1,855.00	6.00000	3,180.00	5.00000	2,650.00
ENGINEERING FABRIC									
0050	2507-6800061	500.000	TON	69.00000	34,500.00	71.00000	35,500.00	74.00000	37,000.00
REVETMENT, CLASS E									
0060	2528-8445110	(1)	LS	3,500.00000	3,500.00	16,375.00000	16,375.00	3,000.00000	3,000.00
TRAFFIC CONTROL									
0070	2528-8445113	1.000	EACH	575.00000	575.00	575.00000	575.00	575.00000	575.00
FLAGGERS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 301

Contract ID: 72-0604-103

Primary County: OSCEOLA

Letting Date: August 19, 2025

Line No / Item Number Item Description				(7) LIEBER CONSTRUCTION, INC.		(8) PETERSON CONTRACTORS INC.		(9) GRAVES CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REVETMENT ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	20,000.00000	20,000.00	13,000.00000	13,000.00	24,000.00000	24,000.00
MOBILIZATION									
0090	2602-0000020	410.000	LF	5.00000	2,050.00	5.00000	2,050.00	7.00000	2,870.00
SILT FENCE									
0100	2602-0000071	410.000	LF	2.00000	820.00	2.00000	820.00	2.00000	820.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0110	2602-0000101	41.000	LF	0.25000	10.25	2.00000	82.00	1.00000	41.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:					\$93,190.25	\$137,182.00		\$145,436.00	
Contract Item Totals				\$93,190.25		\$137,182.00		\$145,436.00	
Contract Time Totals									
Contract Grand Totals				\$93,190.25		\$137,182.00		145,436.00	

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 302	Contract ID: 92-C092-131	Primary County: WASHINGTON
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/06/26 20 Working Days		

Project Information:

Project: FM-C092(131)--55-92	WorkType: GRADING (MISCELLANEOUS)
County: WASHINGTON	Prj Awd Amt: \$391,955.00
Route: W21	
Location: On W 21, Under CPKC Railroad, S4 T74N R09W	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 302**Contract ID:** 92-C092-131**Primary County:** WASHINGTON**Letting Date:** August 19, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 04/06/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$391,955.00	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	\$432,100.00	110.24%
3	BO330	BOOMERANG CORP.	\$457,777.00	116.79%
4	CO040	A.M. COHRON & SON, INC.	\$492,226.06	125.58%
5	LO083	LODGE CONSTRUCTION INC.	\$546,560.00	139.44%
6	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$559,650.00	142.78%
7	CO773	CORNERSTONE EXCAVATING, INC.	\$589,910.00	150.50%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 302

Contract ID: 92-C092-131

Primary County: WASHINGTON

Letting Date: August 19, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 04/06/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	DE157	DELONG CONSTRUCTION, INC.	\$769,460.00	196.31%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 302

Contract ID: 92-C092-131

Primary County: WASHINGTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) 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	2105-8425015	150.000	CY	12.00000	1,800.00	45.00000	6,750.00	26.00000	3,900.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2115-0100000	370.000	CY	79.80000	29,526.00	85.00000	31,450.00	70.00000	25,900.00
MODIFIED SUBBASE									
0030	2402-0425031	2,500.000	TON	30.55000	76,375.00	35.00000	87,500.00	35.00000	87,500.00
GRANULAR BACKFILL									
0040	2506-4984000	550.000	CY	185.00000	101,750.00	225.00000	123,750.00	240.00000	132,000.00
FLOWABLE MORTAR									
0050	2507-6800032	140.000	TON	82.00000	11,480.00	125.00000	17,500.00	110.00000	15,400.00
REVETMENT, CLASS C									
0060	2514-0000200	2.400	STA	18,760.00000	45,024.00	3,500.00000	8,400.00	3,000.00000	7,200.00
REMOVAL OF CURB									
0070	2533-4980005	(1)	LS	17,500.00000	17,500.00	25,100.00000	25,100.00	67,177.00000	67,177.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 302

Contract ID: 92-C092-131

Primary County: WASHINGTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) 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:	
0080	2595-0005125	(1)	LS	22,500.00000	22,500.00	10,000.00000	10,000.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0090	2595-0450081	290.000	TON	105.00000	30,450.00	135.00000	39,150.00	130.00000	37,700.00
RAILROAD BALLAST									
0100	2599-9999009	110.000	LF	505.00000	55,550.00	750.00000	82,500.00	600.00000	66,000.00
('LINEAR FEET' ITEM) STEEL PIPE CULVERT, 54 IN. DIA.									
Section Totals:					\$391,955.00	\$432,100.00		\$457,777.00	
Contract Item Totals				\$391,955.00		\$432,100.00		\$457,777.00	
Contract Time Totals									
Contract Grand Totals				\$391,955.00		\$432,100.00		457,777.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 302

Contract ID: 92-C092-131

Primary County: WASHINGTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) LODGE CONSTRUCTION INC.		(6) JASPER CONSTRUCTION SERVICES, 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	2105-8425015	150.000	CY	17.58000	2,637.00	22.00000	3,300.00	40.00000	6,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2115-0100000	370.000	CY	64.01000	23,683.70	60.00000	22,200.00	85.00000	31,450.00
MODIFIED SUBBASE									
0030	2402-0425031	2,500.000	TON	41.37000	103,425.00	32.00000	80,000.00	27.00000	67,500.00
GRANULAR BACKFILL									
0040	2506-4984000	550.000	CY	288.76000	158,818.00	300.00000	165,000.00	300.00000	165,000.00
FLOWABLE MORTAR									
0050	2507-6800032	140.000	TON	100.32000	14,044.80	105.00000	14,700.00	70.00000	9,800.00
REVETMENT, CLASS C									
0060	2514-0000200	2.400	STA	4,781.94000	11,476.66	1,400.00000	3,360.00	18,500.00000	44,400.00
REMOVAL OF CURB									
0070	2533-4980005	(1)	LS	37,000.00000	37,000.00	55,000.00000	55,000.00	45,000.00000	45,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 302

Contract ID: 92-C092-131

Primary County: WASHINGTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) LODGE CONSTRUCTION INC.		(6) 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	2595-0005125	(1)	LS	5,000.00000	5,000.00	22,000.00000	22,000.00	50,000.00000	50,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0090	2595-0450081	290.000	TON	152.86000	44,329.40	150.00000	43,500.00	200.00000	58,000.00
RAILROAD BALLAST									
0100	2599-9999009	110.000	LF	834.65000	91,811.50	1,250.00000	137,500.00	750.00000	82,500.00
('LINEAR FEET' ITEM) STEEL PIPE CULVERT, 54 IN. DIA.									
Section Totals:				\$492,226.06		\$546,560.00		\$559,650.00	
Contract Item Totals				\$492,226.06		\$546,560.00		\$559,650.00	
Contract Time Totals									
Contract Grand Totals				\$492,226.06		\$546,560.00		559,650.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 302

Contract ID: 92-C092-131

Primary County: WASHINGTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(7) CORNERSTONE EXCAVATING, INC.		(8) DELONG 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	2105-8425015	150.000	CY	37.00000	5,550.00	105.00000	15,750.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0020	2115-0100000	370.000	CY	57.00000	21,090.00	108.00000	39,960.00		
MODIFIED SUBBASE									
0030	2402-0425031	2,500.000	TON	47.50000	118,750.00	55.00000	137,500.00		
GRANULAR BACKFILL									
0040	2506-4984000	550.000	CY	250.00000	137,500.00	365.00000	200,750.00		
FLOWABLE MORTAR									
0050	2507-6800032	140.000	TON	98.00000	13,720.00	135.00000	18,900.00		
REVETMENT, CLASS C									
0060	2514-0000200	2.400	STA	11,750.00000	28,200.00	5,500.00000	13,200.00		
REMOVAL OF CURB									
0070	2533-4980005	(1)	LS	118,000.00000	118,000.00	25,000.00000	25,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 302

Contract ID: 92-C092-131

Primary County: WASHINGTON

Letting Date: August 19, 2025

Line No / Item Number Item Description				(7) CORNERSTONE EXCAVATING, INC.		(8) DELONG CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2595-0005125	(1)	LS	25,550.00000	25,550.00	10,000.00000	10,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0090	2595-0450081	290.000	TON	110.00000	31,900.00	210.00000	60,900.00		
RAILROAD BALLAST									
0100	2599-9999009	110.000	LF	815.00000	89,650.00	2,250.00000	247,500.00		
('LINEAR FEET' ITEM) STEEL PIPE CULVERT, 54 IN. DIA.									
Section Totals:				\$589,910.00		\$769,460.00			
Contract Item Totals				\$589,910.00		\$769,460.00			
Contract Time Totals									
Contract Grand Totals				\$589,910.00		\$769,460.00			

() indicates item is bid as Lump Sum



09/29/2025 1:15 PM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 303	Contract ID: 98-C098-088	Primary County: WORTH
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 08/31/26 40 Working Days		

Project Information:

Project: BROS-C098(88)--8J-98	WorkType: PRECAST RCB CULVERT
County: WORTH	Prj Awd Amt: \$388,252.85
Route: A39	
Location: On A39, Over Winans Creek, S10 T98 R22	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 303**Contract ID:** 98-C098-088**Primary County:** WORTH**Letting Date:** August 19, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 08/31/26 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$388,252.85	100.00%
2	RO180	ROGNES BROS. EXCAVATING, INC.	\$424,992.95	109.46%
3	MI900	MINNOWA CONSTRUCTION, INC.	\$491,377.75	126.56%
4	JE101	JENCO CONSTRUCTION, INC.	\$624,408.30	160.83%
5	PR268	PROGRESSIVE STRUCTURES, LLC	\$735,728.60	189.50%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 303

Contract ID: 98-C098-088

Primary County: WORTH

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MINNOWA CONSTRUCTION, INC.		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member		Quantity and Units								
SECTION: 0001		Items for A 14' x 12' x 44' Twin Precast Reinforced Box Culvert					Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	216.000	CY	8.75000	1,890.00	16.00000	3,456.00	10.00000	2,160.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0020	2102-2710090	574.000	CY	12.00000	6,888.00	8.00000	4,592.00	10.00000	5,740.00	
EXCAVATION, CLASS 10, WASTE										
0030	2102-2713090	31.600	CY	20.00000	632.00	16.00000	505.60	10.00000	316.00	
EXCAVATION, CLASS 13, WASTE										
0040	2105-8425005	117.000	CY	26.00000	3,042.00	16.00000	1,872.00	20.00000	2,340.00	
TOPSOIL, FURNISH AND SPREAD										
0050	2105-8425015	135.000	CY	10.00000	1,350.00	16.00000	2,160.00	6.00000	810.00	
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0060	2107-0425020	42.200	CY	10.00000	422.00	19.00000	801.80	10.00000	422.00	
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES										
0070	2107-0875100	228.800	CY	2.00000	457.60	12.00000	2,745.60	9.00000	2,059.20	
COMPACTION WITH MOISTURE CONTROL										

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 303

Contract ID: 98-C098-088

Primary County: WORTH

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MINNOWA CONSTRUCTION,INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for A 14' x 12' x 44' Twin Precast Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2123-7450000	1.660	STA	200.00000	332.00	1,425.00000	2,365.50	500.00000	830.00
SHOULDER CONSTRUCTION, EARTH									
0090	2312-8260051	169.800	TON	20.00000	3,396.00	19.75000	3,353.55	20.00000	3,396.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0100	2401-6745625	(1)	LS	6,000.00000	6,000.00	5,500.00000	5,500.00	25,000.00000	25,000.00
REMOVAL OF EXISTING BRIDGE									
0110	2401-6745910	2.000	EACH	100.00000	200.00	150.00000	300.00	100.00000	200.00
REMOVAL OF SIGN									
0120	2402-0425040	41.900	CY	44.00000	1,843.60	49.00000	2,053.10	30.00000	1,257.00
FLOODED BACKFILL									
0130	2402-2720000	619.000	CY	7.85000	4,859.15	16.00000	9,904.00	20.00000	12,380.00
EXCAVATION, CLASS 20									
0140	2402-3825025	125.000	CY	45.00000	5,625.00	52.00000	6,500.00	20.00000	2,500.00
GRANULAR MATERIAL FOR BLANKET									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 303

Contract ID: 98-C098-088

Primary County: WORTH

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MINNOWA CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for A 14' x 12' x 44' Twin Precast Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2415-2111412	95.200	LF	1,622.00000	154,414.40	1,975.00000	188,020.00	2,350.00000	223,720.00
PRECAST CONCRETE BOX CULVERT, 14 FT. X 12 FT.									
0160	2417-0225018	3.000	EACH	450.00000	1,350.00	300.00000	900.00	300.00000	900.00
APRONS, METAL, 18 IN. DIA.									
0170	2417-1040018	185.000	LF	42.00000	7,770.00	46.00000	8,510.00	35.75000	6,613.75
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0180	2418-0000010	1.000	EACH	5,000.00000	5,000.00	100.00000	100.00	10,000.00000	10,000.00
TEMPORARY STREAM DIVERSION									
0190	2505-4008120	106.000	LF	10.00000	1,060.00	15.00000	1,590.00	10.00000	1,060.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2507-3250005	214.600	SY	3.50000	751.10	3.00000	643.80	3.00000	643.80
ENGINEERING FABRIC									
0210	2507-6800061	186.000	TON	45.00000	8,370.00	45.00000	8,370.00	55.00000	10,230.00
REVTMENT, CLASS E									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 10

Call Order: 303

Contract ID: 98-C098-088

Primary County: WORTH

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MINNOWA CONSTRUCTION, INC.		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member		Quantity and Units								
SECTION: 0001		Items for A 14' x 12' x 44' Twin Precast Reinforced Box Culvert					Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	4,500.00000	4,500.00	4,500.00000	4,500.00	3,300.00000	3,300.00	
CONSTRUCTION SURVEY										
0230	2528-2518000	2.000	EACH	200.00000	400.00	100.00000	200.00	200.00000	400.00	
SAFETY CLOSURE										
0240	2528-8445110	(1)	LS	1,900.00000	1,900.00	1,900.00000	1,900.00	2,000.00000	2,000.00	
TRAFFIC CONTROL										
0250	2533-4980005	(1)	LS	14,000.00000	14,000.00	6,500.00000	6,500.00	45,000.00000	45,000.00	
MOBILIZATION										
0260	2599-9999005	4.000	EACH	37,500.00000	150,000.00	39,000.00000	156,000.00	31,500.00000	126,000.00	
('EACH' ITEM) WINGWALL END SECTION, PRECAST										
0270	2602-0000320	300.000	LF	5.00000	1,500.00	5.00000	1,500.00	6.00000	1,800.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
0280	2602-0000351	300.000	LF	1.00000	300.00	0.50000	150.00	1.00000	300.00	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303

Contract ID: 98-C098-088

Primary County: WORTH

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) ROGNES BROS. EXCAVATING, INC.		(3) MINNOWA CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$388,252.85		\$424,992.95		\$491,377.75
Contract Item Totals			\$388,252.85		\$424,992.95		\$491,377.75
Contract Time Totals							
Contract Grand Totals			\$388,252.85		\$424,992.95		491,377.75

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 98-C098-088

Primary County: WORTH

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.		(5) PROGRESSIVE STRUCTURES, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A 14' x 12' x 44' Twin Precast Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	216.000	CY	10.00000	2,160.00	18.00000	3,888.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0020	2102-2710090	574.000	CY	12.00000	6,888.00	24.00000	13,776.00				
EXCAVATION, CLASS 10, WASTE											
0030	2102-2713090	31.600	CY	12.00000	379.20	7.50000	237.00				
EXCAVATION, CLASS 13, WASTE											
0040	2105-8425005	117.000	CY	75.00000	8,775.00	23.00000	2,691.00				
TOPSOIL, FURNISH AND SPREAD											
0050	2105-8425015	135.000	CY	14.00000	1,890.00	11.00000	1,485.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0060	2107-0425020	42.200	CY	16.00000	675.20	18.00000	759.60				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES											
0070	2107-0875100	228.800	CY	10.00000	2,288.00	3.00000	686.40				
COMPACTION WITH MOISTURE CONTROL											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 98-C098-088

Primary County: WORTH

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.		(5) PROGRESSIVE STRUCTURES, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A 14' x 12' x 44' Twin Precast Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2123-7450000	1.660	STA	1,200.00000	1,992.00	720.00000	1,195.20				
SHOULDER CONSTRUCTION, EARTH											
0090	2312-8260051	169.800	TON	40.00000	6,792.00	40.00000	6,792.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0100	2401-6745625	(1)	LS	12,000.00000	12,000.00	13,000.00000	13,000.00				
REMOVAL OF EXISTING BRIDGE											
0110	2401-6745910	2.000	EACH	150.00000	300.00	360.00000	720.00				
REMOVAL OF SIGN											
0120	2402-0425040	41.900	CY	75.00000	3,142.50	44.00000	1,843.60				
FLOODED BACKFILL											
0130	2402-2720000	619.000	CY	20.00000	12,380.00	14.50000	8,975.50				
EXCAVATION, CLASS 20											
0140	2402-3825025	125.000	CY	75.00000	9,375.00	80.00000	10,000.00				
GRANULAR MATERIAL FOR BLANKET											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 10

Call Order: 303

Contract ID: 98-C098-088

Primary County: WORTH

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.		(5) PROGRESSIVE STRUCTURES, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A 14' x 12' x 44' Twin Precast Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2415-2111412	95.200	LF	3,000.00000	285,600.00	2,000.00000	190,400.00				
PRECAST CONCRETE BOX CULVERT, 14 FT. X 12 FT.											
0160	2417-0225018	3.000	EACH	750.00000	2,250.00	400.00000	1,200.00				
APRONS, METAL, 18 IN. DIA.											
0170	2417-1040018	185.000	LF	65.00000	12,025.00	55.00000	10,175.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.											
0180	2418-0000010	1.000	EACH	10,000.00000	10,000.00	7,300.00000	7,300.00				
TEMPORARY STREAM DIVERSION											
0190	2505-4008120	106.000	LF	8.00000	848.00	5.00000	530.00				
REMOVAL OF STEEL BEAM GUARDRAIL											
0200	2507-3250005	214.600	SY	4.00000	858.40	5.50000	1,180.30				
ENGINEERING FABRIC											
0210	2507-6800061	186.000	TON	65.00000	12,090.00	54.00000	10,044.00				
REVETMENT, CLASS E											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 98-C098-088

Primary County: WORTH

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.		(5) PROGRESSIVE STRUCTURES, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for A 14' x 12' x 44' Twin Precast Reinforced Box Culvert				Cat Alt Set:		Cat Alt Member:	
0220	2526-8285000	(1)	LS	5,000.00000	5,000.00	4,500.00000	4,500.00		
CONSTRUCTION SURVEY									
0230	2528-2518000	2.000	EACH	300.00000	600.00	100.00000	200.00		
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	4,000.00000	4,000.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	20,000.00000	20,000.00	40,500.00000	40,500.00		
MOBILIZATION									
0260	2599-9999005	4.000	EACH	50,000.00000	200,000.00	100,000.00000	400,000.00		
('EACH' ITEM) WINGWALL END SECTION, PRECAST									
0270	2602-0000320	300.000	LF	5.00000	1,500.00	5.00000	1,500.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0280	2602-0000351	300.000	LF	2.00000	600.00	0.50000	150.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 303

Contract ID: 98-C098-088

Primary County: WORTH

Letting Date: August 19, 2025

Line No / Item Number Item Description		(4) JENCO CONSTRUCTION, INC.		(5) PROGRESSIVE STRUCTURES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$624,408.30		\$735,728.60		
Contract Item Totals			\$624,408.30		\$735,728.60		
Contract Time Totals							
Contract Grand Totals			\$624,408.30		\$735,728.60		

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 351	Contract ID: 00-000T-421	Primary County: STATEWIDE
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 03/30/26 5 Working Days		

Project Information:

Project: NHSN-000-T(421)--2R-00	WorkType: TRAFFIC SIGNS
County: STATEWIDE	Prj Awd Amt: \$284,855.00
Route: VARIOUS ROUTES	
Location: Various Locations Statewide, Type B Signing (FY 2026)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351	Contract ID: 00-000T-421	Primary County: STATEWIDE
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 03/30/26 5 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$284,855.00	100.00%
2	VO080	VOLTMER, INC.	\$286,982.55	100.75%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 351

Contract ID: 00-000T-421

Primary County: STATEWIDE

Letting Date: August 19, 2025

Line No / Item Number		(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description							
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:	
0010 2401-6745358	23.000 EACH	500.00000	11,500.00	630.00000	14,490.00		
REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS							
0020 2524-6765010	3.000 EACH	650.00000	1,950.00	1,115.00000	3,345.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0030 2524-6765120	5.000 EACH	350.00000	1,750.00	800.00000	4,000.00		
REMOVAL OF TYPE B SIGN							
0040 2524-6765220	21.000 EACH	400.00000	8,400.00	645.00000	13,545.00		
REMOVAL OF TYPE B SIGN ASSEMBLY							
0050 2524-9081275	20.000 EACH	1,600.00000	32,000.00	1,434.00000	28,680.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0060 2524-9081290	20.000 EACH	1,800.00000	36,000.00	1,505.00000	30,100.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0070 2524-9276010	172.000 LF	12.00000	2,064.00	13.75000	2,365.00		
PERFORATED SQUARE STEEL TUBE POSTS							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 351

Contract ID: 00-000T-421

Primary County: STATEWIDE

Letting Date: August 19, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
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:	
0080	2524-9276027	12.000	EACH	625.00000	7,500.00	850.00000	10,200.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0090	2524-9281210	329.900	LF	80.00000	26,392.00	76.50000	25,237.35		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0100	2524-9281426	401.100	LF	90.00000	36,099.00	82.00000	32,890.20		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0110	2524-9380001	3,190.000	SF	30.00000	95,700.00	23.50000	74,965.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0120	2528-8445110	(1)	LS	2,250.00000	2,250.00	11,750.00000	11,750.00		
TRAFFIC CONTROL									
0130	2533-4980005	(1)	LS	7,500.00000	7,500.00	15,500.00000	15,500.00		
MOBILIZATION									
0140	2599-9999005	7.000	EACH	2,250.00000	15,750.00	2,845.00000	19,915.00		
('EACH' ITEM) MASSH-400 SIGN POST									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351

Contract ID: 00-000T-421

Primary County: STATEWIDE

Letting Date: August 19, 2025

Line No / Item Number		(1) K & W ELECTRIC, INC.		(2) VOLTMER, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$284,855.00		\$286,982.55		
Contract Item Totals			\$284,855.00		\$286,982.55		
Contract Time Totals							
Contract Grand Totals			\$284,855.00		\$286,982.55		

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 352	Contract ID: 00-000T-434	Primary County: STATEWIDE
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA PLAINS SIGNING, INC.	
Contract Period: Completion Date: 10/31/26		

Project Information:

Project: NHSN-000-T(434)--2R-00	WorkType: PAVEMENT MARKINGS
County: STATEWIDE	Prj Awd Amt: \$448,847.30
Route: VARIOUS ROUTES	
Location: Various Routes in District 1, District 4, and District 6 (On-Call)	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 352

Letting Date: August 19, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Completion Date: 10/31/26

Contract ID: 00-000T-434

Awarded Vendor: IOWA PLAINS SIGNING, INC.

Primary County: STATEWIDE

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO250	IOWA PLAINS SIGNING, INC.	\$448,847.30	100.00%
2	QU131	QUALITY STRIPING, INC.	\$566,588.95	126.23%
3	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$606,563.00	135.14%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 352

Contract ID: 00-000T-434

Primary County: STATEWIDE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) QUALITY STRIPING, INC.		(3) ADVANCED TRAFFIC CONTROL, 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	2527-9263155	17.000	EACH	500.00000	8,500.00	2,000.00000	34,000.00	900.00000	15,300.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0020	2527-9263181	175.050	STA	30.00000	5,251.50	40.00000	7,002.00	55.00000	9,627.75
PAVEMENT MARKINGS REMOVED									
0030	2527-9263209	1,092.000	STA	31.00000	33,852.00	42.00000	45,864.00	35.00000	38,220.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0040	2527-9263212	558.500	STA	40.00000	22,340.00	48.00000	26,808.00	45.00000	25,132.50
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0050	2527-9263216	2,038.900	STA	95.00000	193,695.50	125.00000	254,862.50	132.00000	269,134.80
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0060	2527-9263217	4.950	STA	750.00000	3,712.50	500.00000	2,475.00	850.00000	4,207.50
PAINTED PAVEMENT MARKINGS, DURABLE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 352

Contract ID: 00-000T-434

Primary County: STATEWIDE

Letting Date: August 19, 2025

Line No / Item Number Item Description				(1) IOWA PLAINS SIGNING, INC.		(2) QUALITY STRIPING, INC.		(3) ADVANCED TRAFFIC CONTROL, 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	2527-9263222	7.500	STA	300.00000	2,250.00	2,300.00000	17,250.00	1,000.00000	7,500.00
PERMANENT TAPE MARKINGS, REGULAR MARKING TAPE									
0071	2527-9263224	7.500	STA	300.00000	2,250.00	2,300.00000	17,250.00	1,000.00000	7,500.00
PERMANENT TAPE MARKINGS, PREFORMED POLYMER MARKING MATERIAL									
0090	2527-9270112	3,938.150	STA	32.00000	126,020.80	23.00000	90,577.45	43.00000	169,340.45
GROOVES CUT FOR PAVEMENT MARKINGS									
0100	2527-9270120	17.000	EACH	175.00000	2,975.00	1,500.00000	25,500.00	300.00000	5,100.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0110	2528-9290100	3.000	CDAY	2,750.00000	8,250.00	1,500.00000	4,500.00	1,000.00000	3,000.00
TRUCK-MOUNTED OR TRAILER-MOUNTED ATTENUATOR									
0111	2599-9999002	3.000	CDAY	3,750.00000	11,250.00	5,000.00000	15,000.00	5,000.00000	15,000.00
('CALENDAR DAYS' ITEM) TRAFFIC CONTROL FOR ON-CALL INSTALLATION OF PAVEMENT MARKINGS – STATIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 352

Contract ID: 00-000T-434

Primary County: STATEWIDE

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) IOWA PLAINS SIGNING, INC.		(2) QUALITY STRIPING, INC.		(3) ADVANCED TRAFFIC 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:	
0112 2599-9999002	3.000 CDAY	5,000.00000	15,000.00	4,000.00000	12,000.00	8,000.00000	24,000.00
('CALENDAR DAYS' ITEM) TRAFFIC CONTROL FOR ON-CALL INSTALLATION OF PAVEMENT MARKINGS – MOBILE							
0140 2599-9999005	3.000 EACH	1,500.00000	4,500.00	1,500.00000	4,500.00	1,500.00000	4,500.00
('EACH' ITEM) O. Mobilization for On-Call Installation and Repair of Pavement Markings- General Work.							
0150 2599-9999005	3.000 EACH	3,000.00000	9,000.00	3,000.00000	9,000.00	3,000.00000	9,000.00
('EACH' ITEM) P. Mobilization for On-Call Installation and Repair of Pavement Markings- Emergency Work.							
Section Totals:		\$448,847.30		\$566,588.95		\$606,563.00	
Contract Item Totals		\$448,847.30		\$566,588.95		\$606,563.00	
Contract Time Totals							
Contract Grand Totals		\$448,847.30		\$566,588.95		606,563.00	

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 353	Contract ID: 07-8155-784	Primary County: BLACK HAWK
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 06/29/26 90 Working Days		

Project Information:

Project: STP-A-8155(784)--86-07	WorkType: TRAFFIC SIGNALS
County: BLACK HAWK	Prj Awd Amt: \$524,947.50
Route: ANSBOROUGH AVE	
Location: In the city of Waterloo, On ANSBOROUGH AVE, from Downing Ave S 2.7 miles to Fisher Dr, traffic signal improvements	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 353

Letting Date: August 19, 2025 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 06/29/26 90 Working Days

Contract ID: 07-8155-784

Awarded Vendor: K & W ELECTRIC, INC.

Primary County: BLACK HAWK

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$524,947.50	100.00%
2	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$662,575.50	126.22%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 1

Call Order: 353

Contract ID: 07-8155-784

Primary County: BLACK HAWK

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNALS ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2525-0000100	(1) LS	514,947.50000	514,947.50	642,575.50000	642,575.50		
TRAFFIC SIGNALIZATION							
0020 2528-8445110	(1) LS	2,000.00000	2,000.00	10,000.00000	10,000.00		
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	8,000.00000	8,000.00	10,000.00000	10,000.00		
MOBILIZATION							
Section Totals:		\$524,947.50		\$662,575.50			
Contract Item Totals		\$524,947.50		\$662,575.50			
Contract Time Totals							
Contract Grand Totals		\$524,947.50		\$662,575.50			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 354	Contract ID: 07-8155-785	Primary County: BLACK HAWK
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 06/29/26 90 Working Days		

Project Information:

Project: STP-A-8155(785)--86-07	WorkType: TRAFFIC SIGNALS
County: BLACK HAWK	Prj Awd Amt: \$774,627.00
Route: BROADWAY ST	
Location: In the city of Waterloo, On BROADWAY ST, from 1st St NW 4.0 miles to US 218 Slip Ramps, traffic signal improvements	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 354

Letting Date: August 19, 2025 10:00 A.M.

Letting Status: AWARDED

Contract Period: Start Date: 06/29/26 90 Working Days

Contract ID: 07-8155-785

Awarded Vendor: K & W ELECTRIC, INC.

Primary County: BLACK HAWK

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$774,627.00	100.00%
2	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$829,000.00	107.02%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 1

Call Order: 354

Contract ID: 07-8155-785

Primary County: BLACK HAWK

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) K & W ELECTRIC, INC.		(2) PRICE INDUSTRIAL ELECTRIC, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGNALS ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2525-0000100	(1) LS	754,627.00000	754,627.00	799,000.00000	799,000.00		
TRAFFIC SIGNALIZATION							
0020 2528-8445110	(1) LS	12,000.00000	12,000.00	15,000.00000	15,000.00		
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	8,000.00000	8,000.00	15,000.00000	15,000.00		
MOBILIZATION							
Section Totals:		\$774,627.00		\$829,000.00			
Contract Item Totals		\$774,627.00		\$829,000.00			
Contract Time Totals							
Contract Grand Totals		\$774,627.00		\$829,000.00			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 355

Contract ID: 77-2352-694

Primary County: POLK

Letting Date: August 19, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: HEARTLAND UNDERGROUND SOLUTIONS

Contract Period: Start Date: 10/13/25 20 Working Days

Project Information:

Project: IMN-235-2(694)12--0E-77

WorkType: LIGHTING

County: POLK

Prj Awd Amt: \$46,324.50

Route: I-235

Location: At the Euclid Ave Interchange in Des Moines (SB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 355**Contract ID:** 77-2352-694**Primary County:** POLK**Letting Date:** August 19, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HEARTLAND UNDERGROUND SOLUTIONS**Contract Period:** Start Date: 10/13/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE048	KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS	\$46,324.50	100.00%
2	VA143	VAN MAANEN ELECTRIC, INC.	\$46,600.20	100.60%
3	IO259	IOWA SIGNAL INC.	\$50,557.50	109.14%
4	K.100	K & W ELECTRIC, INC.	\$62,465.00	134.84%
5	VO080	VOLTMER, INC.	\$71,616.00	154.60%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 355

Contract ID: 77-2352-694

Primary County: POLK

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS		(2) VAN MAANEN ELECTRIC, INC.		(3) IOWA SIGNAL INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LIGHTING ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2401-6745359	4.000 EACH	605.00000	2,420.00	500.00000	2,000.00	300.00000	1,200.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES							
0020 2401-6745765	4.000 EACH	565.00000	2,260.00	260.00000	1,040.00	300.00000	1,200.00
REMOVAL OF LIGHT POLES							
0030 2401-6750001	(1) LS	1,950.00000	1,950.00	600.00000	600.00	2,500.00000	2,500.00
REMOVALS, AS PER PLAN							
0040 2523-0000100	4.000 EACH	6,085.00000	24,340.00	6,515.00000	26,060.00	7,000.00000	28,000.00
LIGHTING POLES							
0050 2523-0000200	445.000 LF	18.10000	8,054.50	12.36000	5,500.20	13.50000	6,007.50
ELECTRICAL CIRCUITS							
0060 2523-0000310	3.000 EACH	985.00000	2,955.00	1,100.00000	3,300.00	1,000.00000	3,000.00
HANDHOLES AND JUNCTION BOXES							
0070 2528-8445110	(1) LS	1,565.00000	1,565.00	2,000.00000	2,000.00	2,850.00000	2,850.00
TRAFFIC CONTROL							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 355

Contract ID: 77-2352-694

Primary County: POLK

Letting Date: August 19, 2025

Line No / Item Number Item Description		(1) KLINE ELECTRIC, INC. DBA HEARTLAND UNDERGROUND SOLUTIONS		(2) VAN MAANEN ELECTRIC, INC.		(3) IOWA SIGNAL INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LIGHTING ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2533-4980005	(1) LS	1,650.00000	1,650.00	5,800.00000	5,800.00	4,800.00000	4,800.00
MOBILIZATION							
0090 2555-0000010	(1) LS	1,130.00000	1,130.00	300.00000	300.00	1,000.00000	1,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:		\$46,324.50		\$46,600.20		\$50,557.50	
Contract Item Totals		\$46,324.50		\$46,600.20		\$50,557.50	
Contract Time Totals							
Contract Grand Totals		\$46,324.50		\$46,600.20		50,557.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 355

Contract ID: 77-2352-694

Primary County: POLK

Letting Date: August 19, 2025

Line No / Item Number		(4) K & W ELECTRIC, INC.		(5) VOLTMER, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LIGHTING ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2401-6745359	4.000 EACH	750.00000	3,000.00	750.00000	3,000.00		
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES							
0020 2401-6745765	4.000 EACH	750.00000	3,000.00	900.00000	3,600.00		
REMOVAL OF LIGHT POLES							
0030 2401-6750001	(1) LS	2,000.00000	2,000.00	2,400.00000	2,400.00		
REMOVALS, AS PER PLAN							
0040 2523-0000100	4.000 EACH	7,200.00000	28,800.00	7,899.00000	31,596.00		
LIGHTING POLES							
0050 2523-0000200	445.000 LF	27.00000	12,015.00	36.00000	16,020.00		
ELECTRICAL CIRCUITS							
0060 2523-0000310	3.000 EACH	1,500.00000	4,500.00	1,350.00000	4,050.00		
HANDHOLES AND JUNCTION BOXES							
0070 2528-8445110	(1) LS	3,500.00000	3,500.00	2,400.00000	2,400.00		
TRAFFIC CONTROL							
0080 2533-4980005	(1) LS	5,000.00000	5,000.00	7,200.00000	7,200.00		
MOBILIZATION							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 355

Contract ID: 77-2352-694

Primary County: POLK

Letting Date: August 19, 2025

Line No / Item Number		(4) K & W ELECTRIC, INC.		(5) VOLTMER, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LIGHTING ITEMS				Cat Alt Set:		Cat Alt Member:	
0090 2555-0000010	(1) LS	650.00000	650.00	1,350.00000	1,350.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:		\$62,465.00		\$71,616.00			
Contract Item Totals		\$62,465.00		\$71,616.00			
Contract Time Totals							
Contract Grand Totals		\$62,465.00		\$71,616.00			

() indicates item is bid as Lump Sum



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 356	Contract ID: 85-0354-345	Primary County: STORY
Letting Date: August 19, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: QUALITY STRIPING, INC.	
Contract Period: Start Date: 08/31/26 35 Working Days		

Project Information:

Project: IHSIPX-035-4(345)104--08-85	WorkType: PAVEMENT MARKINGS
County: STORY	Prj Awd Amt: \$519,889.28
Route: I-35	
Location: N of IA 210 to Co Rd C47	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 356
Letting Date: August 19, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 35 Working Days

Contract ID: 85-0354-345
Awarded Vendor: QUALITY STRIPING, INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	QU131	QUALITY STRIPING, INC.	\$519,889.28	100.00%
2	HI064	HIGHWAY SIGNING, INC.	\$537,262.36	103.34%
3	SI308	SIR LINES-A-LOT, LLC	\$598,218.00	115.07%
4	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$637,683.78	122.66%
5	IO250	IOWA PLAINS SIGNING, INC.	\$649,683.78	124.97%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0354-345

Primary County: STORY

Letting Date: August 19, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) QUALITY STRIPING, INC.		(2) HIGHWAY SIGNING, INC.		(3) SIR LINES-A-LOT, LLC	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263216	5,022.180	STA	80.00000	401,774.40	84.00000	421,863.12	80.00000	401,774.40
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0020	2527-9270112	5,022.180	STA	16.00000	80,354.88	18.00000	90,399.24	20.00000	100,443.60
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	28,000.00000	28,000.00	20,000.00000	20,000.00	51,000.00000	51,000.00
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	9,760.00000	9,760.00	5,000.00000	5,000.00	45,000.00000	45,000.00
MOBILIZATION									
Section Totals:				\$519,889.28		\$537,262.36		\$598,218.00	
Contract Item Totals				\$519,889.28		\$537,262.36		\$598,218.00	
Contract Time Totals									
Contract Grand Totals				\$519,889.28		\$537,262.36		598,218.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 356

Contract ID: 85-0354-345

Primary County: STORY

Letting Date: August 19, 2025

Line No / Item Number Item Description				(4) ADVANCED TRAFFIC CONTROL, INC.		(5) IOWA PLAINS SIGNING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2527-9263216	5,022.180	STA	100.00000	502,218.00	94.00000	472,084.92		
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0020	2527-9270112	5,022.180	STA	21.00000	105,465.78	27.00000	135,598.86		
GROOVES CUT FOR PAVEMENT MARKINGS									
0030	2528-8445110	(1)	LS	20,000.00000	20,000.00	32,000.00000	32,000.00		
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
MOBILIZATION									
Section Totals:				\$637,683.78		\$649,683.78			
Contract Item Totals				\$637,683.78		\$649,683.78			
Contract Time Totals									
Contract Grand Totals				\$637,683.78		\$649,683.78			

() indicates item is bid as Lump Sum