



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001

Letting Date: September 16, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/06/26 115 Working Days

Contract ID: 18-1272-629

Awarded Vendor: DIXON CONSTR. CO.

Primary County: CHEROKEE

DBE Goal: 0.0%

Project Information:

Project: BROS-1272(629)--8J-18

WorkType: RCB CULVERT NEW - TRIPLE BOX

County: CHEROKEE

Prj Awd Amt: \$1,591,569.20

Route: EUCLID AVENUE

Location: In the city of Cherokee, On EUCLID AVE, Over RAILROAD CREEK, S27 T92 R40



10/30/2025 7:06 AM

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Awarded Vendor: DIXON CONSTR. CO.

Primary County: CHEROKEE

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$1,591,569.20	100.00%
2	HU088	HULSTEIN EXCAVATING, INC.	\$1,656,384.25	104.07%
3	CH320	CHRISTENSEN BROS., INC.	\$1,774,411.20	111.49%
4	JE101	JENCO CONSTRUCTION, INC.	\$2,204,953.80	138.54%

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Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 18-1272-629

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) HULSTEIN EXCAVATING, INC.		(3) CHRISTENSEN BROS., INC.		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member		Quantity and Units								
SECTION: 0001		Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert					Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	256.000	UNIT	70.00000	17,920.00	100.00000	25,600.00	70.00000	17,920.00	
CLEARING AND GRUBBING										
0020	2102-2710070	340.000	CY	21.00000	7,140.00	26.00000	8,840.00	20.00000	6,800.00	
EXCAVATION, CLASS 10, ROADWAY AND BORROW										
0030	2102-2710090	100.000	CY	17.00000	1,700.00	10.00000	1,000.00	15.00000	1,500.00	
EXCAVATION, CLASS 10, WASTE										
0040	2104-2710020	620.000	CY	14.00000	8,680.00	14.00000	8,680.00	30.00000	18,600.00	
EXCAVATION, CLASS 10, CHANNEL										
0050	2105-8425005	200.000	CY	97.00000	19,400.00	50.00000	10,000.00	95.00000	19,000.00	
TOPSOIL, FURNISH AND SPREAD										
0060	2107-0425020	27.000	CY	40.00000	1,080.00	125.00000	3,375.00	120.00000	3,240.00	
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES										
0070	2111-8174100	497.000	SY	70.00000	34,790.00	6.00000	2,982.00	50.00000	24,850.00	
GRANULAR SUBBASE , 12										

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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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2111-8174100	497.000	SY	47.00000	23,359.00	24.00000	11,928.00	40.00000	19,880.00
GRANULAR SUBBASE , 6									
0090	2113-0001000	497.000	SY	10.00000	4,970.00	6.50000	3,230.50	20.00000	9,940.00
SUBGRADE STABILIZATION MATERIAL, Geogrid									
0100	2115-0100000	42.000	CY	97.00000	4,074.00	115.00000	4,830.00	90.00000	3,780.00
MODIFIED SUBBASE 2									
0110	2115-0100000	295.000	CY	92.00000	27,140.00	78.00000	23,010.00	92.00000	27,140.00
MODIFIED SUBBASE 6									
0120	2123-7450020	6.400	STA	400.00000	2,560.00	700.00000	4,480.00	240.00000	1,536.00
SHOULDER FINISHING, EARTH									
0130	2126-8275058	5.000	CY	35.00000	175.00	110.00000	550.00	40.00000	200.00
RECLAIMING PRESENT SURFACING MATERIAL									
0140	2301-0690201	212.000	SY	277.00000	58,724.00	400.00000	84,800.00	275.00000	58,300.00
BRIDGE APPROACH, BR-201									

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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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2301-1033050	172.000	SY	87.00000	14,964.00	100.00000	17,200.00	80.00000	13,760.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 5 IN.											
0160	2301-1033070	1,392.000	SY	92.00000	128,064.00	110.00000	153,120.00	90.00000	125,280.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.											
0170	2312-8260050	12.000	CY	89.00000	1,068.00	50.00000	600.00	90.00000	1,080.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0180	2401-6745625	(1)	LS	70,000.00000	70,000.00	25,000.00000	25,000.00	78,000.00000	78,000.00		
REMOVAL OF EXISTING BRIDGE											
0190	2401-6745765	1.000	EACH	1,000.00000	1,000.00	335.00000	335.00	3,500.00000	3,500.00		
REMOVAL OF LIGHT POLES											
0200	2401-6745910	2.000	EACH	250.00000	500.00	350.00000	700.00	100.00000	200.00		
REMOVAL OF 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		Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0210	2402-0425040	104.000	CY	70.00000	7,280.00	50.00000	5,200.00	75.00000	7,800.00
FLOODED BACKFILL									
0220	2402-2720000	900.000	CY	43.00000	38,700.00	18.00000	16,200.00	25.00000	22,500.00
EXCAVATION, CLASS 20									
0230	2403-0100020	392.000	CY	500.00000	196,000.00	1,000.00000	392,000.00	1,000.00000	392,000.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0240	2404-7775000	37,654.000	LB	1.70000	64,011.80	1.00000	37,654.00	1.50000	56,481.00
REINFORCING STEEL									
0250	2404-7775005	13,699.000	LB	2.00000	27,398.00	1.10000	15,068.90	1.80000	24,658.20
REINFORCING STEEL, EPOXY COATED									
0260	2404-7775009	333.000	LB	10.00000	3,330.00	4.50000	1,498.50	8.00000	2,664.00
REINFORCING STEEL, STAINLESS STEEL									
0270	2414-6444100	190.000	LF	250.00000	47,500.00	200.00000	38,000.00	280.00000	53,200.00
STEEL PIPE PEDESTRIAN HAND RAILING									
0280	2418-0000010	1.000	EACH	30,000.00000	30,000.00	11,000.00000	11,000.00	70,000.00000	70,000.00
TEMPORARY STREAM DIVERSION									

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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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0290	2435-0130148	6.000	EACH	8,700.00000	52,200.00	9,000.00000	54,000.00	9,000.00000	54,000.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									
0300	2435-0250248	1.000	EACH	7,500.00000	7,500.00	6,000.00000	6,000.00	7,200.00000	7,200.00
INTAKE, SW-502, 48 IN.									
0310	2435-0250272	1.000	EACH	9,700.00000	9,700.00	13,000.00000	13,000.00	9,500.00000	9,500.00
INTAKE, SW-502, 72 IN.									
0320	2435-0254500	2.000	EACH	5,700.00000	11,400.00	6,500.00000	13,000.00	5,300.00000	10,600.00
INTAKE, SW-545									
0330	2502-8212304	214.000	LF	23.00000	4,922.00	30.00000	6,420.00	24.00000	5,136.00
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
0340	2502-8212306	508.000	LF	21.00000	10,668.00	32.00000	16,256.00	18.00000	9,144.00
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0350	2502-8221303	8.000	EACH	500.00000	4,000.00	350.00000	2,800.00	250.00000	2,000.00
SUBDRAIN OUTLET, DR-303									

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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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0360	2503-0114218	54.000	LF	125.00000	6,750.00	150.00000	8,100.00	130.00000	7,020.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.									
0370	2503-0114230	89.000	LF	170.00000	15,130.00	180.00000	16,020.00	160.00000	14,240.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.									
0380	2503-0114236	77.000	LF	250.00000	19,250.00	225.00000	17,325.00	230.00000	17,710.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.									
0390	2503-0200036	79.000	LF	10.00000	790.00	17.00000	1,343.00	9.00000	711.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0400	2504-0114008	30.000	LF	89.00000	2,670.00	100.00000	3,000.00	85.00000	2,550.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 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				Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0410	2504-0114012	170.000	LF	117.00000	19,890.00	125.00000	21,250.00	120.00000	20,400.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.											
0420	2504-0114018	123.000	LF	152.00000	18,696.00	200.00000	24,600.00	150.00000	18,450.00		
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.											
0430	2504-0134018	56.000	LF	500.00000	28,000.00	350.00000	19,600.00	500.00000	28,000.00		
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.											
0440	2504-0200404	44.000	LF	100.00000	4,400.00	100.00000	4,400.00	98.00000	4,312.00		
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.											
0450	2504-0240036	274.000	LF	35.00000	9,590.00	12.00000	3,288.00	35.00000	9,590.00		
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.											
0460	2507-6800061	516.000	TON	70.00000	36,120.00	60.00000	30,960.00	75.00000	38,700.00		
REVTMENT, CLASS E											

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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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0470	2510-6745850	1,790.000	SY	10.00000	17,900.00	9.00000	16,110.00	9.00000	16,110.00
REMOVAL OF PAVEMENT									
0480	2510-6750600	3.000	EACH	2,100.00000	6,300.00	350.00000	1,050.00	3,000.00000	9,000.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0490	2511-6745900	528.000	SY	3.50000	1,848.00	4.00000	2,112.00	4.00000	2,112.00
REMOVAL OF SIDEWALK									
0500	2511-7526005	322.000	SY	97.00000	31,234.00	110.00000	35,420.00	95.00000	30,590.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0510	2511-7526006	129.000	SY	87.00000	11,223.00	130.00000	16,770.00	84.00000	10,836.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0520	2511-7528101	80.000	SF	47.00000	3,760.00	60.00000	4,800.00	50.00000	4,000.00
DETECTABLE WARNINGS									
0530	2512-1725256	16.000	LF	49.00000	784.00	75.00000	1,200.00	48.00000	768.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0540	2515-2475006	116.000	SY	92.00000	10,672.00	110.00000	12,760.00	90.00000	10,440.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0550	2515-6745600	241.000	SY	7.00000	1,687.00	6.00000	1,446.00	6.00000	1,446.00
REMOVAL OF PAVED DRIVEWAY									
0560	2519-3300600	337.000	LF	7.00000	2,359.00	3.00000	1,011.00	14.00000	4,718.00
FENCE, SAFETY , ORANGE									
0570	2519-4200190	64.000	LF	10.00000	640.00	8.00000	512.00	18.00000	1,152.00
REMOVAL OF FENCE, 48 WOODEN SNOW FENCE									
0580	2519-4200190	39.000	LF	10.00000	390.00	8.00000	312.00	35.00000	1,365.00
REMOVAL OF FENCE, 72 WOODEN PRIVACY FENCE									
0590	2524-6765010	3.000	EACH	300.00000	900.00	500.00000	1,500.00	300.00000	900.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0600	2527-9263209	0.800	STA	1,000.00000	800.00	1,050.00000	840.00	100.00000	80.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

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Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0610	2528-2518000	4.000	EACH	500.00000	2,000.00	150.00000	600.00	250.00000	1,000.00		
SAFETY CLOSURE											
0620	2528-8445110	(1)	LS	10,000.00000	10,000.00	4,800.00000	4,800.00	8,000.00000	8,000.00		
TRAFFIC CONTROL											
0630	2533-4980005	(1)	LS	210,000.00000	210,000.00	165,000.00000	165,000.00	170,000.00000	170,000.00		
MOBILIZATION											
0640	2552-0000230	52.000	LF	325.00000	16,900.00	175.00000	9,100.00	307.00000	15,964.00		
SPECIAL PIPE EMBEDMENT OR ENCASEMENT											
0650	2554-0112006	3.000	LF	340.00000	1,020.00	100.00000	300.00	340.00000	1,020.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.											
0660	2554-0112008	174.000	LF	121.00000	21,054.00	110.00000	19,140.00	110.00000	19,140.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.											
0670	2554-0112012	27.000	LF	225.00000	6,075.00	225.00000	6,075.00	210.00000	5,670.00		
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 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				Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0680	2554-0132008	60.000	LF	370.00000	22,200.00	300.00000	18,000.00	350.00000	21,000.00		
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.											
0690	2554-0202200	13.000	EACH	1,200.00000	15,600.00	1,700.00000	22,100.00	1,100.00000	14,300.00		
FITTINGS BY COUNT, DUCTILE IRON, SIZE VARIES											
0700	2554-0204000	2.000	EACH	5,900.00000	11,800.00	9,500.00000	19,000.00	6,000.00000	12,000.00		
WATER SERVICE STUB, POLYETHYLENE, 1 INCH											
0710	2554-0205300	2.000	EACH	500.00000	1,000.00	1,300.00000	2,600.00	500.00000	1,000.00		
WATER SERVICE CORPORATION, POLYETHYLENE, 1 INCH											
0720	2554-0205600	4.000	EACH	775.00000	3,100.00	1,300.00000	5,200.00	800.00000	3,200.00		
WATER SERVICE CURB STOP AND BOX, POLYETHYLENE, 1 INCH											
0730	2554-0207008	1.000	EACH	3,740.00000	3,740.00	3,800.00000	3,800.00	3,800.00000	3,800.00		
VALVE, GATE, DIP, 8 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		Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0740	2554-0207012	1.000	EACH	5,900.00000	5,900.00	5,800.00000	5,800.00	6,000.00000	6,000.00
VALVE, GATE, DIP, 12 IN.									
0750	2554-0210205	1.000	EACH	770.00000	770.00	750.00000	750.00	800.00000	800.00
FIRE HYDRANT ASSEMBLY REMOVAL									
0760	2554-0212040	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	400.00000	1,600.00
VALVE BOX ADJUSTMENT, MINOR									
0770	2554-0212050	1.000	EACH	250.00000	250.00	300.00000	300.00	250.00000	250.00
VALVE BOX REMOVAL									
0780	2599-9999005	2.000	EACH	400.00000	800.00	1,750.00000	3,500.00	400.00000	800.00
('EACH' ITEM) REMOVAL OF SANITARY SEWER SERVICE									
0790	2599-9999005	2.000	EACH	250.00000	500.00	1,500.00000	3,000.00	250.00000	500.00
('EACH' ITEM) REMOVAL OF WATER SERVICE									
0800	2599-9999005	2.000	EACH	35.00000	70.00	100.00000	200.00	50.00000	100.00
('EACH' ITEM) REMOVAL OF WHEEL STOPS									

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Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) HULSTEIN EXCAVATING, INC.		(3) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0810	2599-9999009	87.000	LF	27.00000	2,349.00	25.00000	2,175.00	28.00000	2,436.00		
('LINEAR FEET' ITEM) ABANDONMENT OF WATER MAIN < 12 DIA., FILL AND PLUG											
0820	2599-9999009	39.000	LF	140.00000	5,460.00	150.00000	5,850.00	150.00000	5,850.00		
('LINEAR FEET' ITEM) FENCE, 72 WOODEN PRIVACY											
0830	2599-9999009	168.000	LF	9.30000	1,562.40	12.00000	2,016.00	9.00000	1,512.00		
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN < 12 DIA.											
0840	2599-9999009	234.000	LF	10.00000	2,340.00	12.00000	2,808.00	10.00000	2,340.00		
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN <= 12 DIA.											
0850	2599-9999009	63.000	LF	25.00000	1,575.00	150.00000	9,450.00	40.00000	2,520.00		
('LINEAR FEET' ITEM) REMOVE CONCRETE BARRIERS											
0860	2599-9999009	68.000	LF	77.00000	5,236.00	60.00000	4,080.00	90.00000	6,120.00		
('LINEAR FEET' ITEM) REMOVE WALL											

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Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) HULSTEIN EXCAVATING, INC.		(3) CHRISTENSEN BROS., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0870	2599-9999010	(1)	LS	700.00000	700.00	9,000.00000	9,000.00	800.00000	800.00
('LUMP SUM' ITEM) EXPLORATION FOR EXISTING WATER SERVICE									
0880	2599-9999010	(1)	LS	21,000.00000	21,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									
0890	2599-9999018	1,767.000	SY	5.00000	8,835.00	6.00000	10,602.00	4.00000	7,068.00
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE									
0900	2601-2634100	0.320	ACRE	5,000.00000	1,600.00	3,500.00000	1,120.00	5,000.00000	1,600.00
MULCHING									
0910	2601-2636044	0.320	ACRE	5,000.00000	1,600.00	3,750.00000	1,200.00	5,000.00000	1,600.00
SEEDING AND FERTILIZING (URBAN)									
0920	2602-0000020	203.000	LF	5.00000	1,015.00	3.50000	710.50	5.00000	1,015.00
SILT FENCE									
0930	2602-0000071	203.000	LF	0.50000	101.50	1.10000	223.30	0.50000	101.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

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Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) HULSTEIN EXCAVATING, INC.		(3) CHRISTENSEN BROS., INC.		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member		Quantity and Units								
SECTION: 0001		Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert					Cat Alt Set:		Cat Alt Member:	
0940	2602-0000101	68.000	LF	0.50000	34.00	1.10000	74.80	0.50000	34.00	
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK										
0950	2602-0000150	100.000	LF	40.00000	4,000.00	50.00000	5,000.00	45.00000	4,500.00	
STABILIZED CONSTRUCTION ENTRANCE, EC-303										
0960	2602-0000160	30.000	LF	40.00000	1,200.00	150.00000	4,500.00	160.00000	4,800.00	
ROCK CHECK DAM										
0970	2602-0000170	1.000	EACH	500.00000	500.00	150.00000	150.00	600.00000	600.00	
MAINTENANCE OF ROCK CHECK DAM										
0980	2602-0000180	1.000	EACH	1,000.00000	1,000.00	150.00000	150.00	800.00000	800.00	
REMOVAL OF ROCK CHECK DAM										
0990	2602-0000309	173.000	LF	5.00000	865.00	8.50000	1,470.50	5.00000	865.00	
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.										
1000	2602-0000351	173.000	LF	0.50000	86.50	3.25000	562.25	0.50000	86.50	
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										

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Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) HULSTEIN EXCAVATING, INC.		(3) CHRISTENSEN BROS., INC.		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member		Quantity and Units								
SECTION: 0001		Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert					Cat Alt Set:		Cat Alt Member:	
1010	2602-0000500	34.000	LF	25.00000	850.00	350.00000	11,900.00	25.00000	850.00	
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602										
1020	2602-0000510	4.000	EACH	10.00000	40.00	80.00000	320.00	10.00000	40.00	
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER										
1030	2602-0000520	4.000	EACH	10.00000	40.00	55.00000	220.00	10.00000	40.00	
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER										
1040	2602-0000530	5.000	EACH	200.00000	1,000.00	250.00000	1,250.00	200.00000	1,000.00	
GRATE INTAKE SEDIMENT FILTER BAG, EC-604										
1050	2602-0000540	5.000	EACH	10.00000	50.00	135.00000	675.00	10.00000	50.00	
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG										
1060	2602-0000550	5.000	EACH	10.00000	50.00	105.00000	525.00	10.00000	50.00	
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG										
Section Totals:					\$1,591,569.20		\$1,656,384.25		\$1,774,411.20	

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Contract Item Totals
\$1,591,569.20
\$1,656,384.25
\$1,774,411.20
Contract Time Totals
Contract Grand Totals
\$1,591,569.20
\$1,656,384.25
1,774,411.20

() 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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	256.000	UNIT	110.00000	28,160.00				
CLEARING AND GRUBBING									
0020	2102-2710070	340.000	CY	16.00000	5,440.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	100.000	CY	13.00000	1,300.00				
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	620.000	CY	13.00000	8,060.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425005	200.000	CY	13.00000	2,600.00				
TOPSOIL, FURNISH AND SPREAD									
0060	2107-0425020	27.000	CY	14.00000	378.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0070	2111-8174100	497.000	SY	66.00000	32,802.00				
GRANULAR SUBBASE , 12									

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Line No / Item Number Item Description				(4) 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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2111-8174100	497.000	SY	66.00000	32,802.00						
GRANULAR SUBBASE , 6											
0090	2113-0001000	497.000	SY	6.00000	2,982.00						
SUBGRADE STABILIZATION MATERIAL, Geogrid											
0100	2115-0100000	42.000	CY	66.00000	2,772.00						
MODIFIED SUBBASE 2											
0110	2115-0100000	295.000	CY	66.00000	19,470.00						
MODIFIED SUBBASE 6											
0120	2123-7450020	6.400	STA	2,500.00000	16,000.00						
SHOULDER FINISHING, EARTH											
0130	2126-8275058	5.000	CY	14.00000	70.00						
RECLAIMING PRESENT SURFACING MATERIAL											
0140	2301-0690201	212.000	SY	265.00000	56,180.00						
BRIDGE APPROACH, BR-201											

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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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150 2301-1033050	172.000 SY	65.00000	11,180.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 5 IN.							
0160 2301-1033070	1,392.000 SY	80.00000	111,360.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.							
0170 2312-8260050	12.000 CY	77.00000	924.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0180 2401-6745625	(1) LS	40,000.00000	40,000.00				
REMOVAL OF EXISTING BRIDGE							
0190 2401-6745765	1.000 EACH	500.00000	500.00				
REMOVAL OF LIGHT POLES							
0200 2401-6745910	2.000 EACH	300.00000	600.00				
REMOVAL OF SIGN							

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Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0210	2402-0425040	104.000	CY	100.00000	10,400.00						
FLOODED BACKFILL											
0220	2402-2720000	900.000	CY	15.00000	13,500.00						
EXCAVATION, CLASS 20											
0230	2403-0100020	392.000	CY	1,400.00000	548,800.00						
STRUCTURAL CONCRETE (RCB CULVERT)											
0240	2404-7775000	37,654.000	LB	2.00000	75,308.00						
REINFORCING STEEL											
0250	2404-7775005	13,699.000	LB	3.00000	41,097.00						
REINFORCING STEEL, EPOXY COATED											
0260	2404-7775009	333.000	LB	6.00000	1,998.00						
REINFORCING STEEL, STAINLESS STEEL											
0270	2414-6444100	190.000	LF	265.00000	50,350.00						
STEEL PIPE PEDESTRIAN HAND RAILING											
0280	2418-0000010	1.000	EACH	20,000.00000	20,000.00						
TEMPORARY STREAM DIVERSION											

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Line No / Item Number Item Description				(4) 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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0290	2435-0130148	6.000	EACH	30,000.00000	180,000.00						
MANHOLE, SANITARY SEWER, SW-301, 48 IN.											
0300	2435-0250248	1.000	EACH	6,000.00000	6,000.00						
INTAKE, SW-502, 48 IN.											
0310	2435-0250272	1.000	EACH	7,500.00000	7,500.00						
INTAKE, SW-502, 72 IN.											
0320	2435-0254500	2.000	EACH	9,000.00000	18,000.00						
INTAKE, SW-545											
0330	2502-8212304	214.000	LF	12.00000	2,568.00						
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN											
0340	2502-8212306	508.000	LF	14.00000	7,112.00						
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN											
0350	2502-8221303	8.000	EACH	300.00000	2,400.00						
SUBDRAIN OUTLET, DR-303											

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Line No / Item Number Item Description				(4) 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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0360	2503-0114218	54.000	LF	90.00000	4,860.00						
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.											
0370	2503-0114230	89.000	LF	250.00000	22,250.00						
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.											
0380	2503-0114236	77.000	LF	300.00000	23,100.00						
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.											
0390	2503-0200036	79.000	LF	66.00000	5,214.00						
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.											
0400	2504-0114008	30.000	LF	150.00000	4,500.00						
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 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				Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0410	2504-0114012	170.000	LF	300.00000	51,000.00						
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.											
0420	2504-0114018	123.000	LF	125.00000	15,375.00						
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.											
0430	2504-0134018	56.000	LF	125.00000	7,000.00						
SANITARY SEWER GRAVITY MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 18 IN.											
0440	2504-0200404	44.000	LF	200.00000	8,800.00						
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.											
0450	2504-0240036	274.000	LF	80.00000	21,920.00						
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.											
0460	2507-6800061	516.000	TON	88.00000	45,408.00						
REVTMENT, CLASS E											

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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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0470	2510-6745850	1,790.000	SY	16.00000	28,640.00						
REMOVAL OF PAVEMENT											
0480	2510-6750600	3.000	EACH	2,000.00000	6,000.00						
REMOVAL OF INTAKES AND UTILITY ACCESSES											
0490	2511-6745900	528.000	SY	15.00000	7,920.00						
REMOVAL OF SIDEWALK											
0500	2511-7526005	322.000	SY	66.00000	21,252.00						
SIDEWALK, P.C. CONCRETE, 5 IN.											
0510	2511-7526006	129.000	SY	77.00000	9,933.00						
SIDEWALK, P.C. CONCRETE, 6 IN.											
0520	2511-7528101	80.000	SF	65.00000	5,200.00						
DETECTABLE WARNINGS											
0530	2512-1725256	16.000	LF	100.00000	1,600.00						
CURB AND GUTTER, P.C. CONCRETE, 2.5 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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0540	2515-2475006	116.000	SY	76.00000	8,816.00						
DRIVEWAY, P.C. CONCRETE, 6 IN.											
0550	2515-6745600	241.000	SY	15.00000	3,615.00						
REMOVAL OF PAVED DRIVEWAY											
0560	2519-3300600	337.000	LF	12.00000	4,044.00						
FENCE, SAFETY , ORANGE											
0570	2519-4200190	64.000	LF	25.00000	1,600.00						
REMOVAL OF FENCE, 48 WOODEN SNOW FENCE											
0580	2519-4200190	39.000	LF	33.00000	1,287.00						
REMOVAL OF FENCE, 72 WOODEN PRIVACY FENCE											
0590	2524-6765010	3.000	EACH	700.00000	2,100.00						
REMOVE AND REINSTALL SIGN AS PER PLAN											
0600	2527-9263209	0.800	STA	3,000.00000	2,400.00						
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				Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0610	2528-2518000	4.000	EACH	300.00000	1,200.00						
SAFETY CLOSURE											
0620	2528-8445110	(1)	LS	8,900.00000	8,900.00						
TRAFFIC CONTROL											
0630	2533-4980005	(1)	LS	250,000.00000	250,000.00						
MOBILIZATION											
0640	2552-0000230	52.000	LF	77.00000	4,004.00						
SPECIAL PIPE EMBEDMENT OR ENCASEMENT											
0650	2554-0112006	3.000	LF	125.00000	375.00						
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.											
0660	2554-0112008	174.000	LF	88.00000	15,312.00						
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.											
0670	2554-0112012	27.000	LF	125.00000	3,375.00						
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 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				Items for a Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0680	2554-0132008	60.000	LF	125.00000	7,500.00						
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.											
0690	2554-0202200	13.000	EACH	250.00000	3,250.00						
FITTINGS BY COUNT, DUCTILE IRON, SIZE VARIES											
0700	2554-0204000	2.000	EACH	350.00000	700.00						
WATER SERVICE STUB, POLYETHYLENE, 1 INCH											
0710	2554-0205300	2.000	EACH	400.00000	800.00						
WATER SERVICE CORPORATION, POLYETHYLENE, 1 INCH											
0720	2554-0205600	4.000	EACH	500.00000	2,000.00						
WATER SERVICE CURB STOP AND BOX, POLYETHYLENE, 1 INCH											
0730	2554-0207008	1.000	EACH	400.00000	400.00						
VALVE, GATE, DIP, 8 IN.											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 18-1272-629

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) 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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0740	2554-0207012	1.000	EACH	550.00000	550.00				
VALVE, GATE, DIP, 12 IN.									
0750	2554-0210205	1.000	EACH	2,500.00000	2,500.00				
FIRE HYDRANT ASSEMBLY REMOVAL									
0760	2554-0212040	4.000	EACH	250.00000	1,000.00				
VALVE BOX ADJUSTMENT, MINOR									
0770	2554-0212050	1.000	EACH	700.00000	700.00				
VALVE BOX REMOVAL									
0780	2599-9999005	2.000	EACH	5,000.00000	10,000.00				
('EACH' ITEM) REMOVAL OF SANITARY SEWER SERVICE									
0790	2599-9999005	2.000	EACH	1,500.00000	3,000.00				
('EACH' ITEM) REMOVAL OF WATER SERVICE									
0800	2599-9999005	2.000	EACH	1,200.00000	2,400.00				
('EACH' ITEM) REMOVAL OF WHEEL STOPS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 18-1272-629

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) 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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0810	2599-9999009	87.000	LF	300.00000	26,100.00						
'(LINEAR FEET' ITEM) ABANDONMENT OF WATER MAIN < 12 DIA., FILL AND PLUG											
0820	2599-9999009	39.000	LF	400.00000	15,600.00						
'(LINEAR FEET' ITEM) FENCE, 72 WOODEN PRIVACY											
0830	2599-9999009	168.000	LF	75.00000	12,600.00						
'(LINEAR FEET' ITEM) REMOVAL OF WATER MAIN < 12 DIA.											
0840	2599-9999009	234.000	LF	55.00000	12,870.00						
'(LINEAR FEET' ITEM) REMOVAL OF WATER MAIN <= 12 DIA.											
0850	2599-9999009	63.000	LF	350.00000	22,050.00						
'(LINEAR FEET' ITEM) REMOVE CONCRETE BARRIERS											
0860	2599-9999009	68.000	LF	450.00000	30,600.00						
'(LINEAR FEET' ITEM) REMOVE WALL											

Tabulation of Construction and Material Bids

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Contract ID: 18-1272-629

Primary County: CHEROKEE

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
1	...	...	...	...	...
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90	...	...	...		

(4) JENCO 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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert

Cat Alt Set:

Cat Alt Member:

0870	2599-9999010	(1)	LS
('LUMP SUM' ITEM) EXPLORATION FOR EXISTING WATER SERVICE			

5.500.00000	5.500.00
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0880	2599-9999010	(1)	LS
('LUMP SUM' ITEM) VIBRATION MONITORING			

35,000.00000	35,000.00
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0890	2599-9999018	1,767.000	SY
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE			

15.00000	26,505.00
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0900 2601-2634100 0.320 ACRE
MULCHING

6,000.00000	1,920.00
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0910	2601-2636044	0.320	ACRE
SEEDING AND FERTILIZING (URBAN)			

6.000.00000	1.920.00
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0920	2602-0000020	203.000	LF
SILT FENCE			

6.00000	1.218.00
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0930	2602-0000071	203.000	LF
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS			

0.70000	142.10
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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 001

Contract ID: 18-1272-629

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description		(4) JENCO 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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0940 2602-0000101	68.000 LF	0.70000	47.60				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0950 2602-0000150	100.000 LF	100.00000	10,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC- 303							
0960 2602-0000160	30.000 LF	200.00000	6,000.00				
ROCK CHECK DAM							
0970 2602-0000170	1.000 EACH	1,200.00000	1,200.00				
MAINTENANCE OF ROCK CHECK DAM							
0980 2602-0000180	1.000 EACH	1,200.00000	1,200.00				
REMOVAL OF ROCK CHECK DAM							
0990 2602-0000309	173.000 LF	7.00000	1,211.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
1000 2602-0000351	173.000 LF	0.70000	121.10				
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: 001

Contract ID: 18-1272-629

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description		(4) JENCO 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 Triple 12' x 9' x 109' Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
1010 2602-0000500	34.000 LF	30.00000	1,020.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
1020 2602-0000510	4.000 EACH	12.00000	48.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1030 2602-0000520	4.000 EACH	12.00000	48.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
1040 2602-0000530	5.000 EACH	300.00000	1,500.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
1050 2602-0000540	5.000 EACH	12.00000	60.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
1060 2602-0000550	5.000 EACH	12.00000	60.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
Section Totals:			\$2,204,953.80				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 34 of 34

Call Order: 001

Contract ID: 18-1272-629

Primary County: CHEROKEE

Letting Date: September 16, 2025

Contract Item Totals

\$2,204,953.80

Contract Time Totals

Contract Grand Totals

\$2,204,953.80

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 002	Contract ID: 18-1272-630	Primary County: CHEROKEE
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 3.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PROGRESSIVE STRUCTURES, LLC	
Contract Period: Start Date: 04/06/26 140 Working Days		

Project Information:

Project: BRM-1272(630)--8N-18	WorkType: RCB CULVERT NEW - TRIPLE BOX
County: CHEROKEE	Prj Awd Amt: \$2,521,406.30
Route: WILLOW STREET	
Location: In the city of Cherokee, East Willow St and Union Street over Railroad Creek.	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 002**Contract ID:** 18-1272-630**Primary County:** CHEROKEE**Letting Date:** September 16, 2025 10:00 A.M.**DBE Goal:** 3.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PROGRESSIVE STRUCTURES, LLC**Contract Period:** Start Date: 04/06/26 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PR268	PROGRESSIVE STRUCTURES, LLC	\$2,521,406.30	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	DI360	DIXON CONSTRUCTION CO.	\$2,629,888.80	104.30%
3	HU088	HULSTEIN EXCAVATING, INC.	\$2,664,599.85	105.68%
4	JE101	JENCO CONSTRUCTION, INC.	\$3,429,673.30	136.02%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 18-1272-630

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DIXON CONSTRUCTION CO.		(3) HULSTEIN EXCAVATING, 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,023.000	UNIT	50.00000	51,150.00	43.00000	43,989.00	100.00000	102,300.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,869.000	CY	8.00000	14,952.00	23.00000	42,987.00	12.00000	22,428.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	1,272.000	CY	8.00000	10,176.00	17.00000	21,624.00	15.00000	19,080.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	484.000	CY	11.00000	5,324.00	21.00000	10,164.00	16.00000	7,744.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2107-0425020	124.000	CY	18.00000	2,232.00	40.00000	4,960.00	45.00000	5,580.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0060	2111-8174100	1,645.000	SY	25.00000	41,125.00	59.00000	97,055.00	45.00000	74,025.00
GRANULAR SUBBASE 12									
0070	2111-8174100	1,645.000	SY	14.50000	23,852.50	43.00000	70,735.00	17.00000	27,965.00
GRANULAR SUBBASE 6									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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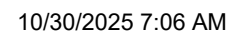
Call Order: 002

Contract ID: 18-1272-630

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DIXON CONSTRUCTION CO.		(3) HULSTEIN EXCAVATING, 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001000	1,645.000	SY	4.75000	7,813.75	10.00000	16,450.00	14.00000	23,030.00
SUBGRADE STABILIZATION MATERIAL, GEOGRID									
0090	2115-0100000	35.000	CY	86.00000	3,010.00	92.00000	3,220.00	70.00000	2,450.00
MODIFIED SUBBASE 2									
0100	2115-0100000	411.000	CY	78.00000	32,058.00	97.00000	39,867.00	80.00000	32,880.00
MODIFIED SUBBASE 6									
0110	2123-7450020	11.100	STA	480.00000	5,328.00	500.00000	5,550.00	500.00000	5,550.00
SHOULDER FINISHING, EARTH									
0120	2301-1033070	1,627.000	SY	78.00000	126,906.00	92.00000	149,684.00	100.00000	162,700.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0130	2301-1033080	834.000	SY	105.00000	87,570.00	140.00000	116,760.00	125.00000	104,250.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



Tabulation of Construction and Material Bids

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Contract ID: 18-1272-630

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DIXON CONSTRUCTION CO.		(3) HULSTEIN EXCAVATING, 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0140	2301-6911722	(1)	LS	8,000.00000	8,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES											
0150	2303-9093010	44.000	SY	250.00000	11,000.00	82.00000	3,608.00	72.00000	3,168.00		
HOT MIX ASPHALT, DRIVEWAY											
0160	2401-6745625	(1)	LS	44,000.00000	44,000.00	110,000.00000	110,000.00	28,000.00000	28,000.00		
REMOVAL OF EXISTING BRIDGE											
0170	2401-6745910	4.000	EACH	300.00000	1,200.00	150.00000	600.00	160.00000	640.00		
REMOVAL OF SIGN											
0180	2402-0425040	330.000	CY	54.00000	17,820.00	70.00000	23,100.00	30.00000	9,900.00		
FLOODED BACKFILL											
0190	2402-2720000	2,860.000	CY	6.50000	18,590.00	30.00000	85,800.00	10.00000	28,600.00		
EXCAVATION, CLASS 20											
0200	2403-0100020	1,088.000	CY	725.00000	788,800.00	500.00000	544,000.00	950.00000	1,033,600.00		
STRUCTURAL CONCRETE (RCB CULVERT)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 18-1272-630

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DIXON CONSTRUCTION CO.		(3) HULSTEIN EXCAVATING, 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0210	2404-7775000	178,659.000	LB	2.25000	401,982.75	1.70000	303,720.30	1.00000	178,659.00
REINFORCING STEEL (TRIPLE 12'X9' CAST IN PLACE RCB CULVERT)									
0220	2414-6444100	394.000	LF	205.00000	80,770.00	225.00000	88,650.00	160.00000	63,040.00
STEEL PIPE PEDESTRIAN HAND RAILING , URBAN									
0230	2416-0100015	1.000	EACH	1,325.00000	1,325.00	2,500.00000	2,500.00	1,200.00000	1,200.00
APRONS, CONCRETE, 15 IN. DIA.									
0240	2417-0225012	1.000	EACH	188.00000	188.00	700.00000	700.00	850.00000	850.00
APRONS, METAL, 12 IN. DIA.									
0250	2417-0225030	1.000	EACH	678.00000	678.00	1,725.00000	1,725.00	2,500.00000	2,500.00
APRONS, METAL, 30 IN. DIA.									
0260	2418-0000010	2.000	EACH	38,000.00000	76,000.00	35,000.00000	70,000.00	5,000.00000	10,000.00
TEMPORARY STREAM DIVERSION									
0270	2435-0130148	1.000	EACH	7,500.00000	7,500.00	9,200.00000	9,200.00	5,500.00000	5,500.00
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 18-1272-630

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DIXON CONSTRUCTION CO.		(3) HULSTEIN EXCAVATING, 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0280	2435-0250100	3.000	EACH	7,000.00000	21,000.00	4,900.00000	14,700.00	5,500.00000	16,500.00		
INTAKE, SW-501											
0290	2435-0600010	1.000	EACH	1,700.00000	1,700.00	1,400.00000	1,400.00	1,500.00000	1,500.00		
MANHOLE ADJUSTMENT, MINOR											
0300	2435-0600020	1.000	EACH	3,800.00000	3,800.00	3,900.00000	3,900.00	2,000.00000	2,000.00		
MANHOLE ADJUSTMENT, MAJOR											
0310	2502-8212304	556.000	LF	20.00000	11,120.00	21.00000	11,676.00	22.00000	12,232.00		
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN											
0320	2502-8212306	974.000	LF	22.00000	21,428.00	25.00000	24,350.00	30.00000	29,220.00		
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN											
0330	2502-8221303	10.000	EACH	275.00000	2,750.00	300.00000	3,000.00	350.00000	3,500.00		
SUBDRAIN OUTLET, DR-303											
0340	2503-0114215	124.000	LF	90.00000	11,160.00	125.00000	15,500.00	100.00000	12,400.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 002

Contract ID: 18-1272-630

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DIXON CONSTRUCTION CO.		(3) HULSTEIN EXCAVATING, 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0350	2503-0200036	167.000	LF	25.00000	4,175.00	17.00000	2,839.00	11.00000	1,837.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0360	2507-6800061	1,052.000	TON	68.00000	71,536.00	77.00000	81,004.00	60.00000	63,120.00
REVTMENT, CLASS E									
0370	2510-6745850	2,218.000	SY	18.00000	39,924.00	10.00000	22,180.00	10.00000	22,180.00
REMOVAL OF PAVEMENT									
0380	2510-6750600	2.000	EACH	850.00000	1,700.00	300.00000	600.00	350.00000	700.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0390	2511-6745900	480.000	SY	13.00000	6,240.00	3.50000	1,680.00	16.00000	7,680.00
REMOVAL OF SIDEWALK									
0400	2511-7526005	436.000	SY	62.00000	27,032.00	97.00000	42,292.00	90.00000	39,240.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0410	2511-7526006	51.000	SY	65.00000	3,315.00	87.00000	4,437.00	95.00000	4,845.00
SIDEWALK, P.C. CONCRETE, 6 IN.									

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Call Order: 002

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Primary County: CHEROKEE

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Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DIXON CONSTRUCTION CO.		(3) HULSTEIN EXCAVATING, 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0420	2511-7528101	10.000	SF	55.00000	550.00	47.00000	470.00	68.00000	680.00
DETECTABLE WARNINGS									
0430	2515-2475006	178.000	SY	65.00000	11,570.00	92.00000	16,376.00	110.00000	19,580.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0440	2515-6745600	202.000	SY	18.00000	3,636.00	10.00000	2,020.00	6.00000	1,212.00
REMOVAL OF PAVED DRIVEWAY									
0450	2519-4200120	32.000	LF	11.00000	352.00	25.00000	800.00	8.00000	256.00
REMOVAL OF FENCE, CHAIN LINK									
0460	2524-6765010	5.000	EACH	500.00000	2,500.00	250.00000	1,250.00	250.00000	1,250.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0470	2528-2518000	4.000	EACH	200.00000	800.00	500.00000	2,000.00	160.00000	640.00
SAFETY CLOSURE									
0480	2528-8445110	(1)	LS	7,000.00000	7,000.00	14,000.00000	14,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0490	2533-4980005	(1)	LS	200,000.00000	200,000.00	340,000.00000	340,000.00	252,000.00000	252,000.00
MOBILIZATION									

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Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DIXON CONSTRUCTION CO.		(3) HULSTEIN EXCAVATING, 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0500	2554-0112008	185.000	LF	105.00000	19,425.00	170.00000	31,450.00	135.00000	24,975.00
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0510	2554-0132008	60.000	LF	325.00000	19,500.00	370.00000	22,200.00	325.00000	19,500.00
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.									
0520	2554-0202200	5.000	EACH	915.00000	4,575.00	1,400.00000	7,000.00	1,550.00000	7,750.00
FITTINGS BY COUNT, DUCTILE IRON, SIZE VARIES									
0530	2554-0204000	3.000	EACH	1,525.00000	4,575.00	1,400.00000	4,200.00	1,150.00000	3,450.00
WATER SERVICE STUB, POLYETHYLENE, 1 IN.									
0540	2554-0205300	3.000	EACH	1,115.00000	3,345.00	500.00000	1,500.00	1,350.00000	4,050.00
WATER SERVICE CORPORATION, POLYETHYLENE, 1 IN.									
0550	2554-0205600	3.000	EACH	1,115.00000	3,345.00	775.00000	2,325.00	1,350.00000	4,050.00
WATER SERVICE CURB STOP AND BOX, POLYETHYLENE, 1 IN.									

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Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DIXON CONSTRUCTION CO.		(3) HULSTEIN EXCAVATING, 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0560	2554-0207008	2.000	EACH	3,200.00000	6,400.00	3,700.00000	7,400.00	3,800.00000	7,600.00
VALVE, GATE, DIP, 8 IN.									
0570	2599-9999005	3.000	EACH	2,050.00000	6,150.00	1,700.00000	5,100.00	600.00000	1,800.00
('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 12 IN. CMP, 15 IN. RCP, 30 IN. CMP									
0580	2599-9999005	3.000	EACH	1,200.00000	3,600.00	250.00000	750.00	600.00000	1,800.00
('EACH' ITEM) REMOVAL OF WATER SERVICE									
0590	2599-9999009	244.000	LF	11.00000	2,684.00	10.00000	2,440.00	12.00000	2,928.00
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN, <= 15 DIA.									
0600	2599-9999009	104.000	LF	75.00000	7,800.00	27.00000	2,808.00	60.00000	6,240.00
('LINEAR FEET' ITEM) REMOVE WALL, CONCRETE									
0610	2599-9999010	(1)	LS	1,450.00000	1,450.00	700.00000	700.00	4,500.00000	4,500.00
('LUMP SUM' ITEM) EXPLORATION FOR SANITARY SEWER FLOWLINE									
0620	2599-9999010	(1)	LS	45,000.00000	45,000.00	21,000.00000	21,000.00	25,000.00000	25,000.00
('LUMP SUM' ITEM) VIBRATION MONITORING									

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Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DIXON CONSTRUCTION CO.		(3) HULSTEIN EXCAVATING, 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0630	2599-9999014	1,336.000	SF	22.00000	29,392.00	4.00000	5,344.00	6.00000	8,016.00
('SQUARE FEET' ITEM) REMOVAL WALL, BLOCK									
0640	2599-9999018	2,461.000	SY	5.00000	12,305.00	5.00000	12,305.00	4.00000	9,844.00
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE									
0650	2601-2634150	0.600	ACRE	5,000.00000	3,000.00	4,000.00000	2,400.00	6,800.00000	4,080.00
MULCHING, WOOD CELLULOSE FIBER									
0660	2601-2636044	0.600	ACRE	5,000.00000	3,000.00	4,000.00000	2,400.00	4,200.00000	2,520.00
SEEDING AND FERTILIZING (URBAN)									
0670	2602-0000030	623.000	LF	3.00000	1,869.00	5.00000	3,115.00	3.25000	2,024.75
SILT FENCE FOR DITCH CHECKS									
0680	2602-0000071	623.000	LF	0.10000	62.30	0.50000	311.50	1.10000	685.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0690	2602-0000101	208.000	LF	1.00000	208.00	0.50000	104.00	1.10000	228.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DIXON CONSTRUCTION CO.		(3) HULSTEIN EXCAVATING, 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0700	2602-0000150	100.000	LF	54.00000	5,400.00	40.00000	4,000.00	125.00000	12,500.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303											
0710	2602-0000160	75.000	LF	60.00000	4,500.00	40.00000	3,000.00	375.00000	28,125.00		
ROCK CHECK DAM											
0720	2602-0000170	2.000	EACH	360.00000	720.00	500.00000	1,000.00	135.00000	270.00		
MAINTENANCE OF ROCK CHECK DAM											
0730	2602-0000180	2.000	EACH	600.00000	1,200.00	1,000.00000	2,000.00	125.00000	250.00		
REMOVAL OF ROCK CHECK DAM											
0740	2602-0000309	248.000	LF	3.00000	744.00	5.00000	1,240.00	6.00000	1,488.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.											
0750	2602-0000351	248.000	LF	1.00000	248.00	0.50000	124.00	2.25000	558.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											
0760	2602-0000500	34.000	LF	30.00000	1,020.00	25.00000	850.00	300.00000	10,200.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602											

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Line No / Item Number Item Description				(1) PROGRESSIVE STRUCTURES, LLC		(2) DIXON CONSTRUCTION CO.		(3) HULSTEIN EXCAVATING, 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0770	2602-0000510	2.000	EACH	50.00000	100.00	10.00000	20.00	125.00000	250.00
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0780	2602-0000520	2.000	EACH	50.00000	100.00	10.00000	20.00	50.00000	100.00
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0790	2602-0000530	3.000	EACH	250.00000	750.00	200.00000	600.00	125.00000	375.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0800	2602-0000540	3.000	EACH	50.00000	150.00	10.00000	30.00	52.00000	156.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0810	2602-0000550	3.000	EACH	50.00000	150.00	10.00000	30.00	25.00000	75.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0820	2602-0010010	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$2,521,406.30		\$2,629,888.80		\$2,664,599.85	
Contract Item Totals				\$2,521,406.30		\$2,629,888.80		\$2,664,599.85	

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Contract Time Totals

Contract Grand Totals

\$2,521,406.30

\$2,629,888.80

2,664,599.85

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(4) 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	1,023.000	UNIT	55.00000	56,265.00						
CLEARING AND GRUBBING											
0020	2102-2710070	1,869.000	CY	15.00000	28,035.00						
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2104-2710020	1,272.000	CY	15.00000	19,080.00						
EXCAVATION, CLASS 10, CHANNEL											
0040	2105-8425015	484.000	CY	12.00000	5,808.00						
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2107-0425020	124.000	CY	15.00000	1,860.00						
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES											
0060	2111-8174100	1,645.000	SY	77.00000	126,665.00						
GRANULAR SUBBASE 12											
0070	2111-8174100	1,645.000	SY	88.00000	144,760.00						
GRANULAR SUBBASE 6											

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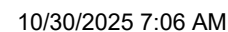
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Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2113-0001000	1,645.000	SY	15.00000	24,675.00				
SUBGRADE STABILIZATION MATERIAL, GEOGRID									
0090	2115-0100000	35.000	CY	66.00000	2,310.00				
MODIFIED SUBBASE 2									
0100	2115-0100000	411.000	CY	77.00000	31,647.00				
MODIFIED SUBBASE 6									
0110	2123-7450020	11.100	STA	4,500.00000	49,950.00				
SHOULDER FINISHING, EARTH									
0120	2301-1033070	1,627.000	SY	80.00000	130,160.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.									
0130	2301-1033080	834.000	SY	110.00000	91,740.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									



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Line No / Item Number Item Description				(4) 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0140	2301-6911722	(1)	LS	5,000.00000	5,000.00						
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES											
0150	2303-9093010	44.000	SY	200.00000	8,800.00						
HOT MIX ASPHALT, DRIVEWAY											
0160	2401-6745625	(1)	LS	20,000.00000	20,000.00						
REMOVAL OF EXISTING BRIDGE											
0170	2401-6745910	4.000	EACH	400.00000	1,600.00						
REMOVAL OF SIGN											
0180	2402-0425040	330.000	CY	55.00000	18,150.00						
FLOODED BACKFILL											
0190	2402-2720000	2,860.000	CY	15.00000	42,900.00						
EXCAVATION, CLASS 20											
0200	2403-0100020	1,088.000	CY	1,200.00000	1,305,600.00						
STRUCTURAL CONCRETE (RCB CULVERT)											

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Line No / Item Number Item Description				(4) JENCO 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0210	2404-7775000	178,659.000	LB	3.00000	535,977.00				
REINFORCING STEEL (TRIPLE 12'X9' CAST IN PLACE RCB CULVERT)									
0220	2414-6444100	394.000	LF	222.00000	87,468.00				
STEEL PIPE PEDESTRIAN HAND RAILING , URBAN									
0230	2416-0100015	1.000	EACH	600.00000	600.00				
APRONS, CONCRETE, 15 IN. DIA.									
0240	2417-0225012	1.000	EACH	550.00000	550.00				
APRONS, METAL, 12 IN. DIA.									
0250	2417-0225030	1.000	EACH	800.00000	800.00				
APRONS, METAL, 30 IN. DIA.									
0260	2418-0000010	2.000	EACH	44,000.00000	88,000.00				
TEMPORARY STREAM DIVERSION									
0270	2435-0130148	1.000	EACH	4,000.00000	4,000.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.									

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Line No / Item Number Item Description				(4) JENCO 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0280	2435-0250100	3.000	EACH	8,000.00000	24,000.00				
INTAKE, SW-501									
0290	2435-0600010	1.000	EACH	2,000.00000	2,000.00				
MANHOLE ADJUSTMENT, MINOR									
0300	2435-0600020	1.000	EACH	3,500.00000	3,500.00				
MANHOLE ADJUSTMENT, MAJOR									
0310	2502-8212304	556.000	LF	15.00000	8,340.00				
SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN									
0320	2502-8212306	974.000	LF	16.00000	15,584.00				
SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN									
0330	2502-8221303	10.000	EACH	350.00000	3,500.00				
SUBDRAIN OUTLET, DR-303									
0340	2503-0114215	124.000	LF	55.00000	6,820.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									

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Line No / Item Number Item Description				(4) 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0350	2503-0200036	167.000	LF	44.00000	7,348.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0360	2507-6800061	1,052.000	TON	88.00000	92,576.00				
REVTMENT, CLASS E									
0370	2510-6745850	2,218.000	SY	20.00000	44,360.00				
REMOVAL OF PAVEMENT									
0380	2510-6750600	2.000	EACH	500.00000	1,000.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0390	2511-6745900	480.000	SY	20.00000	9,600.00				
REMOVAL OF SIDEWALK									
0400	2511-7526005	436.000	SY	75.00000	32,700.00				
SIDEWALK, P.C. CONCRETE, 5 IN.									
0410	2511-7526006	51.000	SY	78.00000	3,978.00				
SIDEWALK, P.C. CONCRETE, 6 IN.									

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Line No / Item Number Item Description				(4) JENCO 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0420	2511-7528101	10.000	SF	66.00000	660.00				
DETECTABLE WARNINGS									
0430	2515-2475006	178.000	SY	75.00000	13,350.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0440	2515-6745600	202.000	SY	20.00000	4,040.00				
REMOVAL OF PAVED DRIVEWAY									
0450	2519-4200120	32.000	LF	125.00000	4,000.00				
REMOVAL OF FENCE, CHAIN LINK									
0460	2524-6765010	5.000	EACH	600.00000	3,000.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0470	2528-2518000	4.000	EACH	300.00000	1,200.00				
SAFETY CLOSURE									
0480	2528-8445110	(1)	LS	8,000.00000	8,000.00				
TRAFFIC CONTROL									
0490	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									

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Line No / Item Number Item Description		(4) JENCO 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0500 2554-0112008	185.000 LF	300.00000	55,500.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
0510 2554-0132008	60.000 LF	300.00000	18,000.00				
WATER MAIN WITH CASING PIPE, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.							
0520 2554-0202200	5.000 EACH	400.00000	2,000.00				
FITTINGS BY COUNT, DUCTILE IRON, SIZE VARIES							
0530 2554-0204000	3.000 EACH	500.00000	1,500.00				
WATER SERVICE STUB, POLYETHYLENE, 1 IN.							
0540 2554-0205300	3.000 EACH	670.00000	2,010.00				
WATER SERVICE CORPORATION, POLYETHYLENE, 1 IN.							
0550 2554-0205600	3.000 EACH	1,500.00000	4,500.00				
WATER SERVICE CURB STOP AND BOX, POLYETHYLENE, 1 IN.							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 22 of 26

Call Order: 002

Contract ID: 18-1272-630

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0560	2554-0207008	2.000	EACH	1,200.00000	2,400.00				
VALVE, GATE, DIP, 8 IN.									
0570	2599-9999005	3.000	EACH	1,500.00000	4,500.00				
('EACH' ITEM) FOOTING FOR CONCRETE PIPE APRON, 12 IN. CMP, 15 IN. RCP, 30 IN. CMP									
0580	2599-9999005	3.000	EACH	1,500.00000	4,500.00				
('EACH' ITEM) REMOVAL OF WATER SERVICE									
0590	2599-9999009	244.000	LF	30.00000	7,320.00				
('LINEAR FEET' ITEM) REMOVAL OF WATER MAIN, <= 15 DIA.									
0600	2599-9999009	104.000	LF	125.00000	13,000.00				
('LINEAR FEET' ITEM) REMOVE WALL, CONCRETE									
0610	2599-9999010	(1)	LS	3,500.00000	3,500.00				
('LUMP SUM' ITEM) EXPLORATION FOR SANITARY SEWER FLOWLINE									
0620	2599-9999010	(1)	LS	45,000.00000	45,000.00				
('LUMP SUM' ITEM) VIBRATION MONITORING									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 23 of 26

Call Order: 002

Contract ID: 18-1272-630

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JENCO 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0630	2599-9999014	1,336.000	SF	15.00000	20,040.00				
('SQUARE FEET' ITEM) REMOVAL WALL, BLOCK									
0640	2599-9999018	2,461.000	SY	12.00000	29,532.00				
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE									
0650	2601-2634150	0.600	ACRE	5,000.00000	3,000.00				
MULCHING, WOOD CELLULOSE FIBER									
0660	2601-2636044	0.600	ACRE	5,000.00000	3,000.00				
SEEDING AND FERTILIZING (URBAN)									
0670	2602-0000030	623.000	LF	6.00000	3,738.00				
SILT FENCE FOR DITCH CHECKS									
0680	2602-0000071	623.000	LF	0.70000	436.10				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0690	2602-0000101	208.000	LF	0.70000	145.60				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 24 of 26

Call Order: 002

Contract ID: 18-1272-630

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description		(4) JENCO 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0700 2602-0000150	100.000 LF	120.00000	12,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0710 2602-0000160	75.000 LF	100.00000	7,500.00				
ROCK CHECK DAM							
0720 2602-0000170	2.000 EACH	1,000.00000	2,000.00				
MAINTENANCE OF ROCK CHECK DAM							
0730 2602-0000180	2.000 EACH	1,200.00000	2,400.00				
REMOVAL OF ROCK CHECK DAM							
0740 2602-0000309	248.000 LF	6.00000	1,488.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0750 2602-0000351	248.000 LF	0.70000	173.60				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0760 2602-0000500	34.000 LF	35.00000	1,190.00				
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 25 of 26

Call Order: 002

Contract ID: 18-1272-630

Primary County: CHEROKEE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) 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 TRIPLE 12' X 9' CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0770	2602-0000510	2.000	EACH	12.00000	24.00				
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0780	2602-0000520	2.000	EACH	15.00000	30.00				
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0790	2602-0000530	3.000	EACH	400.00000	1,200.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0800	2602-0000540	3.000	EACH	15.00000	45.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0810	2602-0000550	3.000	EACH	15.00000	45.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0820	2602-0010010	10.000	EACH	600.00000	6,000.00				
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$3,429,673.30					
Contract Item Totals				\$3,429,673.30					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 26 of 26

Call Order: 002

Contract ID: 18-1272-630

Primary County: CHEROKEE

Letting Date: September 16, 2025

Contract Time Totals

Contract Grand Totals

\$3,429,673.30

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 003

Letting Date: September 16, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/13/26 75 Working Days

Contract ID: 20-C020-126

Awarded Vendor: DIXON CONSTR. CO.

Primary County: CLARKE

DBE Goal: 0.0%

Project Information:

Project: BROS-C020(126)--5F-20

County: CLARKE

Route: HOOVER ST

Location: On HOOVER ST, Over WHITE BREAST CREEK, S26 T72 R26

WorkType: BRIDGE REPLACEMENT - PPCB

Prj Awd Amt: \$634,293.10

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 003**Contract ID: 20-C020-126****Primary County: CLARKE****Letting Date:** September 16, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** DIXON CONSTR. CO.**Contract Period:** Start Date: 07/13/26 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$634,293.10	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$651,357.70	102.69%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$682,753.14	107.64%
4	CR120	CRAMER AND ASSOC., INC.	\$692,362.30	109.15%
5	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$703,424.50	110.90%
6	MI919	MINTURN, INC.	\$719,171.20	113.38%
7	IO127	IOWA CIVIL CONTRACTING, INC.	\$789,224.71	124.43%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 003

Letting Date: September 16, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 07/13/26 75 Working Days

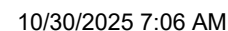
Contract ID: 20-C020-126

Awarded Vendor: DIXON CONSTR. CO.

Primary County: CLARKE

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
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Tabulation of Construction and Material Bids

Page 1 of 18

Contract ID: 20-C020-126

Primary County: CLARKE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) 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 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	10,000.00000	3,000.00	10,400.00000	3,120.00	8,929.53000	2,678.86
CLEARING AND GRUBBING									
0020	2102-2625000	673.000	CY	21.00000	14,133.00	26.00000	17,498.00	25.03000	16,845.19
EMBANKMENT-IN-PLACE									
0030	2102-2710070	300.000	CY	14.00000	4,200.00	8.30000	2,490.00	6.70000	2,010.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	540.000	CY	7.00000	3,780.00	8.00000	4,320.00	8.27000	4,465.80
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	695.000	CY	10.00000	6,950.00	6.00000	4,170.00	6.42000	4,461.90
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	110.000	TON	57.00000	6,270.00	44.00000	4,840.00	50.07000	5,507.70
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00	16,744.34000	16,744.34
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 18

Call Order: 003

Contract ID: 20-C020-126

Primary County: CLARKE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) 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 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM				Cat Alt Set:	
BRIDGE								Cat Alt Member:	
0080	2402-2720000	220.000	CY	21.00000	4,620.00	40.00000	8,800.00	31.00000	6,820.00
EXCAVATION, CLASS 20									
0090	2403-0100010	158.700	CY	597.00000	94,743.90	1,110.00000	176,157.00	1,112.00000	176,474.40
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	39,731.000	LB	2.00000	79,462.00	1.50000	59,596.50	1.55000	61,583.05
REINFORCING STEEL									
0110	2407-0551380	5.000	EACH	17,000.00000	85,000.00	19,000.00000	95,000.00	22,500.00000	112,500.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80									
0120	2408-7800000	1,180.000	LB	7.00000	8,260.00	5.80000	6,844.00	5.20000	6,136.00
STRUCTURAL STEEL									
0130	2414-6424124	214.000	LF	125.00000	26,750.00	108.00000	23,112.00	105.00000	22,470.00
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201057	1,170.000	LF	70.00000	81,900.00	72.00000	84,240.00	72.00000	84,240.00
PILES, STEEL, HP 10 X 57									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 18

Call Order: 003

Contract ID: 20-C020-126

Primary County: CLARKE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) 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 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM Cat Alt Set: Cat Alt Member:									
BRIDGE									
0150	2505-4008300	50.000	LF	28.00000	1,400.00	28.00000	1,400.00	28.00000	1,400.00
STEEL BEAM GUARDRAIL									
0160	2505-4008420	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00	1,800.00000	7,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	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									
0180	2505-4021722	4.000	EACH	2,700.00000	10,800.00	2,700.00000	10,800.00	2,700.00000	10,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0190	2507-2638660	50.000	SY	100.00000	5,000.00	100.00000	5,000.00	115.15000	5,757.50
BRIDGE WING ARMORING - MACADAM STONE									
0200	2507-3250005	880.000	SY	3.00000	2,640.00	3.20000	2,816.00	3.98000	3,502.40
ENGINEERING FABRIC									
0210	2507-6800061	590.000	TON	77.00000	45,430.00	60.00000	35,400.00	76.02000	44,851.80
REVTMENT, CLASS E									

Tabulation of Construction and Material Bids

Page 4 of 18

Contract ID: 20-C020-126

Primary County: CLARKE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) 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 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM				Cat Alt Set:	
BRIDGE								Cat Alt Member:	
0220	2526-8285000	(1)	LS	7,000.00000	7,000.00	4,200.00000	4,200.00	4,000.00000	4,000.00
CONSTRUCTION SURVEY									
0230	2528-2518000	2.000	EACH	500.00000	1,000.00	150.00000	300.00	125.00000	250.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	7,000.00000	7,000.00	2,100.00000	2,100.00	2,000.00000	2,000.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	77,000.00000	77,000.00	40,000.00000	40,000.00	68,000.00000	68,000.00
MOBILIZATION									
0260	2536-6745045	(1)	LS	2,500.00000	2,500.00	3,700.00000	3,700.00	3,800.00000	3,800.00
REMOVAL OF ASBESTOS									
0270	2601-2634100	1.400	ACRE	600.00000	840.00	600.00000	840.00	600.00000	840.00
MULCHING									
0280	2601-2636043	0.700	ACRE	2,000.00000	1,400.00	2,000.00000	1,400.00	2,000.00000	1,400.00
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 18

Call Order: 003

Contract ID: 20-C020-126

Primary County: CLARKE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) 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 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM				Cat Alt Set:	
BRIDGE								Cat Alt Member:	
0290	2601-2642100	0.700	ACRE	500.00000	350.00	500.00000	350.00	500.00000	350.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0300	2602-0000020	525.000	LF	2.00000	1,050.00	2.00000	1,050.00	2.00000	1,050.00
SILT FENCE									
0310	2602-0000030	154.000	LF	2.15000	331.10	2.15000	331.10	2.15000	331.10
SILT FENCE FOR DITCH CHECKS									
0320	2602-0000101	679.000	LF	0.15000	101.85	0.15000	101.85	0.15000	101.85
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0330	2602-0000312	315.000	LF	3.75000	1,181.25	3.75000	1,181.25	3.75000	1,181.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	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: 003

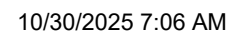
Contract ID: 20-C020-126

Primary County: CLARKE

Letting Date: September 16, 2025

Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) HERBERGER CONSTRUCTION CO., INC.		(3) 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 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		Cat Alt Set:		Cat Alt Member:			
0350 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:			\$634,293.10		\$651,357.70		\$682,753.14
Contract Item Totals			\$634,293.10		\$651,357.70		\$682,753.14
Contract Time Totals							
Contract Grand Totals			\$634,293.10		\$651,357.70		682,753.14

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Page 7 of 18

Contract ID: 20-C020-126

Primary County: CLARKE

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) MINTURN, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	10,000.00000	3,000.00	25,000.00000	7,500.00	9,000.00000	2,700.00
CLEARING AND GRUBBING									
0020	2102-2625000	673.000	CY	25.00000	16,825.00	20.00000	13,460.00	30.00000	20,190.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	300.000	CY	8.00000	2,400.00	7.75000	2,325.00	7.00000	2,100.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	540.000	CY	7.75000	4,185.00	7.50000	4,050.00	9.00000	4,860.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	695.000	CY	5.75000	3,996.25	5.50000	3,822.50	7.00000	4,865.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	110.000	TON	43.81000	4,819.10	42.00000	4,620.00	50.00000	5,500.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	56,000.00000	56,000.00	55,000.00000	55,000.00	24,750.00000	24,750.00
REMOVAL OF EXISTING BRIDGE									



Tabulation of Construction and Material Bids

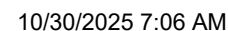
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Contract ID: 20-C020-126

Primary County: CLARKE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	220.000	CY	32.00000	7,040.00	20.00000	4,400.00	50.00000	11,000.00
EXCAVATION, CLASS 20									
0090	2403-0100010	158.700	CY	1,100.00000	174,570.00	1,175.00000	186,472.50	915.00000	145,210.50
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775000	39,731.000	LB	1.70000	67,542.70	1.30000	51,650.30	2.50000	99,327.50
REINFORCING STEEL									
0110	2407-0551380	5.000	EACH	20,000.00000	100,000.00	20,000.00000	100,000.00	20,050.00000	100,250.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80									
0120	2408-7800000	1,180.000	LB	8.00000	9,440.00	5.00000	5,900.00	6.80000	8,024.00
STRUCTURAL STEEL									
0130	2414-6424124	214.000	LF	110.00000	23,540.00	115.00000	24,610.00	130.00000	27,820.00
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201057	1,170.000	LF	60.00000	70,200.00	76.00000	88,920.00	75.00000	87,750.00
PILES, STEEL, HP 10 X 57									



Tabulation of Construction and Material Bids

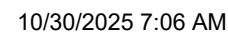
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Contract ID: 20-C020-126

Primary County: CLARKE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM				Cat Alt Set:		Cat Alt Member:			
BRIDGE									
0150	2505-4008300	50.000	LF	28.00000	1,400.00	28.00000	1,400.00	28.00000	1,400.00
STEEL BEAM GUARDRAIL									
0160	2505-4008420	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00	1,800.00000	7,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0170	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									
0180	2505-4021722	4.000	EACH	2,700.00000	10,800.00	2,700.00000	10,800.00	2,700.00000	10,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0190	2507-2638660	50.000	SY	100.00000	5,000.00	125.00000	6,250.00	80.00000	4,000.00
BRIDGE WING ARMORING - MACADAM STONE									
0200	2507-3250005	880.000	SY	2.80000	2,464.00	3.00000	2,640.00	4.00000	3,520.00
ENGINEERING FABRIC									



Tabulation of Construction and Material Bids

Page 10 of 18

Contract ID: 20-C020-126

Primary County: CLARKE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) CRAMER AND ASSOC., INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2507-6800061	590.000	TON	58.25000	34,367.50	60.00000	35,400.00	85.00000	50,150.00
REVTMENT, CLASS E									
0220	2526-8285000	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	6,500.00000	6,500.00
CONSTRUCTION SURVEY									
0230	2528-2518000	2.000	EACH	125.00000	250.00	125.00000	250.00	250.00000	500.00
SAFETY CLOSURE									
0240	2528-8445110	(1)	LS	2,000.00000	2,000.00	3,000.00000	3,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0250	2533-4980005	(1)	LS	68,000.00000	68,000.00	70,000.00000	70,000.00	72,000.00000	72,000.00
MOBILIZATION									
0260	2536-6745045	(1)	LS	4,294.00000	4,294.00	1,500.00000	1,500.00	5,500.00000	5,500.00
REMOVAL OF ASBESTOS									
0270	2601-2634100	1.400	ACRE	1,400.00000	1,960.00	600.00000	840.00	600.00000	840.00
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 18

Call Order: 003

Contract ID: 20-C020-126

Primary County: CLARKE

Letting Date: September 16, 2025

Line No / Item Number Item Description		(4) CRAMER AND ASSOC., INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE Cat Alt Set: Cat Alt Member:							
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.700 ACRE	1,500.00000	1,050.00	2,000.00000	1,400.00	2,000.00000	1,400.00
0290 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.700 ACRE	650.00000	455.00	500.00000	350.00	500.00000	350.00
0300 2602-0000020 SILT FENCE	525.000 LF	2.00000	1,050.00	2.00000	1,050.00	2.00000	1,050.00
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	154.000 LF	2.00000	308.00	2.15000	331.10	2.15000	331.10
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	679.000 LF	0.50000	339.50	0.15000	101.85	0.15000	101.85
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	315.000 LF	2.75000	866.25	3.75000	1,181.25	3.75000	1,181.25

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 18

Call Order: 003

Contract ID: 20-C020-126

Primary County: CLARKE

Letting Date: September 16, 2025

Line No / Item Number Item Description		(4) CRAMER AND ASSOC., INC.		(5) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(6) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM Cat Alt Set: Cat Alt Member:							
BRIDGE							
0340 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0350 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:			\$692,362.30	\$703,424.50		\$719,171.20	
Contract Item Totals			\$692,362.30	\$703,424.50		\$719,171.20	
Contract Time Totals							
Contract Grand Totals			\$692,362.30	\$703,424.50		719,171.20	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 18

Call Order: 003

Contract ID: 20-C020-126

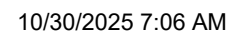
Primary County: CLARKE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM				Cat Alt Set:		Cat Alt Member:	
BRIDGE											
0010	2101-0850001	0.300	ACRE	10,000.00000	3,000.00						
CLEARING AND GRUBBING											
0020	2102-2625000	673.000	CY	27.54000	18,534.42						
EMBANKMENT-IN-PLACE											
0030	2102-2710070	300.000	CY	7.37000	2,211.00						
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0040	2104-2710020	540.000	CY	9.10000	4,914.00						
EXCAVATION, CLASS 10, CHANNEL											
0050	2105-8425015	695.000	CY	7.07000	4,913.65						
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0060	2312-8260051	110.000	TON	55.08000	6,058.80						
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0070	2401-6745625	(1)	LS	21,000.00000	21,000.00						
REMOVAL OF EXISTING BRIDGE											

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

Page 14 of 18

Contract ID: 20-C020-126

Primary County: CLARKE

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
1	...	...	...	...	...
2	...	...	...	...	...
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**(7) IOWA CIVIL
CONTRACTING, INC.**

Alt Set / Alt Member

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

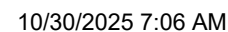
SECTION: 0001

ITEMS FOR 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

Cat Alt Set:

Cat Alt Member:

0080	2402-2720000	220.000	CY	52.57000	11,565.40		
EXCAVATION, CLASS 20							
0090	2403-0100010	158.700	CY	1,185.79000	188,184.87		
STRUCTURAL CONCRETE (BRIDGE)							
0100	2404-7775000	39,731.000	LB	1.35000	53,636.85		
REINFORCING STEEL							
0110	2407-0551380	5.000	EACH	24,368.35000	121,841.75		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C80							
0120	2408-7800000	1,180.000	LB	17.81000	21,015.80		
STRUCTURAL STEEL							
0130	2414-6424124	214.000	LF	238.98000	51,141.72		
CONCRETE OPEN RAILING, TL-4							
0140	2501-0201057	1,170.000	LF	73.60000	86,112.00		
PILES, STEEL, HP 10 X 57							



Tabulation of Construction and Material Bids

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Primary County: CLARKE

Line No / Item Number	Item Description	Unit	Quantity	Unit Price	Total Price
1	...	...	...	...	...
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**(7) IOWA CIVIL
CONTRACTING, INC.**

Quantity and Units

Unit Price

Ext Amount

Unit Price

Ext Amount

Unit Price

Ext Amount

ITEMS FOR 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

Cat Alt Set:

Cat Alt Member:

0150	2505-4008300	50.000	LF	22.00000	1,100.00
STEEL BEAM GUARDRAIL					
0160	2505-4008420	4.000	EACH	1,980.00000	7,920.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221					
0170	2505-4021010	4.000	EACH	264.00000	1,056.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED					
0180	2505-4021722	4.000	EACH	3,190.00000	12,760.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225					
0190	2507-2638660	50.000	SY	115.45000	5,772.50
BRIDGE WING ARMORING - MACADAM STONE					
0200	2507-3250005	880.000	SY	4.38000	3,854.40
ENGINEERING FABRIC					
0210	2507-6800061	590.000	TON	83.63000	49,341.70
REVETMENT, CLASS E					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 18

Call Order: 003

Contract ID: 20-C020-126

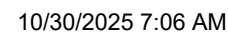
Primary County: CLARKE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR 80'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM				Cat Alt Set:		Cat Alt Member:	
BRIDGE											
0220	2526-8285000	(1)	LS	20,000.00000	20,000.00						
CONSTRUCTION SURVEY											
0230	2528-2518000	2.000	EACH	220.00000	440.00						
SAFETY CLOSURE											
0240	2528-8445110	(1)	LS	13,190.00000	13,190.00						
TRAFFIC CONTROL											
0250	2533-4980005	(1)	LS	70,000.00000	70,000.00						
MOBILIZATION											
0260	2536-6745045	(1)	LS	1,226.65000	1,226.65						
REMOVAL OF ASBESTOS											
0270	2601-2634100	1.400	ACRE	1,540.00000	2,156.00						
MULCHING											
0280	2601-2636043	0.700	ACRE	1,650.00000	1,155.00						
SEEDING AND FERTILIZING (RURAL)											

Cat Alt Set:

Cat Alt Member:



Tabulation of Construction and Material Bids

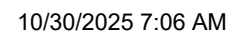
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Primary County: CLARKE

Next Amount

Cat Alt Member:

0290	2601-2642100	0.700	ACRE	715.00000	500.50		
STABILIZING CROP - SEEDING AND FERTILIZING							
0300	2602-0000020	525.000	LF	2.20000	1,155.00		
SILT FENCE							
0310	2602-0000030	154.000	LF	2.20000	338.80		
SILT FENCE FOR DITCH CHECKS							
0320	2602-0000101	679.000	LF	0.55000	373.45		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0330	2602-0000312	315.000	LF	3.03000	954.45		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0340	2602-0010010	1.000	EACH	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							



Tabulation of Construction and Material Bids

Page 18 of 18

Primary County: CLARKE

Ext Amount

Cat Alt Member:

\$789,224.71

\$789,224.71

\$789,224.71

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 004	Contract ID: 27-C027-092	Primary County: DECATUR
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.	
Contract Period: Start Date: 04/27/26 115 Working Days		

Project Information:

Project: BRS-C027(92)--60-27	WorkType: BRIDGE AND APPROACHES - PPCB
County: DECATUR	Prj Awd Amt: \$1,599,950.58
Route: J20	
Location: On J 20, Over WELDON RIVER, S33 T70 R24	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 004**Contract ID:** 27-C027-092**Primary County:** DECATUR**Letting Date:** September 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.**Contract Period:** Start Date: 04/27/26 115 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,599,950.58	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,684,412.55	105.28%
3	DI360	DIXON CONSTRUCTION CO.	\$1,691,445.43	105.72%
4	CO040	A.M. COHRON & SON, INC.	\$1,710,125.10	106.89%
5	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,742,388.65	108.90%
6	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$1,841,439.57	115.09%
7	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,968,596.16	123.04%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 004

Contract ID: 27-C027-092

Primary County: DECATUR

Letting Date: September 16, 2025 10:00 A.M.

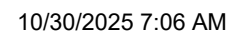
DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.

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

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	CR120	CRAMER AND ASSOC., INC.	\$2,041,398.36	127.59%



Tabulation of Construction and Material Bids

Page 1 of 21

Contract ID: 27-C027-092

Primary County: DECATUR

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.		(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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.600	ACRE	14,500.00000	8,700.00	6,470.78000	3,882.47	7,700.00000	4,620.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,460.000	CY	7.75000	11,315.00	5.97000	8,716.20	10.00000	14,600.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,675.000	CY	12.00000	20,100.00	14.57000	24,404.75	5.00000	8,375.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	3,300.000	CY	7.50000	24,750.00	5.92000	19,536.00	5.00000	16,500.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,300.000	CY	8.00000	10,400.00	6.72000	8,736.00	10.00000	13,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	50.000	TON	42.00000	2,100.00	45.48000	2,274.00	70.00000	3,500.00
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450020	2.000	STA	375.00000	750.00	468.53000	937.06	500.00000	1,000.00
SHOULDER FINISHING, EARTH									

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Primary County: DECATUR

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Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) DIXON CONSTRUCTION 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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690210	429.000	SY	245.00000	105,105.00	250.00000	107,250.00	270.00000	115,830.00
BRIDGE APPROACH, TWO LANE									
0090	2401-6745625	(1)	LS	75,000.00000	75,000.00	28,741.13000	28,741.13	87,000.00000	87,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	192.000	CY	24.00000	4,608.00	36.00000	6,912.00	40.00000	7,680.00
EXCAVATION, CLASS 20									
0110	2403-0100010	334.000	CY	950.00000	317,300.00	1,250.00000	417,500.00	700.00000	233,800.00
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	81,742.000	LB	1.35000	110,351.70	1.65000	134,874.30	1.70000	138,961.40
REINFORCING STEEL, EPOXY COATED									
0130	2407-0551367	10.000	EACH	16,000.00000	160,000.00	17,500.00000	175,000.00	14,000.00000	140,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C67									
0140	2407-0551375	5.000	EACH	18,000.00000	90,000.00	21,500.00000	107,500.00	19,000.00000	95,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75									

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Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) DIXON CONSTRUCTION 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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2408-7800000	3,229.000	LB	4.25000	13,723.25	5.00000	16,145.00	7.00000	22,603.00
STRUCTURAL STEEL									
0160	2414-6424124	481.700	LF	105.00000	50,578.50	120.00000	57,804.00	125.00000	60,212.50
CONCRETE OPEN RAILING, TL-4									
0170	2417-1040048	148.000	LF	135.00000	19,980.00	126.96000	18,790.08	140.00000	20,720.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.									
0180	2501-0201057	1,260.000	LF	67.00000	84,420.00	71.00000	89,460.00	59.00000	74,340.00
PILES, STEEL, HP 10 X 57									
0190	2501-0201473	1,440.000	LF	78.00000	112,320.00	87.00000	125,280.00	77.00000	110,880.00
PILES, STEEL, HP 14 X 73									
0200	2501-5478073	432.000	LF	175.00000	75,600.00	140.00000	60,480.00	300.00000	129,600.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0210	2501-6335010	180.000	LF	45.00000	8,100.00	115.00000	20,700.00	50.00000	9,000.00
PREBORED HOLES									

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Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) DIXON CONSTRUCTION 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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0220	2505-4008120	584.000	LF	5.00000	2,920.00	6.58000	3,842.72	5.00000	2,920.00		
REMOVAL OF STEEL BEAM GUARDRAIL											
0230	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0240	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											
0250	2505-4021710	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625											
0260	2507-3250005	2,300.000	SY	3.00000	6,900.00	2.37000	5,451.00	3.00000	6,900.00		
ENGINEERING FABRIC											
0270	2507-6800061	1,600.000	TON	60.00000	96,000.00	56.62000	90,592.00	59.00000	94,400.00		
REVETMENT, CLASS E											

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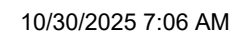
Call Order: 004

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Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) DIXON CONSTRUCTION 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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2507-6875002	150.000	CY	25.00000	3,750.00	9.05000	1,357.50	34.00000	5,100.00
REVTMENT, REMOVE AND REPLACE									
0290	2510-6745850	475.600	SY	15.00000	7,134.00	13.68000	6,506.21	14.00000	6,658.40
REMOVAL OF PAVEMENT									
0300	2526-8285000	(1)	LS	5,500.00000	5,500.00	5,500.00000	5,500.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY									
0310	2527-9263209	5.570	STA	259.00000	1,442.63	259.00000	1,442.63	259.00000	1,442.63
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0320	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	500.00000	1,000.00
SAFETY CLOSURE									
0330	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,695.00000	3,695.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	130,000.00000	130,000.00	95,000.00000	95,000.00	210,000.00000	210,000.00
MOBILIZATION									



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Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) DIXON CONSTRUCTION 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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0350	2601-2634100	3.200	ACRE	1,000.00000	3,200.00	1,000.00000	3,200.00	1,000.00000	3,200.00
MULCHING									
0360	2601-2636043	1.600	ACRE	1,100.00000	1,760.00	1,100.00000	1,760.00	1,100.00000	1,760.00
SEEDING AND FERTILIZING (RURAL)									
0370	2601-2642100	1.600	ACRE	300.00000	480.00	300.00000	480.00	300.00000	480.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0380	2602-0000020	590.000	LF	2.00000	1,180.00	2.00000	1,180.00	2.00000	1,180.00
SILT FENCE									
0390	2602-0000030	131.000	LF	2.00000	262.00	2.00000	262.00	2.00000	262.00
SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	721.000	LF	0.50000	360.50	0.50000	360.50	0.50000	360.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

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Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) DIXON CONSTRUCTION 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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0410	2602-0000312 390.000 LF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4.00000	1,560.00	4.00000	1,560.00	4.00000	1,560.00
0420	2602-0010010 1.000 EACH MOBILIZATIONS, EROSION CONTROL	600.00000	600.00	600.00000	600.00	600.00000	600.00
0430	2602-0010020 1.000 EACH MOBILIZATIONS, EMERGENCY EROSION CONTROL	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:		\$1,599,950.58		\$1,684,412.55		\$1,691,445.43	
Contract Item Totals		\$1,599,950.58		\$1,684,412.55		\$1,691,445.43	
Contract Time Totals							
Contract Grand Totals		\$1,599,950.58		\$1,684,412.55		1,691,445.43	

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.600	ACRE	7,090.70000	4,254.42	6,800.00000	4,080.00	6,470.70000	3,882.42
CLEARING AND GRUBBING									
0020	2102-2710070	1,460.000	CY	5.78000	8,438.80	6.25000	9,125.00	5.97000	8,716.20
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,675.000	CY	9.27000	15,527.25	15.25000	25,543.75	14.57000	24,404.75
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	3,300.000	CY	3.20000	10,560.00	6.20000	20,460.00	5.92000	19,536.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,300.000	CY	9.74000	12,662.00	7.00000	9,100.00	6.72000	8,736.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	50.000	TON	68.47000	3,423.50	47.00000	2,350.00	45.48000	2,274.00
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450020	2.000	STA	2,110.70000	4,221.40	490.00000	980.00	468.53000	937.06
SHOULDER FINISHING, EARTH									

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Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
BEAM BRIDGE								Cat Alt Member:	
0080	2301-0690210	429.000	SY	248.00000	106,392.00	252.00000	108,108.00	275.00000	117,975.00
BRIDGE APPROACH, TWO LANE									
0090	2401-6745625	(1)	LS	38,663.15000	38,663.15	90,000.00000	90,000.00	58,000.00000	58,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	192.000	CY	22.91000	4,398.72	41.00000	7,872.00	28.00000	5,376.00
EXCAVATION, CLASS 20									
0110	2403-0100010	334.000	CY	1,067.60000	356,578.40	1,210.00000	404,140.00	1,400.00000	467,600.00
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	81,742.000	LB	1.46000	119,343.32	1.70000	138,961.40	1.50000	122,613.00
REINFORCING STEEL, EPOXY COATED									
0130	2407-0551367	10.000	EACH	17,648.46000	176,484.60	16,700.00000	167,000.00	16,000.00000	160,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C67									
0140	2407-0551375	5.000	EACH	20,176.90000	100,884.50	19,100.00000	95,500.00	18,000.00000	90,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75									

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Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2408-7800000	3,229.000	LB	4.95000	15,983.55	4.80000	15,499.20	4.00000	12,916.00
STRUCTURAL STEEL									
0160	2414-6424124	481.700	LF	101.40000	48,844.38	112.00000	53,950.40	120.00000	57,804.00
CONCRETE OPEN RAILING, TL-4									
0170	2417-1040048	148.000	LF	181.19000	26,816.12	132.00000	19,536.00	126.96000	18,790.08
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.									
0180	2501-0201057	1,260.000	LF	71.87000	90,556.20	75.00000	94,500.00	60.00000	75,600.00
PILES, STEEL, HP 10 X 57									
0190	2501-0201473	1,440.000	LF	88.11000	126,878.40	88.00000	126,720.00	80.00000	115,200.00
PILES, STEEL, HP 14 X 73									
0200	2501-5478073	432.000	LF	248.76000	107,464.32	195.00000	84,240.00	195.00000	84,240.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0210	2501-6335010	180.000	LF	74.90000	13,482.00	57.00000	10,260.00	75.00000	13,500.00
PREBORED HOLES									

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Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
BEAM BRIDGE								Cat Alt Member:	
0220	2505-4008120	584.000	LF	4.88000	2,849.92	12.00000	7,008.00	6.58000	3,842.72
REMOVAL OF STEEL BEAM GUARDRAIL									
0230	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0240	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									
0250	2505-4021710	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0260	2507-3250005	2,300.000	SY	2.50000	5,750.00	3.00000	6,900.00	5.00000	11,500.00
ENGINEERING FABRIC									
0270	2507-6800061	1,600.000	TON	70.98000	113,568.00	62.00000	99,200.00	65.00000	104,000.00
REVETMENT, CLASS E									
0280	2507-6875002	150.000	CY	20.04000	3,006.00	10.00000	1,500.00	35.00000	5,250.00
REVETMENT, REMOVE AND REPLACE									

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Line No / Item Number Item Description				(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0290	2510-6745850	475.600	SY	13.36000	6,354.02	16.25000	7,728.50	13.68000	6,506.21
REMOVAL OF PAVEMENT									
0300	2526-8285000	(1)	LS	5,500.00000	5,500.00	5,700.00000	5,700.00	11,000.00000	11,000.00
CONSTRUCTION SURVEY									
0310	2527-9263209	5.570	STA	259.00000	1,442.63	270.00000	1,503.90	259.00000	1,442.63
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0320	2528-2518000	2.000	EACH	150.00000	300.00	160.00000	320.00	150.00000	300.00
SAFETY CLOSURE									
0330	2528-8445110	(1)	LS	3,695.00000	3,695.00	3,800.00000	3,800.00	13,695.00000	13,695.00
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	140,000.00000	140,000.00	85,000.00000	85,000.00	180,000.00000	180,000.00
MOBILIZATION									
0350	2601-2634100	3.200	ACRE	1,000.00000	3,200.00	1,000.00000	3,200.00	1,000.00000	3,200.00
MULCHING									

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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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0360	2601-2636043	1.600	ACRE	1,100.00000	1,760.00	1,100.00000	1,760.00	1,100.00000	1,760.00		
SEEDING AND FERTILIZING (RURAL)											
0370	2601-2642100	1.600	ACRE	300.00000	480.00	300.00000	480.00	300.00000	480.00		
STABILIZING CROP - SEEDING AND FERTILIZING											
0380	2602-0000020	590.000	LF	2.00000	1,180.00	2.00000	1,180.00	2.00000	1,180.00		
SILT FENCE											
0390	2602-0000030	131.000	LF	2.00000	262.00	2.00000	262.00	2.00000	262.00		
SILT FENCE FOR DITCH CHECKS											
0400	2602-0000101	721.000	LF	0.50000	360.50	0.50000	360.50	0.50000	360.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0410	2602-0000312	390.000	LF	4.00000	1,560.00	4.00000	1,560.00	4.00000	1,560.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0420	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: 004

Contract ID: 27-C027-092

Primary County: DECATUR

Letting Date: September 16, 2025

Line No / Item Number Item Description		(4) A.M. COHRON & SON, INC.		(5) HERBERGER CONSTRUCTION CO., INC.		(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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0430 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$1,710,125.10		\$1,742,388.65		\$1,841,439.57
Contract Item Totals			\$1,710,125.10		\$1,742,388.65		\$1,841,439.57
Contract Time Totals							
Contract Grand Totals			\$1,710,125.10		\$1,742,388.65		1,841,439.57

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 21

Call Order: 004

Contract ID: 27-C027-092

Primary County: DECATUR

Letting Date: September 16, 2025

Line No / Item Number Item Description		(7) IOWA CIVIL CONTRACTING, INC.		(8) 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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	0.600 ACRE	15,950.00000	9,570.00	10,000.00000	6,000.00		
CLEARING AND GRUBBING							
0020 2102-2710070	1,460.000 CY	21.56000	31,477.60	7.75000	11,315.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	1,675.000 CY	19.59000	32,813.25	11.75000	19,681.25		
EXCAVATION, CLASS 10, WASTE							
0040 2104-2710020	3,300.000 CY	19.94000	65,802.00	7.75000	25,575.00		
EXCAVATION, CLASS 10, CHANNEL							
0050 2105-8425015	1,300.000 CY	16.55000	21,515.00	5.75000	7,475.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2121-7425020	50.000 TON	115.94000	5,797.00	41.11000	2,055.50		
GRANULAR SHOULDERS, TYPE B							
0070 2123-7450020	2.000 STA	848.83000	1,697.66	375.00000	750.00		
SHOULDER FINISHING, EARTH							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 21

Call Order: 004

Contract ID: 27-C027-092

Primary County: DECATUR

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) 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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690210	429.000	SY	163.74000	70,244.46	250.00000	107,250.00		
BRIDGE APPROACH, TWO LANE									
0090	2401-6745625	(1)	LS	64,362.79000	64,362.79	116,000.00000	116,000.00		
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	192.000	CY	55.31000	10,619.52	45.00000	8,640.00		
EXCAVATION, CLASS 20									
0110	2403-0100010	334.000	CY	967.83000	323,255.22	1,500.00000	501,000.00		
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	81,742.000	LB	1.50000	122,613.00	2.00000	163,484.00		
REINFORCING STEEL, EPOXY COATED									
0130	2407-0551367	10.000	EACH	19,313.20000	193,132.00	18,000.00000	180,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C67									
0140	2407-0551375	5.000	EACH	22,781.13000	113,905.65	20,000.00000	100,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C75									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 17 of 21

Call Order: 004

Contract ID: 27-C027-092

Primary County: DECATUR

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) 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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2408-7800000	3,229.000	LB	16.21000	52,342.09	10.00000	32,290.00		
STRUCTURAL STEEL									
0160	2414-6424124	481.700	LF	194.55000	93,714.74	150.00000	72,255.00		
CONCRETE OPEN RAILING, TL-4									
0170	2417-1040048	148.000	LF	144.91000	21,446.68	125.00000	18,500.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 48 IN. DIA.									
0180	2501-0201057	1,260.000	LF	64.61000	81,408.60	70.00000	88,200.00		
PILES, STEEL, HP 10 X 57									
0190	2501-0201473	1,440.000	LF	76.50000	110,160.00	75.00000	108,000.00		
PILES, STEEL, HP 14 X 73									
0200	2501-5478073	432.000	LF	440.15000	190,144.80	215.00000	92,880.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									
0210	2501-6335010	180.000	LF	112.00000	20,160.00	115.00000	20,700.00		
PREBORED HOLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 18 of 21

Call Order: 004

Contract ID: 27-C027-092

Primary County: DECATUR

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) 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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0220	2505-4008120	584.000	LF	5.00000	2,920.00	10.00000	5,840.00				
REMOVAL OF STEEL BEAM GUARDRAIL											
0230	2505-4008410	4.000	EACH	3,300.00000	13,200.00	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0240	2505-4021010	4.000	EACH	330.00000	1,320.00	300.00000	1,200.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0250	2505-4021710	4.000	EACH	3,520.00000	14,080.00	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625											
0260	2507-3250005	2,300.000	SY	7.75000	17,825.00	2.80000	6,440.00				
ENGINEERING FABRIC											
0270	2507-6800061	1,600.000	TON	42.06000	67,296.00	54.30000	86,880.00				
REVTMENT, CLASS E											
0280	2507-6875002	150.000	CY	130.62000	19,593.00	25.00000	3,750.00				
REVTMENT, REMOVE AND REPLACE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 19 of 21

Call Order: 004

Contract ID: 27-C027-092

Primary County: DECATUR

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) CRAMER AND ASSOC., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR A 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0290	2510-6745850	475.600	SY	28.29000	13,454.72	20.39000	9,697.48				
REMOVAL OF PAVEMENT											
0300	2526-8285000	(1)	LS	15,000.00000	15,000.00	5,500.00000	5,500.00				
CONSTRUCTION SURVEY											
0310	2527-9263209	5.570	STA	759.00000	4,227.63	259.00000	1,442.63				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0320	2528-2518000	2.000	EACH	275.00000	550.00	150.00000	300.00				
SAFETY CLOSURE											
0330	2528-8445110	(1)	LS	3,465.00000	3,465.00	3,695.00000	3,695.00				
TRAFFIC CONTROL											
0340	2533-4980005	(1)	LS	148,000.00000	148,000.00	200,000.00000	200,000.00				
MOBILIZATION											
0350	2601-2634100	3.200	ACRE	1,100.00000	3,520.00	1,000.00000	3,200.00				
MULCHING											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 20 of 21

Call Order: 004

Contract ID: 27-C027-092

Primary County: DECATUR

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) 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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
BEAM BRIDGE								Cat Alt Member:	
0360	2601-2636043	1.600	ACRE	1,210.00000	1,936.00	1,100.00000	1,760.00		
SEEDING AND FERTILIZING (RURAL)									
0370	2601-2642100	1.600	ACRE	330.00000	528.00	300.00000	480.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0380	2602-0000020	590.000	LF	2.20000	1,298.00	2.00000	1,180.00		
SILT FENCE									
0390	2602-0000030	131.000	LF	2.20000	288.20	2.00000	262.00		
SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	721.000	LF	0.55000	396.55	0.50000	360.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0410	2602-0000312	390.000	LF	4.40000	1,716.00	4.00000	1,560.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0420	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 21 of 21

Call Order: 004

Contract ID: 27-C027-092

Primary County: DECATUR

Letting Date: September 16, 2025

Line No / Item Number Item Description		(7) IOWA CIVIL CONTRACTING, INC.		(8) 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 213'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0430 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$1,968,596.16		\$2,041,398.36		
Contract Item Totals			\$1,968,596.16		\$2,041,398.36		
Contract Time Totals							
Contract Grand Totals			\$1,968,596.16		\$2,041,398.36		

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 005	Contract ID: 33-C033-158	Primary County: FAYETTE
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BRENNAN CONSTRUCTION CO.	
Contract Period: Start Date: 07/27/26 60 Working Days		

Project Information:

Project: BROS-C033(158)--8J-33	WorkType: BRIDGE REPLACEMENT - CCS
County: FAYETTE	Prj Awd Amt: \$396,479.75
Route: 300TH ST	
Location: On 300TH ST, Over NUTTING CR, S2 T95 R08	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 005**Contract ID:** 33-C033-158**Primary County:** FAYETTE**Letting Date:** September 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BRENNAN CONSTRUCTION CO.**Contract Period:** Start Date: 07/27/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	\$396,479.75	100.00%
2	K.140	K CONSTRUCTION INC.	\$423,122.25	106.72%
3	TA060	TAYLOR CONSTRUCTION, INC.	\$449,071.50	113.26%
4	DI360	DIXON CONSTRUCTION CO.	\$487,105.50	122.86%
5	PE320	PETERSON CONTRACTORS INC.	\$523,694.75	132.09%
6	IC051	ICON CONSTRUCTORS, LLC.	\$586,326.50	147.88%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 005

Contract ID: 33-C033-158

Primary County: FAYETTE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.		(3) TAYLOR 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 90'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	70.000	CY	25.00000	1,750.00	25.00000	1,750.00	60.00000	4,200.00
EXCAVATION, CLASS 20									
0020	2403-0100010	198.500	CY	780.00000	154,830.00	900.00000	178,650.00	950.00000	188,575.00
STRUCTURAL CONCRETE (BRIDGE)									
0030	2404-7775005	58,545.000	LB	1.35000	79,035.75	1.35000	79,035.75	1.10000	64,399.50
REINFORCING STEEL, EPOXY COATED									
0040	2414-6424124	202.000	LF	100.00000	20,200.00	115.00000	23,230.00	110.00000	22,220.00
CONCRETE OPEN RAILING, TL-4									
0050	2501-0201042	910.000	LF	50.00000	45,500.00	50.00000	45,500.00	45.00000	40,950.00
PILES, STEEL, HP 10 X 42									
0060	2501-5478042	328.200	LF	125.00000	41,025.00	115.00000	37,743.00	160.00000	52,512.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0070	2507-3250005	613.000	SY	3.00000	1,839.00	3.50000	2,145.50	3.00000	1,839.00
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 005

Contract ID: 33-C033-158

Primary County: FAYETTE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) BRENNAN CONSTRUCTION CO.		(2) K CONSTRUCTION INC.		(3) TAYLOR 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 90'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	692.000	TON	25.00000	17,300.00	29.00000	20,068.00	28.00000	19,376.00
REVTMENT, CLASS E									
0090	2533-4980005	(1)	LS	35,000.00000	35,000.00	35,000.00000	35,000.00	55,000.00000	55,000.00
MOBILIZATION									
Section Totals:					\$396,479.75	\$423,122.25		\$449,071.50	
Contract Item Totals				\$396,479.75		\$423,122.25		\$449,071.50	
Contract Time Totals									
Contract Grand Totals				\$396,479.75		\$423,122.25		449,071.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 005

Contract ID: 33-C033-158

Primary County: FAYETTE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) PETERSON CONTRACTORS INC.		(6) ICON CONSTRUCTORS, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR 90'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2402-2720000	70.000	CY	50.00000	3,500.00	68.50000	4,795.00	50.00000	3,500.00
EXCAVATION, CLASS 20									
0020	2403-0100010	198.500	CY	597.00000	118,504.50	1,155.00000	229,267.50	1,400.00000	277,900.00
STRUCTURAL CONCRETE (BRIDGE)									
0030	2404-7775005	58,545.000	LB	2.00000	117,090.00	1.83000	107,137.35	1.50000	87,817.50
REINFORCING STEEL, EPOXY COATED									
0040	2414-6424124	202.000	LF	125.00000	25,250.00	114.75000	23,179.50	150.00000	30,300.00
CONCRETE OPEN RAILING, TL-4									
0050	2501-0201042	910.000	LF	52.00000	47,320.00	50.75000	46,182.50	60.00000	54,600.00
PILES, STEEL, HP 10 X 42									
0060	2501-5478042	328.200	LF	210.00000	68,922.00	93.25000	30,604.65	150.00000	49,230.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0070	2507-3250005	613.000	SY	3.00000	1,839.00	9.25000	5,670.25	3.00000	1,839.00
ENGINEERING FABRIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 005

Contract ID: 33-C033-158

Primary County: FAYETTE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) DIXON CONSTRUCTION CO.		(5) PETERSON CONTRACTORS INC.		(6) ICON CONSTRUCTORS, LLC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				ITEMS FOR 90'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2507-6800061	692.000	TON	40.00000	27,680.00	36.50000	25,258.00	45.00000	31,140.00		
REVTMENT, CLASS E											
0090	2533-4980005	(1)	LS	77,000.00000	77,000.00	51,600.00000	51,600.00	50,000.00000	50,000.00		
MOBILIZATION											
Section Totals:					\$487,105.50		\$523,694.75		\$586,326.50		
Contract Item Totals					\$487,105.50		\$523,694.75		\$586,326.50		
Contract Time Totals											
Contract Grand Totals					\$487,105.50		\$523,694.75		586,326.50		

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 006	Contract ID: 36-C036-083-A	Primary County: FREMONT
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 04/06/26 130 Working Days		

Project Information:

Project: FM-C036(83)--55-36	WorkType: BRIDGE REPLACEMENT - PPCB
County: FREMONT	Prj Awd Amt: \$2,897,228.70
Route: L31	
Location: On L31, Over Waubonsie Creek, from 200' South of 120th St. N 0.6 miles	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 006**Letting Date:** September 16, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 04/06/26 130 Working Days**Contract ID:** 36-C036-083-A**Awarded Vendor:** DIXON CONSTR. CO.**Primary County:** FREMONT**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$2,897,228.70	100.00%
2	CO040	A.M. COHRON & SON, INC.	\$2,981,253.05	102.90%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$3,255,497.04	112.37%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$3,431,309.38	118.43%
5	CR120	CRAMER AND ASSOC., INC.	\$3,708,741.48	128.01%
6	MI919	MINTURN, INC.	\$3,887,714.60	134.19%
7	GE119	GENERAL EXCAVATING, LLC	\$3,962,642.12	136.77%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 006

Letting Date: September 16, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/06/26 130 Working Days

Contract ID: 36-C036-083-A

Awarded Vendor: DIXON CONSTR. CO.

Primary County: FREMONT

DBE Goal: 0.0%

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

Page 1 of 21

Call Order: 006

Contract ID: 36-C036-083-A

Primary County: FREMONT

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	8.100	ACRE	2,500.00000	20,250.00	1,182.10000	9,575.01	2,500.00000	20,250.00
CLEARING AND GRUBBING									
0020	2102-0425070	3,892.000	TON	30.00000	116,760.00	47.11000	183,352.12	45.00000	175,140.00
SPECIAL BACKFILL									
0030	2102-2625001	25,759.000	CY	12.00000	309,108.00	17.05000	439,190.95	15.60000	401,840.40
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710090	25,352.000	CY	4.00000	101,408.00	11.13000	282,167.76	12.00000	304,224.00
EXCAVATION, CLASS 10, WASTE									
0050	2121-7425020	229.000	TON	49.00000	11,221.00	58.82000	13,469.78	45.00000	10,305.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	92.660	STA	150.00000	13,899.00	164.05000	15,200.87	250.00000	23,165.00
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690201	362.800	SY	400.00000	145,120.00	376.70000	136,666.76	275.00000	99,770.00
BRIDGE APPROACH, BR-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 36-C036-083-A

Primary County: FREMONT

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2307-0025005	311.400	TON	140.00000	43,596.00	133.00000	41,416.20	110.00000	34,254.00
AGGREGATE, ROADWAY COVER, 1/2 IN.									
0090	2307-0600456	7,361.900	GAL	7.00000	51,533.30	6.83000	50,281.78	5.73000	42,183.69
BINDER BITUMEN, CRS-2P									
0100	2312-8260051	3,791.000	TON	30.00000	113,730.00	47.24000	179,086.84	45.00000	170,595.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2401-6750001	(1)	LS	21,000.00000	21,000.00	3,354.57000	3,354.57	12,000.00000	12,000.00
REMOVALS, AS PER PLAN									
0120	2402-2720000	194.600	CY	50.00000	9,730.00	27.79000	5,407.93	25.00000	4,865.00
EXCAVATION, CLASS 20									
0130	2402-2721000	187.400	CY	500.00000	93,700.00	211.12000	39,563.89	625.00000	117,125.00
EXCAVATION, CLASS 21									
0140	2403-0100010	513.200	CY	700.00000	359,240.00	837.63000	429,871.72	910.00000	467,012.00
STRUCTURAL CONCRETE (BRIDGE)									

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Call Order: 006

Contract ID: 36-C036-083-A

Primary County: FREMONT

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775005	116,466.000	LB	2.00000	232,932.00	1.32000	153,735.12	1.35000	157,229.10
REINFORCING STEEL, EPOXY COATED									
0160	2407-0563055	8.000	EACH	19,000.00000	152,000.00	19,138.92000	153,111.36	19,000.00000	152,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC55									
0170	2407-0563115	4.000	EACH	35,000.00000	140,000.00	35,878.23000	143,512.92	33,000.00000	132,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
0180	2408-7800000	5,232.700	LB	7.00000	36,628.90	5.07000	26,529.79	4.50000	23,547.15
STRUCTURAL STEEL									
0190	2413-1200000	67.400	LF	430.00000	28,982.00	341.91000	23,044.73	295.00000	19,883.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0200	2413-1200100	67.400	LF	100.00000	6,740.00	30.45000	2,052.33	75.00000	5,055.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0210	2414-6424124	517.000	LF	125.00000	64,625.00	91.39000	47,248.63	105.00000	54,285.00
CONCRETE OPEN RAILING, TL-4									

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Primary County: FREMONT

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2417-0225024	2.000	EACH	750.00000	1,500.00	1,057.89000	2,115.78	1,500.00000	3,000.00		
APRONS, METAL, 24 IN. DIA.											
0230	2417-1040024	60.000	LF	82.00000	4,920.00	54.25000	3,255.00	150.00000	9,000.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.											
0240	2501-0201057	4,275.000	LF	57.00000	243,675.00	62.56000	267,444.00	68.00000	290,700.00		
PILES, STEEL, HP 10 X 57											
0250	2505-4008410	4.000	EACH	3,500.00000	14,000.00	2,800.00000	11,200.00	2,800.00000	11,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0260	2505-4021010	4.000	EACH	350.00000	1,400.00	280.00000	1,120.00	280.00000	1,120.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0270	2505-4021720	4.000	EACH	4,300.00000	17,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205											

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Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(3) 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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0280	2507-2638650	20.600	SY	140.00000	2,884.00	94.69000	1,950.61	155.00000	3,193.00		
BRIDGE WING ARMORING - EROSION STONE											
0290	2507-3250005	309.000	SY	3.00000	927.00	3.45000	1,066.05	3.25000	1,004.25		
ENGINEERING FABRIC											
0300	2507-6800061	333.200	TON	70.00000	23,324.00	70.78000	23,583.90	64.00000	21,324.80		
REVTMENT, CLASS E											
0310	2526-8285000	(1)	LS	17,000.00000	17,000.00	17,000.00000	17,000.00	12,500.00000	12,500.00		
CONSTRUCTION SURVEY											
0320	2528-2518000	2.000	EACH	500.00000	1,000.00	200.00000	400.00	200.00000	400.00		
SAFETY CLOSURE											
0330	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,950.00000	2,950.00	4,000.00000	4,000.00		
TRAFFIC CONTROL											
0340	2533-4980005	(1)	LS	430,000.00000	430,000.00	215,000.00000	215,000.00	150,000.00000	150,000.00		
MOBILIZATION											

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Primary County: FREMONT

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:	
								Cat Alt Member:	
0350	2595-0005105	(1)	LS	17,000.00000	17,000.00	10,000.00000	10,000.00	275,000.00000	275,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0360	2601-2634100	8.100	ACRE	850.00000	6,885.00	525.00000	4,252.50	525.00000	4,252.50
MULCHING									
0370	2601-2636043	8.100	ACRE	900.00000	7,290.00	700.00000	5,670.00	700.00000	5,670.00
SEEDING AND FERTILIZING (RURAL)									
0380	2602-0000020	9,671.000	LF	1.85000	17,891.35	1.55000	14,990.05	1.55000	14,990.05
SILT FENCE									
0390	2602-0000071	9,671.000	LF	0.30000	2,901.30	0.10000	967.10	0.10000	967.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0400	2602-0000101	9,671.000	LF	0.30000	2,901.30	0.10000	967.10	0.10000	967.10
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0410	2505-4008300	209.330	LF	35.00000	7,326.55	30.00000	6,279.90	30.00000	6,279.90
STEEL BEAM GUARDRAIL									

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Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) A.M. COHRON & SON, INC.		(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 Totals:			\$2,897,228.70		\$2,981,253.05		\$3,255,497.04
Contract Item Totals			\$2,897,228.70		\$2,981,253.05		\$3,255,497.04
Contract Time Totals							
Contract Grand Totals			\$2,897,228.70		\$2,981,253.05		3,255,497.04

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.		(6) MINTURN, 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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	8.100	ACRE	2,500.00000	20,250.00	2,500.00000	20,250.00	4,900.00000	39,690.00
CLEARING AND GRUBBING									
0020	2102-0425070	3,892.000	TON	45.00000	175,140.00	45.00000	175,140.00	37.00000	144,004.00
SPECIAL BACKFILL									
0030	2102-2625001	25,759.000	CY	15.60000	401,840.40	15.60000	401,840.40	28.00000	721,252.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0040	2102-2710090	25,352.000	CY	12.00000	304,224.00	12.00000	304,224.00	21.00000	532,392.00
EXCAVATION, CLASS 10, WASTE									
0050	2121-7425020	229.000	TON	45.00000	10,305.00	45.00000	10,305.00	48.00000	10,992.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	92.660	STA	250.00000	23,165.00	250.00000	23,165.00	400.00000	37,064.00
SHOULDER CONSTRUCTION, EARTH									
0070	2301-0690201	362.800	SY	345.00000	125,166.00	295.00000	107,026.00	325.00000	117,910.00
BRIDGE APPROACH, BR-201									

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Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.		(6) MINTURN, 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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2307-0025005	311.400	TON	133.00000	41,416.20	133.00000	41,416.20	36.00000	11,210.40
AGGREGATE, ROADWAY COVER, 1/2 IN.									
0090	2307-0600456	7,361.900	GAL	6.83000	50,281.78	6.83000	50,281.78	7.00000	51,533.30
BINDER BITUMEN, CRS-2P									
0100	2312-8260051	3,791.000	TON	45.00000	170,595.00	45.00000	170,595.00	37.00000	140,267.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2401-6750001	(1)	LS	4,000.00000	4,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN									
0120	2402-2720000	194.600	CY	10.00000	1,946.00	45.00000	8,757.00	40.00000	7,784.00
EXCAVATION, CLASS 20									
0130	2402-2721000	187.400	CY	525.00000	98,385.00	1,000.00000	187,400.00	350.00000	65,590.00
EXCAVATION, CLASS 21									
0140	2403-0100010	513.200	CY	1,325.00000	679,990.00	1,200.00000	615,840.00	905.00000	464,446.00
STRUCTURAL CONCRETE (BRIDGE)									

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Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.		(6) MINTURN, 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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:	Cat Alt Member:
0150	2404-7775005	116,466.000	LB	1.50000	174,699.00	2.00000	232,932.00	1.25000	145,582.50
REINFORCING STEEL, EPOXY COATED									
0160	2407-0563055	8.000	EACH	18,000.00000	144,000.00	18,000.00000	144,000.00	17,000.00000	136,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC55									
0170	2407-0563115	4.000	EACH	34,000.00000	136,000.00	30,000.00000	120,000.00	32,000.00000	128,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115									
0180	2408-7800000	5,232.700	LB	4.50000	23,547.15	7.50000	39,245.25	4.35000	22,762.25
STRUCTURAL STEEL									
0190	2413-1200000	67.400	LF	375.00000	25,275.00	270.00000	18,198.00	275.00000	18,535.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0200	2413-1200100	67.400	LF	50.00000	3,370.00	80.00000	5,392.00	55.00000	3,707.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0210	2414-6424124	517.000	LF	160.00000	82,720.00	100.00000	51,700.00	120.00000	62,040.00
CONCRETE OPEN RAILING, TL-4									

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Line No / Item Number Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.		(6) MINTURN, 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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0220 2417-0225024	2.000 EACH	1,500.00000	3,000.00	1,500.00000	3,000.00	600.00000	1,200.00
APRONS, METAL, 24 IN. DIA.							
0230 2417-1040024	60.000 LF	150.00000	9,000.00	150.00000	9,000.00	85.00000	5,100.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.							
0240 2501-0201057	4,275.000 LF	75.00000	320,625.00	60.00000	256,500.00	65.00000	277,875.00
PILES, STEEL, HP 10 X 57							
0250 2505-4008410	4.000 EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0260 2505-4021010	4.000 EACH	280.00000	1,120.00	280.00000	1,120.00	280.00000	1,120.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0270 2505-4021720	4.000 EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0280 2507-2638650	20.600 SY	275.00000	5,665.00	125.00000	2,575.00	100.00000	2,060.00
BRIDGE WING ARMORING - EROSION STONE							

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Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.		(6) MINTURN, 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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2507-3250005	309.000	SY	5.00000	1,545.00	2.00000	618.00	3.50000	1,081.50
ENGINEERING FABRIC									
0300	2507-6800061	333.200	TON	75.00000	24,990.00	85.00000	28,322.00	75.00000	24,990.00
REVTMENT, CLASS E									
0310	2526-8285000	(1)	LS	28,500.00000	28,500.00	12,500.00000	12,500.00	28,500.00000	28,500.00
CONSTRUCTION SURVEY									
0320	2528-2518000	2.000	EACH	250.00000	500.00	200.00000	400.00	500.00000	1,000.00
SAFETY CLOSURE									
0330	2528-8445110	(1)	LS	14,500.00000	14,500.00	2,950.00000	2,950.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	250,000.00000	250,000.00	297,500.00000	297,500.00	388,000.00000	388,000.00
MOBILIZATION									
0350	2595-0005105	(1)	LS	7,000.00000	7,000.00	273,000.00000	273,000.00	215,000.00000	215,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									

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Line No / Item Number Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.		(6) MINTURN, 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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge		Cat Alt Set:		Cat Alt Member:	
0360	2601-2634100 MULCHING	8.100 ACRE	850.00000 6,885.00	850.00000 6,885.00	525.00000 4,252.50		
0370	2601-2636043 SEEDING AND FERTILIZING (RURAL)	8.100 ACRE	900.00000 7,290.00	900.00000 7,290.00	700.00000 5,670.00		
0380	2602-0000020 SILT FENCE	9,671.000 LF	1.85000 17,891.35	1.85000 17,891.35	1.55000 14,990.05		
0390	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	9,671.000 LF	0.30000 2,901.30	0.30000 2,901.30	0.10000 967.10		
0400	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	9,671.000 LF	0.30000 2,901.30	0.30000 2,901.30	0.10000 967.10		
0410	2505-4008300 STEEL BEAM GUARDRAIL	209.330 LF	30.00000 6,279.90	30.00000 6,279.90	30.00000 6,279.90		
Section Totals:			\$3,431,309.38		\$3,708,741.48		\$3,887,714.60
Contract Item Totals			\$3,431,309.38		\$3,708,741.48		\$3,887,714.60
Contract Time Totals							



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Contract Grand Totals

\$3,431,309.38

\$3,708,741.48

3,887,714.60

() indicates item is bid as Lump Sum

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Line No / Item Number Item Description				(7) GENERAL EXCAVATING, 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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	8.100	ACRE	3,200.00000	25,920.00						
CLEARING AND GRUBBING											
0020	2102-0425070	3,892.000	TON	50.00000	194,600.00						
SPECIAL BACKFILL											
0030	2102-2625001	25,759.000	CY	18.00000	463,662.00						
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED											
0040	2102-2710090	25,352.000	CY	15.00000	380,280.00						
EXCAVATION, CLASS 10, WASTE											
0050	2121-7425020	229.000	TON	55.00000	12,595.00						
GRANULAR SHOULDERS, TYPE B											
0060	2123-7450000	92.660	STA	300.00000	27,798.00						
SHOULDER CONSTRUCTION, EARTH											
0070	2301-0690201	362.800	SY	375.00000	136,050.00						
BRIDGE APPROACH, BR-201											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 21

Call Order: 006

Contract ID: 36-C036-083-A

Primary County: FREMONT

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) GENERAL EXCAVATING, 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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2307-0025005	311.400	TON	187.00000	58,231.80						
AGGREGATE, ROADWAY COVER, 1/2 IN.											
0090	2307-0600456	7,361.900	GAL	8.00000	58,895.20						
BINDER BITUMEN, CRS-2P											
0100	2312-8260051	3,791.000	TON	50.00000	189,550.00						
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0110	2401-6750001	(1)	LS	13,000.00000	13,000.00						
REMOVALS, AS PER PLAN											
0120	2402-2720000	194.600	CY	70.00000	13,622.00						
EXCAVATION, CLASS 20											
0130	2402-2721000	187.400	CY	325.00000	60,905.00						
EXCAVATION, CLASS 21											
0140	2403-0100010	513.200	CY	1,150.00000	590,180.00						
STRUCTURAL CONCRETE (BRIDGE)											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 21

Call Order: 006

Contract ID: 36-C036-083-A

Primary County: FREMONT

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) GENERAL EXCAVATING, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for a 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2404-7775005	116,466.000	LB	1.60000	186,345.60						
REINFORCING STEEL, EPOXY COATED											
0160	2407-0563055	8.000	EACH	40,000.00000	320,000.00						
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC55											
0170	2407-0563115	4.000	EACH	45,000.00000	180,000.00						
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115											
0180	2408-7800000	5,232.700	LB	4.85000	25,378.60						
STRUCTURAL STEEL											
0190	2413-1200000	67.400	LF	244.00000	16,445.60						
STEEL EXTRUSION JOINT WITH NEOPRENE											
0200	2413-1200100	67.400	LF	200.00000	13,480.00						
NEOPRENE GLAND INSTALLATION AND TESTING											
0210	2414-6424124	517.000	LF	102.75000	53,121.75						
CONCRETE OPEN RAILING, TL-4											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 18 of 21

Call Order: 006

Contract ID: 36-C036-083-A

Primary County: FREMONT

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) GENERAL EXCAVATING, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for a 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2417-0225024	2.000	EACH	1,500.00000	3,000.00						
APRONS, METAL, 24 IN. DIA.											
0230	2417-1040024	60.000	LF	185.00000	11,100.00						
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.											
0240	2501-0201057	4,275.000	LF	75.00000	320,625.00						
PILES, STEEL, HP 10 X 57											
0250	2505-4008410	4.000	EACH	2,900.00000	11,600.00						
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0260	2505-4021010	4.000	EACH	290.00000	1,160.00						
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0270	2505-4021720	4.000	EACH	3,500.00000	14,000.00						
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205											
0280	2507-2638650	20.600	SY	80.00000	1,648.00						
BRIDGE WING ARMORING - EROSION STONE											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 006

Contract ID: 36-C036-083-A

Primary County: FREMONT

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) GENERAL EXCAVATING, 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 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2507-3250005	309.000	SY	6.75000	2,085.75						
ENGINEERING FABRIC											
0300	2507-6800061	333.200	TON	85.00000	28,322.00						
REVETMENT, CLASS E											
0310	2526-8285000	(1)	LS	25,000.00000	25,000.00						
CONSTRUCTION SURVEY											
0320	2528-2518000	2.000	EACH	300.00000	600.00						
SAFETY CLOSURE											
0330	2528-8445110	(1)	LS	2,200.00000	2,200.00						
TRAFFIC CONTROL											
0340	2533-4980005	(1)	LS	457,304.76000	457,304.76						
MOBILIZATION											
0350	2595-0005105	(1)	LS	12,000.00000	12,000.00						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 20 of 21

Call Order: 006

Contract ID: 36-C036-083-A

Primary County: FREMONT

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) GENERAL EXCAVATING, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for a 229'-0 x 30'-6 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0360	2601-2634100	8.100	ACRE	1,600.00000	12,960.00						
MULCHING											
0370	2601-2636043	8.100	ACRE	1,000.00000	8,100.00						
SEEDING AND FERTILIZING (RURAL)											
0380	2602-0000020	9,671.000	LF	2.00000	19,342.00						
SILT FENCE											
0390	2602-0000071	9,671.000	LF	0.30000	2,901.30						
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0400	2602-0000101	9,671.000	LF	0.20000	1,934.20						
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0410	2505-4008300	209.330	LF	32.00000	6,698.56						
STEEL BEAM GUARDRAIL											
Section Totals:					\$3,962,642.12						
Contract Item Totals					\$3,962,642.12						
Contract Time Totals											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006

Contract ID: 36-C036-083-A

Primary County: FREMONT

Letting Date: September 16, 2025

Contract Grand Totals

\$3,962,642.12

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 007	Contract ID: 67-C067-093-A	Primary County: MONONA
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JENCO CONSTRUCTION, INC.	
Contract Period: Start Date: 06/22/26 75 Working Days		

Project Information:

Project: FM-C067(93)--55-67	WorkType: RCB CULVERT NEW - SINGLE BOX
County: MONONA	Prj Awd Amt: \$686,630.45
Route: 220TH STREET	
Location: On 220TH ST, Over Rock Creek, S35 T84 R42	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 007**Contract ID:** 67-C067-093-A**Primary County:** MONONA**Letting Date:** September 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JENCO CONSTRUCTION, INC.**Contract Period:** Start Date: 06/22/26 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JE101	JENCO CONSTRUCTION, INC.	\$686,630.45	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$734,769.50	107.01%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$828,370.02	120.64%
4	GU100	GUS CONSTRUCTION CO., INC.	\$891,321.34	129.81%
5	DI360	DIXON CONSTRUCTION CO.	\$922,917.20	134.41%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 007

Contract ID: 67-C067-093-A

Primary County: MONONA

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) 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 12' x 12' x 89'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	22,000.00000	2,200.00	20,000.00000	2,000.00	40,000.00000	4,000.00		
CLEARING AND GRUBBING											
0020	2102-2625000	2,500.000	CY	22.00000	55,000.00	21.00000	52,500.00	22.00000	55,000.00		
EMBANKMENT-IN-PLACE											
0030	2102-2710070	50.000	CY	9.00000	450.00	8.00000	400.00	22.00000	1,100.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0040	2104-2710020	715.000	CY	9.00000	6,435.00	8.00000	5,720.00	9.00000	6,435.00		
EXCAVATION, CLASS 10, CHANNEL											
0050	2105-8425015	480.000	CY	14.00000	6,720.00	13.00000	6,240.00	14.00000	6,720.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0060	2107-0425020	117.000	CY	9.00000	1,053.00	8.00000	936.00	9.00000	1,053.00		
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES											
0070	2107-3825025	40.000	CY	125.00000	5,000.00	123.00000	4,920.00	130.00000	5,200.00		
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 007

Contract ID: 67-C067-093-A

Primary County: MONONA

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) 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 12' x 12' x 89'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	236.600	TON	60.00000	14,196.00	55.00000	13,013.00	57.00000	13,486.20
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2401-6750001	(1)	LS	8,000.00000	8,000.00	7,000.00000	7,000.00	28,000.00000	28,000.00
REMOVALS, AS PER PLAN									
0100	2402-0425040	350.000	CY	110.00000	38,500.00	105.00000	36,750.00	118.00000	41,300.00
FLOODED BACKFILL									
0110	2402-0875150	860.000	CY	6.00000	5,160.00	5.00000	4,300.00	8.00000	6,880.00
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)									
0120	2402-2720000	2,200.000	CY	10.00000	22,000.00	9.00000	19,800.00	20.00000	44,000.00
EXCAVATION, CLASS 20									
0130	2403-0100020	419.500	CY	700.00000	293,650.00	625.00000	262,187.50	715.00000	299,942.50
STRUCTURAL CONCRETE (RCB CULVERT)									
0140	2404-7775000	73,881.000	LB	1.25000	92,351.25	2.00000	147,762.00	1.72000	127,075.32
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 007

Contract ID: 67-C067-093-A

Primary County: MONONA

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) 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 12' x 12' x 89'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2418-0000010	1.000	EACH	7,000.00000	7,000.00	8,000.00000	8,000.00	10,000.00000	10,000.00		
TEMPORARY STREAM DIVERSION											
0160	2507-3250005	852.000	SY	4.00000	3,408.00	3.00000	2,556.00	5.00000	4,260.00		
ENGINEERING FABRIC											
0170	2507-6800061	908.000	TON	80.00000	72,640.00	77.00000	69,916.00	78.00000	70,824.00		
REVETMENT, CLASS E											
0180	2524-6765010	3.000	EACH	220.00000	660.00	200.00000	600.00	200.00000	600.00		
REMOVE AND REINSTALL SIGN AS PER PLAN											
0190	2526-8285000	(1)	LS	6,500.00000	6,500.00	5,800.00000	5,800.00	6,500.00000	6,500.00		
CONSTRUCTION SURVEY											
0200	2528-2518000	3.000	EACH	200.00000	600.00	150.00000	450.00	200.00000	600.00		
SAFETY CLOSURE											
0210	2528-8445110	(1)	LS	4,000.00000	4,000.00	3,525.00000	3,525.00	8,000.00000	8,000.00		
TRAFFIC CONTROL											
0220	2533-4980005	(1)	LS	34,000.00000	34,000.00	75,000.00000	75,000.00	82,000.00000	82,000.00		
MOBILIZATION											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 67-C067-093-A

Primary County: MONONA

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) JENCO CONSTRUCTION, INC.		(2) IOWA BRIDGE & CULVERT, L.C.		(3) 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 12' x 12' x 89'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0230	2601-2634100	0.400	ACRE	4,000.00000	1,600.00	3,500.00000	1,400.00	3,500.00000	1,400.00		
MULCHING											
0240	2601-2636043	0.400	ACRE	1,300.00000	520.00	3,500.00000	1,400.00	3,500.00000	1,400.00		
SEEDING AND FERTILIZING (RURAL)											
0250	2602-0000020	852.000	LF	4.00000	3,408.00	2.50000	2,130.00	2.50000	2,130.00		
SILT FENCE											
0260	2602-0000030	96.000	LF	12.00000	1,152.00	3.50000	336.00	3.50000	336.00		
SILT FENCE FOR DITCH CHECKS											
0270	2602-0000071	474.000	LF	0.30000	142.20	0.25000	118.50	0.25000	118.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0280	2602-0000101	95.000	LF	3.00000	285.00	0.10000	9.50	0.10000	9.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
Section Totals:					\$686,630.45		\$734,769.50		\$828,370.02		
Contract Item Totals					\$686,630.45		\$734,769.50		\$828,370.02		
Contract Time Totals											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007

Contract ID: 67-C067-093-A

Primary County: MONONA

Letting Date: September 16, 2025

Contract Grand Totals

\$686,630.45

\$734,769.50

828,370.02

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 67-C067-093-A

Primary County: MONONA

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) GUS CONSTRUCTION CO., INC.		(5) 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 12' x 12' x 89'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	25,000.00000	2,500.00	50,000.00000	5,000.00				
CLEARING AND GRUBBING											
0020	2102-2625000	2,500.000	CY	21.00000	52,500.00	21.00000	52,500.00				
EMBANKMENT-IN-PLACE											
0030	2102-2710070	50.000	CY	8.00000	400.00	10.00000	500.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0040	2104-2710020	715.000	CY	8.00000	5,720.00	10.00000	7,150.00				
EXCAVATION, CLASS 10, CHANNEL											
0050	2105-8425015	480.000	CY	13.00000	6,240.00	14.00000	6,720.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0060	2107-0425020	117.000	CY	8.00000	936.00	20.00000	2,340.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES											
0070	2107-3825025	40.000	CY	88.00000	3,520.00	140.00000	5,600.00				
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 67-C067-093-A

Primary County: MONONA

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) GUS CONSTRUCTION CO., INC.		(5) 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 12' x 12' x 89'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	236.600	TON	55.00000	13,013.00	52.00000	12,303.20				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0090	2401-6750001	(1)	LS	12,000.00000	12,000.00	25,000.00000	25,000.00				
REMOVALS, AS PER PLAN											
0100	2402-0425040	350.000	CY	105.00000	36,750.00	70.00000	24,500.00				
FLOODED BACKFILL											
0110	2402-0875150	860.000	CY	4.00000	3,440.00	5.00000	4,300.00				
COMPACTION WITH MOISTURE CONTROL (STRUCTURES)											
0120	2402-2720000	2,200.000	CY	28.00000	61,600.00	17.00000	37,400.00				
EXCAVATION, CLASS 20											
0130	2403-0100020	419.500	CY	883.00000	370,418.50	700.00000	293,650.00				
STRUCTURAL CONCRETE (RCB CULVERT)											
0140	2404-7775000	73,881.000	LB	1.64000	121,164.84	2.00000	147,762.00				
REINFORCING STEEL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 67-C067-093-A

Primary County: MONONA

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) GUS CONSTRUCTION CO., INC.		(5) 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 12' x 12' x 89'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0150	2418-0000010	1.000	EACH	30,000.00000	30,000.00	30,000.00000	30,000.00				
TEMPORARY STREAM DIVERSION											
0160	2507-3250005	852.000	SY	3.00000	2,556.00	3.50000	2,982.00				
ENGINEERING FABRIC											
0170	2507-6800061	908.000	TON	77.00000	69,916.00	77.00000	69,916.00				
REVTMENT, CLASS E											
0180	2524-6765010	3.000	EACH	200.00000	600.00	300.00000	900.00				
REMOVE AND REINSTALL SIGN AS PER PLAN											
0190	2526-8285000	(1)	LS	6,000.00000	6,000.00	10,000.00000	10,000.00				
CONSTRUCTION SURVEY											
0200	2528-2518000	3.000	EACH	150.00000	450.00	500.00000	1,500.00				
SAFETY CLOSURE											
0210	2528-8445110	(1)	LS	3,525.00000	3,525.00	7,500.00000	7,500.00				
TRAFFIC CONTROL											
0220	2533-4980005	(1)	LS	80,000.00000	80,000.00	170,000.00000	170,000.00				
MOBILIZATION											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 67-C067-093-A

Primary County: MONONA

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) GUS CONSTRUCTION CO., INC.		(5) 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 12' x 12' x 89'-0 Reinforced Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0230	2601-2634100	0.400	ACRE	6,000.00000	2,400.00	3,500.00000	1,400.00				
MULCHING											
0240	2601-2636043	0.400	ACRE	6,000.00000	2,400.00	3,500.00000	1,400.00				
SEEDING AND FERTILIZING (RURAL)											
0250	2602-0000020	852.000	LF	3.00000	2,556.00	2.50000	2,130.00				
SILT FENCE											
0260	2602-0000030	96.000	LF	4.00000	384.00	3.50000	336.00				
SILT FENCE FOR DITCH CHECKS											
0270	2602-0000071	474.000	LF	0.50000	237.00	0.25000	118.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0280	2602-0000101	95.000	LF	1.00000	95.00	0.10000	9.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
Section Totals:				\$891,321.34		\$922,917.20					
Contract Item Totals				\$891,321.34		\$922,917.20					
Contract Time Totals											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 007

Contract ID: 67-C067-093-A

Primary County: MONONA

Letting Date: September 16, 2025

Contract Grand Totals

\$891,321.34

\$922,917.20

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 008	Contract ID: 77-C077-246	Primary County: POLK
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GUS CONSTRUCTION CO., INC.	
Contract Period: Start Date: 05/11/26 70 Working Days		

Project Information:

Project: STP-S-C077(246)--7M-77	WorkType: RCB CULVERT NEW - TWIN BOX
County: POLK	Prj Awd Amt: \$483,243.58
Route: NE 38TH ST	
Location: On NE 38th St, Over Deer Creek, N of NE 108th Ave	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 008**Contract ID:** 77-C077-246**Primary County:** POLK**Letting Date:** September 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** GUS CONSTRUCTION CO., INC.**Contract Period:** Start Date: 05/11/26 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GU100	GUS CONSTRUCTION CO., INC.	\$483,243.58	100.00%
2	HO438	HOLZWORTH CONSTRUCTION LLC	\$505,931.70	104.69%
3	IO081	IOWA BRIDGE & CULVERT, L.C.	\$512,263.58	106.01%
4	JE101	JENCO CONSTRUCTION, INC.	\$561,891.07	116.27%
5	LO083	LODGE CONSTRUCTION INC.	\$597,994.27	123.75%
6	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$599,895.38	124.14%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 14

Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) HOLZWORTH CONSTRUCTION LLC		(3) 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 10' X 7' X 84'-0				RCB CULVERT - TWIN BOX		Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	219.400	TON	50.00000	10,970.00	57.00000	12,505.80	50.00000	10,970.00
SPECIAL BACKFILL (STRUCTURE)									
0020	2102-0425071	492.390	CY	83.00000	40,868.37	80.40000	39,588.16	50.00000	24,619.50
SPECIAL BACKFILL (ROADWAY)									
0030	2102-2625000	20.800	CY	45.00000	936.00	30.60000	636.48	31.00000	644.80
EMBANKMENT-IN-PLACE									
0040	2102-2710070	423.200	CY	14.00000	5,924.80	6.90000	2,920.08	17.00000	7,194.40
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2713090	130.100	CY	45.00000	5,854.50	63.75000	8,293.88	40.00000	5,204.00
EXCAVATION, CLASS 13, WASTE									
0060	2104-2710020	339.600	CY	14.00000	4,754.40	4.85000	1,647.06	22.00000	7,471.20
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425015	682.200	CY	4.00000	2,728.80	11.00000	7,504.20	12.00000	8,186.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 14

Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) HOLZWORTH CONSTRUCTION LLC		(3) 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 10' X 7' X 84'-0				RCB CULVERT - TWIN BOX				Cat Alt Set:		Cat Alt Member:	
0080	2121-7425010	183.200	TON	55.00000	10,076.00	40.00000	7,328.00	50.00000	9,160.00		
GRANULAR SHOULDERS, TYPE A											
0090	2123-7450000	6.900	STA	400.00000	2,760.00	538.40000	3,714.96	1,600.00000	11,040.00		
SHOULDER CONSTRUCTION, EARTH											
0100	2303-1041500	185.180	TON	130.00000	24,073.40	130.00000	24,073.40	97.75000	18,101.35		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX											
0110	2303-1042500	107.280	TON	135.00000	14,482.80	135.00000	14,482.80	106.00000	11,371.68		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX											
0120	2303-1043500	80.460	TON	160.00000	12,873.60	160.00000	12,873.60	112.50000	9,051.75		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT											
0130	2303-1258284	22.380	TON	632.00000	14,144.16	632.00000	14,144.16	625.00000	13,987.50		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 14

Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) HOLZWORTH CONSTRUCTION LLC		(3) 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 10' X 7' X 84'-0				RCB CULVERT - TWIN BOX		Cat Alt Set:		Cat Alt Member:	
0140	2312-8260051	10.000	TON	75.00000	750.00	55.00000	550.00	45.00000	450.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2401-6745625	(1)	LS	18,000.00000	18,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
REMOVAL OF EXISTING BRIDGE									
0160	2402-0425031	302.570	TON	45.00000	13,615.65	51.35000	15,536.97	50.00000	15,128.50
GRANULAR BACKFILL									
0170	2402-2720000	942.800	CY	18.00000	16,970.40	7.90000	7,448.12	26.00000	24,512.80
EXCAVATION, CLASS 20									
0180	2403-0100020	243.700	CY	600.00000	146,220.00	650.00000	158,405.00	600.00000	146,220.00
STRUCTURAL CONCRETE (RCB CULVERT)									
0190	2404-7775000	37,494.000	LB	1.10000	41,243.40	1.50000	56,241.00	1.75000	65,614.50
REINFORCING STEEL									
0200	2418-0000010	1.000	EACH	14,000.00000	14,000.00	1,636.00000	1,636.00	5,000.00000	5,000.00
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 14

Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) HOLZWORTH CONSTRUCTION LLC		(3) 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 10' X 7' X 84'-0				RCB CULVERT - TWIN BOX				Cat Alt Set:		Cat Alt Member:	
0210	2502-8221305	1.000	EACH	500.00000	500.00	450.00000	450.00	675.00000	675.00		
SUBDRAIN OUTLET, DR-305											
0220	2507-6800061	203.700	TON	78.00000	15,888.60	91.90000	18,720.03	75.00000	15,277.50		
REVTMENT, CLASS E											
0230	2510-6745850	889.000	SY	15.00000	13,335.00	9.00000	8,001.00	12.00000	10,668.00		
REMOVAL OF PAVEMENT											
0240	2526-8285000	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	4,900.00000	4,900.00		
CONSTRUCTION SURVEY											
0250	2527-9263209	8.710	STA	170.00000	1,480.70	300.00000	2,613.00	170.00000	1,480.70		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0260	2528-2518000	5.000	EACH	150.00000	750.00	100.00000	500.00	150.00000	750.00		
SAFETY CLOSURE											
0270	2528-8445110	(1)	LS	3,200.00000	3,200.00	5,100.00000	5,100.00	3,200.00000	3,200.00		
TRAFFIC CONTROL											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 14

Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) GUS CONSTRUCTION CO., INC.		(2) HOLZWORTH CONSTRUCTION LLC		(3) 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 10' X 7' X 84'-0				RCB CULVERT - TWIN BOX		Cat Alt Set:		Cat Alt Member:	
0280	2528-9290050	15.000	CDAY	100.00000	1,500.00	75.00000	1,125.00	100.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0290	2533-4980005	(1)	LS	24,000.00000	24,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
MOBILIZATION									
0300	2599-9999010	(1)	LS	1,500.00000	1,500.00	10,050.00000	10,050.00	2,000.00000	2,000.00
('LUMP SUM' ITEM) GAS MAIN LOCATE, PROTECTION, & INSURANCE									
0310	2601-2634105	1.600	ACRE	3,250.00000	5,200.00	3,250.00000	5,200.00	3,400.00000	5,440.00
MULCHING, BONDED FIBER MATRIX									
0320	2601-2636043	0.800	ACRE	1,000.00000	800.00	1,000.00000	800.00	1,200.00000	960.00
SEEDING AND FERTILIZING (RURAL)									
0330	2601-2638352	21.000	SQ	40.00000	840.00	40.00000	840.00	25.00000	525.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0340	2601-2642100	0.800	ACRE	300.00000	240.00	300.00000	240.00	650.00000	520.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 14

Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description		(1) GUS CONSTRUCTION CO., INC.		(2) HOLZWORTH CONSTRUCTION LLC		(3) 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 10' X 7' X 84'-0 RCB CULVERT - TWIN BOX				Cat Alt Set:		Cat Alt Member:	
0350 2602-0000309	570.000 LF	2.25000	1,282.50	2.25000	1,282.50	2.00000	1,140.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0360 2602-0000351	730.000 LF	2.85000	2,080.50	2.85000	2,080.50	0.30000	219.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0370 2602-0000362	160.000 LF	5.00000	800.00	5.00000	800.00	3.00000	480.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0380 2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL							
0390 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:			\$483,243.58	\$505,931.70		\$512,263.58	
Contract Item Totals			\$483,243.58	\$505,931.70		\$512,263.58	
Contract Time Totals							
Contract Grand Totals			\$483,243.58	\$505,931.70		512,263.58	



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 14

Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 14

Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.		(5) LODGE CONSTRUCTION INC.		(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 10' X 7' X 84'-0 RCB CULVERT - TWIN BOX						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	219.400	TON	45.00000	9,873.00	41.00000	8,995.40	57.00000	12,505.80
SPECIAL BACKFILL (STRUCTURE)									
0020	2102-0425071	492.390	CY	80.00000	39,391.20	76.00000	37,421.64	80.40000	39,588.16
SPECIAL BACKFILL (ROADWAY)									
0030	2102-2625000	20.800	CY	46.00000	956.80	44.00000	915.20	30.60000	636.48
EMBANKMENT-IN-PLACE									
0040	2102-2710070	423.200	CY	12.00000	5,078.40	10.00000	4,232.00	6.90000	2,920.08
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0050	2102-2713090	130.100	CY	22.00000	2,862.20	20.00000	2,602.00	63.75000	8,293.88
EXCAVATION, CLASS 13, WASTE									
0060	2104-2710020	339.600	CY	12.00000	4,075.20	10.00000	3,396.00	4.85000	1,647.06
EXCAVATION, CLASS 10, CHANNEL									
0070	2105-8425015	682.200	CY	15.00000	10,233.00	14.00000	9,550.80	11.00000	7,504.20
TOPSOIL, STRIP, SALVAGE AND SPREAD									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.		(5) LODGE CONSTRUCTION INC.		(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 10' X 7' X 84'-0				RCB CULVERT - TWIN BOX		Cat Alt Set:		Cat Alt Member:	
0080	2121-7425010	183.200	TON	44.00000	8,060.80	42.00000	7,694.40	70.50000	12,915.60
GRANULAR SHOULDERS, TYPE A									
0090	2123-7450000	6.900	STA	1,000.00000	6,900.00	900.00000	6,210.00	538.40000	3,714.96
SHOULDER CONSTRUCTION, EARTH									
0100	2303-1041500	185.180	TON	100.00000	18,518.00	108.00000	19,999.44	97.75000	18,101.35
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0110	2303-1042500	107.280	TON	110.00000	11,800.80	117.00000	12,551.76	106.00000	11,371.68
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1043500	80.460	TON	115.00000	9,252.90	124.00000	9,977.04	112.50000	9,051.75
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0130	2303-1258284	22.380	TON	650.00000	14,547.00	688.00000	15,397.44	625.00000	13,987.50
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.		(5) LODGE CONSTRUCTION INC.		(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 10' X 7' X 84'-0				RCB CULVERT - TWIN BOX		Cat Alt Set:		Cat Alt Member:	
0140	2312-8260051	10.000	TON	65.00000	650.00	55.00000	550.00	55.00000	550.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0150	2401-6745625	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	28,000.00000	28,000.00
REMOVAL OF EXISTING BRIDGE									
0160	2402-0425031	302.570	TON	36.00000	10,892.52	35.00000	10,589.95	51.35000	15,536.97
GRANULAR BACKFILL									
0170	2402-2720000	942.800	CY	20.00000	18,856.00	18.00000	16,970.40	7.90000	7,448.12
EXCAVATION, CLASS 20									
0180	2403-0100020	243.700	CY	800.00000	194,960.00	1,100.00000	268,070.00	875.00000	213,237.50
STRUCTURAL CONCRETE (RCB CULVERT)									
0190	2404-7775000	37,494.000	LB	2.00000	74,988.00	1.10000	41,243.40	1.69000	63,364.86
REINFORCING STEEL									
0200	2418-0000010	1.000	EACH	8,000.00000	8,000.00	6,000.00000	6,000.00	1,636.00000	1,636.00
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.		(5) LODGE CONSTRUCTION INC.		(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 10' X 7' X 84'-0				RCB CULVERT - TWIN BOX		Cat Alt Set:		Cat Alt Member:	
0210	2502-8221305	1.000	EACH	900.00000	900.00	800.00000	800.00	575.00000	575.00
SUBDRAIN OUTLET, DR-305									
0220	2507-6800061	203.700	TON	100.00000	20,370.00	82.00000	16,703.40	91.90000	18,720.03
REVETMENT, CLASS E									
0230	2510-6745850	889.000	SY	20.00000	17,780.00	18.00000	16,002.00	13.30000	11,823.70
REMOVAL OF PAVEMENT									
0240	2526-8285000	(1)	LS	5,500.00000	5,500.00	5,500.00000	5,500.00	4,900.00000	4,900.00
CONSTRUCTION SURVEY									
0250	2527-9263209	8.710	STA	175.00000	1,524.25	200.00000	1,742.00	170.00000	1,480.70
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2528-2518000	5.000	EACH	200.00000	1,000.00	200.00000	1,000.00	150.00000	750.00
SAFETY CLOSURE									
0270	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	8,200.00000	8,200.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.		(5) LODGE CONSTRUCTION INC.		(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 10' X 7' X 84'-0				RCB CULVERT - TWIN BOX		Cat Alt Set:		Cat Alt Member:	
0280	2528-9290050	15.000	CDAY	120.00000	1,800.00	125.00000	1,875.00	100.00000	1,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0290	2533-4980005	(1)	LS	30,500.00000	30,500.00	38,000.00000	38,000.00	57,000.00000	57,000.00
MOBILIZATION									
0300	2599-9999010	(1)	LS	4,400.00000	4,400.00	5,000.00000	5,000.00	10,050.00000	10,050.00
('LUMP SUM' ITEM) GAS MAIN LOCATE, PROTECTION, & INSURANCE									
0310	2601-2634105	1.600	ACRE	3,600.00000	5,760.00	3,900.00000	6,240.00	3,400.00000	5,440.00
MULCHING, BONDED FIBER MATRIX									
0320	2601-2636043	0.800	ACRE	1,300.00000	1,040.00	1,100.00000	880.00	1,200.00000	960.00
SEEDING AND FERTILIZING (RURAL)									
0330	2601-2638352	21.000	SQ	26.00000	546.00	45.00000	945.00	25.00000	525.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0340	2601-2642100	0.800	ACRE	700.00000	560.00	1,000.00000	800.00	650.00000	520.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description		(4) JENCO CONSTRUCTION, INC.		(5) LODGE CONSTRUCTION INC.		(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 10' X 7' X 84'-0 RCB CULVERT - TWIN BOX				Cat Alt Set:		Cat Alt Member:	
0350 2602-0000309	570.000 LF	3.00000	1,710.00	4.00000	2,280.00	2.00000	1,140.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0360 2602-0000351	730.000 LF	0.50000	365.00	2.00000	1,460.00	0.30000	219.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0370 2602-0000362	160.000 LF	4.00000	640.00	5.00000	800.00	3.00000	480.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0380 2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL							
0390 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:			\$561,891.07		\$597,994.27		\$599,895.38
Contract Item Totals			\$561,891.07		\$597,994.27		\$599,895.38
Contract Time Totals							
Contract Grand Totals			\$561,891.07		\$597,994.27		599,895.38



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 008

Contract ID: 77-C077-246

Primary County: POLK

Letting Date: September 16, 2025

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 009	Contract ID: 91-C091-137	Primary County: WARREN
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 04/06/26 120 Working Days		

Project Information:

Project: HDP-C091(137)--6B-91	WorkType: BRIDGE REPLACEMENT - PPCB
County: WARREN	Prj Awd Amt: \$2,031,995.65
Route: R57	
Location: On R 57, Over NORTH RIVER, S20 T77 R24	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 009**Contract ID:** 91-C091-137**Primary County:** WARREN**Letting Date:** September 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HERBERGER CONSTR. CO., INC.**Contract Period:** Start Date: 04/06/26 120 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$2,031,995.65	100.00%
2	CO040	A.M. COHRON & SON, INC.	\$2,199,296.75	108.23%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,230,614.30	109.77%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$2,299,943.47	113.19%
5	CR120	CRAMER AND ASSOC., INC.	\$2,391,469.17	117.69%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 16

Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.		(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'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.500	ACRE	10,400.00000	5,200.00	21,144.57000	10,572.29	40,000.00000	20,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	225.000	CY	8.00000	1,800.00	10.75000	2,418.75	10.00000	2,250.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,435.000	CY	12.20000	17,507.00	19.34000	27,752.90	20.00000	28,700.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	2,970.000	CY	8.00000	23,760.00	4.89000	14,523.30	15.00000	44,550.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,850.000	CY	6.00000	11,100.00	7.84000	14,504.00	10.00000	18,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	93.400	CY	97.00000	9,059.80	113.46000	10,597.16	100.00000	9,340.00
MODIFIED SUBBASE									
0070	2121-7425020	201.000	TON	39.00000	7,839.00	64.48000	12,960.48	50.00000	10,050.00
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 16

Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.		(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'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0080	2123-7450020	3.360	STA	390.00000	1,310.40	1,439.85000	4,837.90	100.00000	336.00		
SHOULDER FINISHING, EARTH											
0090	2301-0690203	509.000	SY	240.00000	122,160.00	232.00000	118,088.00	245.00000	124,705.00		
BRIDGE APPROACH, BR-203											
0100	2301-1033080	448.000	SY	100.00000	44,800.00	97.00000	43,456.00	95.00000	42,560.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0110	2401-6745625	(1)	LS	97,000.00000	97,000.00	61,029.80000	61,029.80	150,000.00000	150,000.00		
REMOVAL OF EXISTING BRIDGE											
0120	2401-6745910	2.000	EACH	105.00000	210.00	100.00000	200.00	100.00000	200.00		
REMOVAL OF SIGN											
0130	2402-2720000	680.000	CY	40.00000	27,200.00	27.82000	18,917.60	20.00000	13,600.00		
EXCAVATION, CLASS 20											
0140	2402-2721000	670.000	CY	194.00000	129,980.00	126.08000	84,473.60	240.00000	160,800.00		
EXCAVATION, CLASS 21											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 16

Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				ITEMS FOR A 289'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
BEAM BRIDGE								Cat Alt Member:	
0150	2403-0100010	300.400	CY	720.00000	216,288.00	928.23000	278,840.29	850.00000	255,340.00
STRUCTURAL CONCRETE (BRIDGE)									
0160	2403-0100030	320.500	CY	880.00000	282,040.00	1,006.52000	322,589.66	850.00000	272,425.00
STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED									
0170	2403-1000005	320.500	CY	25.20000	8,076.60	41.73000	13,374.47	24.00000	7,692.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0180	2403-1000010	(1)	LS	8,000.00000	8,000.00	7,018.94000	7,018.94	7,000.00000	7,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0190	2404-7775000	37,486.000	LB	1.60000	59,977.60	1.38000	51,730.68	1.30000	48,731.80
REINFORCING STEEL									
0200	2404-7775005	114,007.000	LB	1.70000	193,811.90	1.51000	172,150.57	1.45000	165,310.15
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 16

Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.		(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'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0210 2407-0563085	8.000 EACH	23,000.00000	184,000.00	26,400.75000	211,206.00	22,500.00000	180,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC85							
0220 2407-0563115	4.000 EACH	32,000.00000	128,000.00	36,255.63000	145,022.52	29,500.00000	118,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115							
0230 2408-7800000	3,012.000 LB	4.60000	13,855.20	5.37000	16,174.44	4.35000	13,102.20
STRUCTURAL STEEL							
0240 2414-6424124	632.000 LF	100.00000	63,200.00	106.81000	67,503.92	105.00000	66,360.00
CONCRETE OPEN RAILING, TL-4							
0250 2501-0201057	2,540.000 LF	66.00000	167,640.00	72.10000	183,134.00	72.00000	182,880.00
PILES, STEEL, HP 10 X 57							
0260 2501-6335010	200.000 LF	57.00000	11,400.00	80.38000	16,076.00	45.00000	9,000.00
PREBORED HOLES							
0270 2505-4008120	300.000 LF	10.00000	3,000.00	5.61000	1,683.00	5.75000	1,725.00
REMOVAL OF STEEL BEAM GUARDRAIL							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 289'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2505-4008300	50.000	LF	28.00000	1,400.00	28.00000	1,400.00	28.00000	1,400.00
STEEL BEAM GUARDRAIL									
0290	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0300	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									
0310	2505-4021720	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0320	2507-2638650	24.000	SY	100.00000	2,400.00	116.61000	2,798.64	100.00000	2,400.00
BRIDGE WING ARMORING - EROSION STONE									
0330	2507-6800061	595.000	TON	80.00000	47,600.00	96.23000	57,256.85	85.00000	50,575.00
REVETMENT, CLASS E									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.		(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'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0340	2510-6745850	844.000	SY	20.00000	16,880.00	8.11000	6,844.84	25.50000	21,522.00
REMOVAL OF PAVEMENT									
0350	2524-6765010	2.000	EACH	210.00000	420.00	200.00000	400.00	200.00000	400.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0360	2526-8285000	(1)	LS	6,200.00000	6,200.00	6,000.00000	6,000.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0370	2527-9263209	13.040	STA	135.00000	1,760.40	135.00000	1,760.40	135.00000	1,760.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0380	2528-2518000	2.000	EACH	160.00000	320.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0390	2528-8445110	(1)	LS	3,700.00000	3,700.00	3,600.00000	3,600.00	5,000.00000	5,000.00
TRAFFIC CONTROL									
0400	2533-4980005	(1)	LS	80,000.00000	80,000.00	175,000.00000	175,000.00	155,000.00000	155,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 16

Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.		(3) 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 289'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
BEAM BRIDGE								Cat Alt Member:	
0410	2601-2634100	1.200	ACRE	600.00000	720.00	600.00000	720.00	600.00000	720.00
MULCHING									
0420	2601-2636043	1.200	ACRE	850.00000	1,020.00	850.00000	1,020.00	850.00000	1,020.00
SEEDING AND FERTILIZING (RURAL)									
0430	2602-0000020	1,625.000	LF	1.60000	2,600.00	1.60000	2,600.00	1.60000	2,600.00
SILT FENCE									
0440	2602-0000071	160.000	LF	0.10000	16.00	0.10000	16.00	0.10000	16.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0450	2602-0000101	1,625.000	LF	0.15000	243.75	0.15000	243.75	0.15000	243.75
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0460	2602-0000312	500.000	LF	3.75000	1,875.00	3.75000	1,875.00	3.75000	1,875.00
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: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description		(1) HERBERGER CONSTRUCTION CO., INC.		(2) A.M. COHRON & SON, INC.		(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'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0470 2602-0000351	500.000 LF	0.25000	125.00	0.25000	125.00	0.25000	125.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0480 2602-0010010	3.000 EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MOBILIZATIONS, EROSION CONTROL							
0490 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:			\$2,031,995.65		\$2,199,296.75		\$2,230,614.30
Contract Item Totals			\$2,031,995.65		\$2,199,296.75		\$2,230,614.30
Contract Time Totals							
Contract Grand Totals			\$2,031,995.65		\$2,199,296.75		2,230,614.30

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.			
Item Description							
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'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	0.500 ACRE	14,217.86000	7,108.93	10,000.00000	5,000.00		
CLEARING AND GRUBBING							
0020 2102-2710070	225.000 CY	6.12000	1,377.00	7.75000	1,743.75		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	1,435.000 CY	13.21000	18,956.35	11.75000	16,861.25		
EXCAVATION, CLASS 10, WASTE							
0040 2104-2710020	2,970.000 CY	6.77000	20,106.90	7.75000	23,017.50		
EXCAVATION, CLASS 10, CHANNEL							
0050 2105-8425015	1,850.000 CY	7.44000	13,764.00	5.75000	10,637.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2115-0100000	93.400 CY	366.79000	34,258.19	78.13000	7,297.34		
MODIFIED SUBBASE							
0070 2121-7425020	201.000 TON	54.22000	10,898.22	39.24000	7,887.24		
GRANULAR SHOULDERS, TYPE B							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) 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 289'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	3.360	STA	278.76000	936.63	375.00000	1,260.00		
SHOULDER FINISHING, EARTH									
0090	2301-0690203	509.000	SY	225.00000	114,525.00	235.00000	119,615.00		
BRIDGE APPROACH, BR-203									
0100	2301-1033080	448.000	SY	105.00000	47,040.00	100.00000	44,800.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2401-6745625	(1)	LS	85,000.00000	85,000.00	120,000.00000	120,000.00		
REMOVAL OF EXISTING BRIDGE									
0120	2401-6745910	2.000	EACH	100.00000	200.00	100.00000	200.00		
REMOVAL OF SIGN									
0130	2402-2720000	680.000	CY	26.00000	17,680.00	45.00000	30,600.00		
EXCAVATION, CLASS 20									
0140	2402-2721000	670.000	CY	215.00000	144,050.00	375.00000	251,250.00		
EXCAVATION, CLASS 21									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) 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 289'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150 2403-0100010	300.400 CY	1,175.00000	352,970.00	950.00000	285,380.00		
STRUCTURAL CONCRETE (BRIDGE)							
0160 2403-0100030	320.500 CY	1,050.00000	336,525.00	950.00000	304,475.00		
STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED							
0170 2403-1000005	320.500 CY	33.00000	10,576.50	28.00000	8,974.00		
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0180 2403-1000010	(1) LS	7,500.00000	7,500.00	2,500.00000	2,500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0190 2404-7775000	37,486.000 LB	1.35000	50,606.10	2.10000	78,720.60		
REINFORCING STEEL							
0200 2404-7775005	114,007.000 LB	1.40000	159,609.80	1.55000	176,710.85		
REINFORCING STEEL, EPOXY COATED							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) 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 289'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0210 2407-0563085	8.000 EACH	22,000.00000	176,000.00	20,000.00000	160,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC85							
0220 2407-0563115	4.000 EACH	29,500.00000	118,000.00	27,000.00000	108,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115							
0230 2408-7800000	3,012.000 LB	4.00000	12,048.00	8.00000	24,096.00		
STRUCTURAL STEEL							
0240 2414-6424124	632.000 LF	130.00000	82,160.00	100.00000	63,200.00		
CONCRETE OPEN RAILING, TL-4							
0250 2501-0201057	2,540.000 LF	67.00000	170,180.00	65.00000	165,100.00		
PILES, STEEL, HP 10 X 57							
0260 2501-6335010	200.000 LF	80.00000	16,000.00	125.00000	25,000.00		
PREBORED HOLES							
0270 2505-4008120	300.000 LF	5.50000	1,650.00	12.00000	3,600.00		
REMOVAL OF STEEL BEAM GUARDRAIL							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) CRAMER AND ASSOC., INC.					
				Alt Set / Alt Member	Quantity and Units			Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				ITEMS FOR A 289'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0280	2505-4008300	50.000	LF	28.00000	1,400.00	28.00000	1,400.00				
STEEL BEAM GUARDRAIL											
0290	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0300	2505-4021010	4.000	EACH	275.00000	1,100.00	275.00000	1,100.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0310	2505-4021720	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205											
0320	2507-2638650	24.000	SY	100.00000	2,400.00	253.63000	6,087.12				
BRIDGE WING ARMORING - EROSION STONE											
0330	2507-6800061	595.000	TON	75.04000	44,648.80	61.79000	36,765.05				
REVTMENT, CLASS E											
0340	2510-6745850	844.000	SY	16.85000	14,221.40	19.78000	16,694.32				
REMOVAL OF PAVEMENT											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 16

Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) 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 289'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0350 2524-6765010	2.000 EACH	200.00000	400.00	200.00000	400.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0360 2526-8285000	(1) LS	14,200.00000	14,200.00	6,000.00000	6,000.00		
CONSTRUCTION SURVEY							
0370 2527-9263209	13.040 STA	135.00000	1,760.40	135.00000	1,760.40		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0380 2528-2518000	2.000 EACH	150.00000	300.00	150.00000	300.00		
SAFETY CLOSURE							
0390 2528-8445110	(1) LS	14,850.00000	14,850.00	3,600.00000	3,600.00		
TRAFFIC CONTROL							
0400 2533-4980005	(1) LS	162,500.00000	162,500.00	239,000.00000	239,000.00		
MOBILIZATION							
0410 2601-2634100	1.200 ACRE	1,200.00000	1,440.00	1,200.00000	1,440.00		
MULCHING							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 16

Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) 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 289'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0420 2601-2636043	1.200 ACRE	1,200.00000	1,440.00	1,200.00000	1,440.00		
SEEDING AND FERTILIZING (RURAL)							
0430 2602-0000020	1,625.000 LF	1.60000	2,600.00	1.60000	2,600.00		
SILT FENCE							
0440 2602-0000071	160.000 LF	0.50000	80.00	0.50000	80.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0450 2602-0000101	1,625.000 LF	0.01000	16.25	0.01000	16.25		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0460 2602-0000312	500.000 LF	2.62000	1,310.00	2.62000	1,310.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0470 2602-0000351	500.000 LF	0.30000	150.00	0.30000	150.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 16

Call Order: 009

Contract ID: 91-C091-137

Primary County: WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) 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 289'-0 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0480	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00		
MOBILIZATIONS, EROSION CONTROL									
0490	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$2,299,943.47		\$2,391,469.17		
Contract Item Totals				\$2,299,943.47		\$2,391,469.17			
Contract Time Totals									
Contract Grand Totals				\$2,299,943.47		\$2,391,469.17			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 101

Letting Date: September 16, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 04/20/26 125 Working Days

Contract ID: 17-7967-602

Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: CERRO GORDO

DBE Goal: 2.0%

Project Information:

Project: TAP-R-7967(602)--8T-17

County: CERRO GORDO

Route: LOCAL TRAIL

Location: In the city of Ventura, In Ventura, trail adjacent to lake Street from Macintosh Park to Venetian Village Bridge

WorkType: PCC SIDEWALK/TRAIL

Prj Awd Amt: \$1,237,142.70



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 101**Contract ID:** 17-7967-602**Primary County:** CERRO GORDO**Letting Date:** September 16, 2025 10:00 A.M.**DBE Goal:** 2.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Contract Period:** Start Date: 04/20/26 125 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$1,237,142.70	100.00%
BID WINNER: MET THE DESIGNATED DBE GOAL				
2	MC320	BOB MCKINESS EXCAVATING & GRADING, INC.	\$1,251,957.20	101.20%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$1,326,195.50	107.20%
4	JU015	JUERGENS, CORY CONSTRUCTION LLC	\$1,417,652.75	114.59%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOB MCKINESS EXCAVATING & GRADING, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	574.800	UNIT	50.00000	28,740.00	50.00000	28,740.00	65.00000	37,362.00
CLEARING AND GRUBBING									
0020	2102-2625000	8,317.000	CY	13.00000	108,121.00	13.00000	108,121.00	16.00000	133,072.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	314.000	CY	10.00000	3,140.00	10.00000	3,140.00	8.00000	2,512.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	800.000	CY	30.00000	24,000.00	30.00000	24,000.00	50.00000	40,000.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	4,679.000	CY	12.00000	56,148.00	12.00000	56,148.00	8.00000	37,432.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	1,489.000	CY	40.00000	59,560.00	40.00000	59,560.00	50.00000	74,450.00
MODIFIED SUBBASE									
0070	2123-7450020	46.200	STA	250.00000	11,550.00	250.00000	11,550.00	350.00000	16,170.00
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOB MCKINNESS EXCAVATING & GRADING, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070310	70.500	SY	175.00000	12,337.50	250.00000	17,625.00	275.00000	19,387.50
PATCHES, FULL-DEPTH REPAIR									
0090	2212-5070330	3.000	EACH	250.00000	750.00	400.00000	1,200.00	500.00000	1,500.00
PATCHES BY COUNT (REPAIR)									
0100	2402-2720100	125.000	CY	20.00000	2,500.00	20.00000	2,500.00	12.00000	1,500.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0110	2417-1060018	10.000	LF	125.00000	1,250.00	125.00000	1,250.00	165.00000	1,650.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0120	2417-1060024	22.000	LF	150.00000	3,300.00	150.00000	3,300.00	150.00000	3,300.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0130	2417-1060036	20.000	LF	200.00000	4,000.00	200.00000	4,000.00	155.00000	3,100.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOB MCKINNESS EXCAVATING & GRADING, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2417-1100057	40.000	LF	350.00000	14,000.00	350.00000	14,000.00	250.00000	10,000.00
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 57 IN. X 38 IN.									
0150	2435-0250100	14.000	EACH	4,500.00000	63,000.00	4,500.00000	63,000.00	4,800.00000	67,200.00
INTAKE, SW-501									
0160	2435-0250248	6.000	EACH	5,500.00000	33,000.00	5,500.00000	33,000.00	4,750.00000	28,500.00
INTAKE, SW-502, 48 IN.									
0170	2435-0250284	2.000	EACH	12,000.00000	24,000.00	12,000.00000	24,000.00	13,500.00000	27,000.00
INTAKE, SW-502, 84 IN.									
0180	2435-0250500	2.000	EACH	8,000.00000	16,000.00	8,000.00000	16,000.00	8,000.00000	16,000.00
INTAKE, SW-505									
0190	2435-0251230	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,700.00000	7,400.00
INTAKE, SW-512, 30 IN.									
0200	2435-0600010	4.000	EACH	1,350.00000	5,400.00	1,200.00000	4,800.00	1,500.00000	6,000.00
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOB MCKINESS EXCAVATING & GRADING, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2503-0110015	2,039.000	LF	60.00000	122,340.00	60.00000	122,340.00	70.00000	142,730.00
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.									
0220	2503-0110018	240.000	LF	65.00000	15,600.00	65.00000	15,600.00	85.00000	20,400.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0230	2503-0110024	907.000	LF	80.00000	72,560.00	80.00000	72,560.00	95.00000	86,165.00
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.									
0240	2503-0110030	32.000	LF	110.00000	3,520.00	110.00000	3,520.00	125.00000	4,000.00
STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.									
0250	2507-8029000	34.000	TON	75.00000	2,550.00	75.00000	2,550.00	55.00000	1,870.00
EROSION STONE									
0260	2510-6745850	86.000	SY	30.00000	2,580.00	30.00000	2,580.00	50.00000	4,300.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOB MCKINNESS EXCAVATING & GRADING, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2511-0302600	5,484.000	SY	41.75000	228,957.00	41.00000	224,844.00	42.00000	230,328.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0280	2512-1750006	4,687.000	LF	35.00000	164,045.00	28.50000	133,579.50	30.00000	140,610.00
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN NOMINAL 3.5' WIDE, 7 THICK, WIDTH VARIES;									
0290	2515-2475006	83.000	SY	97.00000	8,051.00	83.50000	6,930.50	85.00000	7,055.00
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0300	2524-6765010	10.000	EACH	300.00000	3,000.00	300.00000	3,000.00	300.00000	3,000.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0310	2524-9265010	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
POSTS, STEEL, AS PER PLAN									
0320	2524-9325001	14.000	SF	40.00000	560.00	40.00000	560.00	40.00000	560.00
TYPE A SIGNS, SHEET ALUMINUM									
0330	2528-2518000	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOB MCKINNESS EXCAVATING & GRADING, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0340	2528-8445110	(1)	LS	4,850.00000	4,850.00	10,000.00000	10,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0350	2528-8445113	16.000	EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
FLAGGERS									
0360	2533-4980005	(1)	LS	40,000.00000	40,000.00	75,000.00000	75,000.00	55,000.00000	55,000.00
MOBILIZATION									
0370	2554-0212040	2.000	EACH	300.00000	600.00	450.00000	900.00	200.00000	400.00
VALVE BOX ADJUSTMENT, MINOR									
0380	2590-0000020	(1)	LS	15,000.00000	15,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
PROJECT MANAGEMENT									
0390	2601-2634105	5.800	ACRE	3,250.00000	18,850.00	3,300.00000	19,140.00	3,000.00000	17,400.00
MULCHING, BONDED FIBER MATRIX									
0400	2601-2636015	2.300	ACRE	1,695.00000	3,898.50	1,200.00000	2,760.00	1,050.00000	2,415.00
NATIVE GRASS SEEDING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOB MCKINNESS EXCAVATING & GRADING, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2601-2636044	0.600	ACRE	2,650.00000	1,590.00	2,000.00000	1,200.00	2,000.00000	1,200.00
SEEDING AND FERTILIZING (URBAN)									
0420	2601-2636070	2.900	ACRE	2,500.00000	7,250.00	500.00000	1,450.00	2,000.00000	5,800.00
HYDRAULIC SEEDING									
0430	2601-2638352	667.000	SQ	12.50000	8,337.50	15.00000	10,005.00	10.00000	6,670.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0440	2602-0000020	1,156.000	LF	2.50000	2,890.00	1.60000	1,849.60	1.80000	2,080.80
SILT FENCE									
0450	2602-0000071	1,156.000	LF	0.95000	1,098.20	0.10000	115.60	0.10000	115.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	1,156.000	LF	0.25000	289.00	0.25000	289.00	0.10000	115.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0000309	900.000	LF	3.95000	3,555.00	4.00000	3,600.00	2.50000	2,250.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) BOB MCKINESS EXCAVATING & GRADING, INC.		(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 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2602-0000351	900.000	LF	0.95000	855.00	0.50000	450.00	0.25000	225.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0490	2602-0000530	26.000	EACH	160.00000	4,160.00	100.00000	2,600.00	125.00000	3,250.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0500	2602-0000540	50.000	EACH	35.00000	1,750.00	25.00000	1,250.00	20.00000	1,000.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0510	2602-0000550	26.000	EACH	35.00000	910.00	25.00000	650.00	20.00000	520.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0520	2602-0010010	6.000	EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
MOBILIZATIONS, EROSION CONTROL									
0530	2602-0010020	6.000	EACH	1,200.00000	7,200.00	1,200.00000	7,200.00	1,200.00000	7,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$1,237,142.70		\$1,251,957.20		\$1,326,195.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Contract Item Totals

\$1,237,142.70

\$1,251,957.20

\$1,326,195.50

Contract Time Totals

Contract Grand Totals

\$1,237,142.70

\$1,251,957.20

1,326,195.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JUERGENS, CORY CONSTRUCTION LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	574.800	UNIT	75.00000	43,110.00				
CLEARING AND GRUBBING									
0020	2102-2625000	8,317.000	CY	23.75000	197,528.75				
EMBANKMENT-IN-PLACE									
0030	2102-2710070	314.000	CY	22.00000	6,908.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425005	800.000	CY	39.00000	31,200.00				
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	4,679.000	CY	16.00000	74,864.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	1,489.000	CY	47.00000	69,983.00				
MODIFIED SUBBASE									
0070	2123-7450020	46.200	STA	375.00000	17,325.00				
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JUERGENS, CORY CONSTRUCTION LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070310	70.500	SY	115.00000	8,107.50				
PATCHES, FULL-DEPTH REPAIR									
0090	2212-5070330	3.000	EACH	125.00000	375.00				
PATCHES BY COUNT (REPAIR)									
0100	2402-2720100	125.000	CY	16.50000	2,062.50				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0110	2417-1060018	10.000	LF	130.00000	1,300.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.									
0120	2417-1060024	22.000	LF	110.00000	2,420.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0130	2417-1060036	20.000	LF	162.00000	3,240.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 36 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

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Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JUERGENS, CORY CONSTRUCTION LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2417-1100057	40.000	LF	185.00000	7,400.00				
CULVERT, CORRUGATED METAL ARCH ROADWAY PIPE, 57 IN. X 38 IN.									
0150	2435-0250100	14.000	EACH	5,078.00000	71,092.00				
INTAKE, SW-501									
0160	2435-0250248	6.000	EACH	5,500.00000	33,000.00				
INTAKE, SW-502, 48 IN.									
0170	2435-0250284	2.000	EACH	21,500.00000	43,000.00				
INTAKE, SW-502, 84 IN.									
0180	2435-0250500	2.000	EACH	9,250.00000	18,500.00				
INTAKE, SW-505									
0190	2435-0251230	2.000	EACH	4,750.00000	9,500.00				
INTAKE, SW-512, 30 IN.									
0200	2435-0600010	4.000	EACH	900.00000	3,600.00				
MANHOLE ADJUSTMENT, MINOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JUERGENS, CORY CONSTRUCTION LLC							
				Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS								Cat Alt Set:		Cat Alt Member:	
0210	2503-0110015	2,039.000	LF	39.00000	79,521.00						
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.											
0220	2503-0110018	240.000	LF	46.00000	11,040.00						
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.											
0230	2503-0110024	907.000	LF	62.00000	56,234.00						
STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.											
0240	2503-0110030	32.000	LF	140.00000	4,480.00						
STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.											
0250	2507-8029000	34.000	TON	85.00000	2,890.00						
EROSION STONE											
0260	2510-6745850	86.000	SY	26.00000	2,236.00						
REMOVAL OF PAVEMENT											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 14 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JUERGENS, CORY CONSTRUCTION LLC					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2511-0302600	5,484.000	SY	44.00000	241,296.00				
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0280	2512-1750006	4,687.000	LF	38.00000	178,106.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN NOMINAL 3.5' WIDE, 7 THICK, WIDTH VARIES;									
0290	2515-2475006	83.000	SY	95.00000	7,885.00				
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0300	2524-6765010	10.000	EACH	300.00000	3,000.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0310	2524-9265010	2.000	EACH	250.00000	500.00				
POSTS, STEEL, AS PER PLAN									
0320	2524-9325001	14.000	SF	50.00000	700.00				
TYPE A SIGNS, SHEET ALUMINUM									
0330	2528-2518000	4.000	EACH	350.00000	1,400.00				
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JUERGENS, CORY CONSTRUCTION LLC							
				Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS								Cat Alt Set:		Cat Alt Member:	
0340	2528-8445110	(1)	LS	13,000.00000	13,000.00						
TRAFFIC CONTROL											
0350	2528-8445113	16.000	EACH	575.00000	9,200.00						
FLAGGERS											
0360	2533-4980005	(1)	LS	86,000.00000	86,000.00						
MOBILIZATION											
0370	2554-0212040	2.000	EACH	500.00000	1,000.00						
VALVE BOX ADJUSTMENT, MINOR											
0380	2590-0000020	(1)	LS	15,000.00000	15,000.00						
PROJECT MANAGEMENT											
0390	2601-2634105	5.800	ACRE	3,300.00000	19,140.00						
MULCHING, BONDED FIBER MATRIX											
0400	2601-2636015	2.300	ACRE	1,300.00000	2,990.00						
NATIVE GRASS SEEDING											
0410	2601-2636044	0.600	ACRE	3,000.00000	1,800.00						
SEEDING AND FERTILIZING (URBAN)											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) JUERGENS, CORY CONSTRUCTION LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 TRAIL ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2601-2636070	2.900	ACRE	600.00000	1,740.00				
HYDRAULIC SEEDING									
0430	2601-2638352	667.000	SQ	15.00000	10,005.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0440	2602-0000020	1,156.000	LF	2.00000	2,312.00				
SILT FENCE									
0450	2602-0000071	1,156.000	LF	1.00000	1,156.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0460	2602-0000101	1,156.000	LF	1.00000	1,156.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0470	2602-0000309	900.000	LF	4.00000	3,600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0480	2602-0000351	900.000	LF	0.50000	450.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 2025

Line No / Item Number Item Description		(4) JUERGENS, CORY CONSTRUCTION LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS				Cat Alt Set:		Cat Alt Member:	
0490 2602-0000530	26.000 EACH	100.00000	2,600.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0500 2602-0000540	50.000 EACH	25.00000	1,250.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0510 2602-0000550	26.000 EACH	25.00000	650.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0520 2602-0010010	6.000 EACH	600.00000	3,600.00				
MOBILIZATIONS, EROSION CONTROL							
0530 2602-0010020	6.000 EACH	1,200.00000	7,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$1,417,652.75				
Contract Item Totals			\$1,417,652.75				
Contract Time Totals							
Contract Grand Totals			\$1,417,652.75				



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 18

Call Order: 101

Contract ID: 17-7967-602

Primary County: CERRO GORDO

Letting Date: September 16, 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: 151	Contract ID: 34-0186-114	Primary County: FLOYD
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 08/24/26 50 Working Days		

Project Information:

Project: HSIPX-018-6(114)--3L-34	WorkType: HMA PAVED SHOULDER - NEW
County: FLOYD	Prj Awd Amt: \$2,297,576.74
Route: U.S. 18	
Location: Near Co Rd B30 to Floyd Interchange (EB/WB)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 151**Contract ID:** 34-0186-114**Primary County:** FLOYD**Letting Date:** September 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Contract Period:** Start Date: 08/24/26 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$2,297,576.75	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$2,363,778.14	102.88%
3	IN122	INROADS, LLC.	\$2,697,059.79	117.39%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 151

Contract ID: 34-0186-114

Primary County: FLOYD

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(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	2102-2713090	15,354.200	CY	7.79000	119,609.22	11.25000	172,734.75	16.25000	249,505.75
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	2,944.450	TON	26.48000	77,969.04	23.75000	69,930.69	23.75000	69,930.69
GRANULAR SHOULDERS, TYPE B									
0030	2213-8200000	30,056.000	TON	38.64000	1,161,363.84	36.51000	1,097,344.56	40.00000	1,202,240.00
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0040	2303-1258283	1,803.400	TON	422.00000	761,034.80	454.00000	818,743.60	505.00000	910,717.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0050	2527-9263137	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263209	1,579.810	STA	23.00000	36,335.63	23.00000	36,335.63	23.00000	36,335.63
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0070	2527-9270112	2,047.610	STA	12.00000	24,571.32	12.00000	24,571.32	12.00000	24,571.32
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 151

Contract ID: 34-0186-114

Primary County: FLOYD

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(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	2527-9270120	4.000	EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0090	2528-8445110	(1)	LS	42,875.00000	42,875.00	41,500.00000	41,500.00	41,000.00000	41,000.00
TRAFFIC CONTROL									
0100	2528-8445113	39.000	EACH	575.00000	22,425.00	575.00000	22,425.00	575.00000	22,425.00
FLAGGERS									
0110	2533-4980005	(1)	LS	28,355.00000	28,355.00	52,629.57000	52,629.57	109,062.50000	109,062.50
MOBILIZATION									
0120	2548-0000100	1,321.840	STA	16.25000	21,479.90	16.25000	21,479.90	16.25000	21,479.90
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0130	2548-0000110	1,432.000	GAL	0.25000	358.00	3.41000	4,883.12	6.00000	8,592.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$2,297,576.75		\$2,363,778.14		\$2,697,059.79	
Contract Item Totals				\$2,297,576.75		\$2,363,778.14		\$2,697,059.79	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 151

Contract ID: 34-0186-114

Primary County: FLOYD

Letting Date: September 16, 2025

Contract Grand Totals

\$2,297,576.75

\$2,363,778.14

2,697,059.79

() 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: 201	Contract ID: 00-0003-758	Primary County: STATEWIDE
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.	
Contract Period: Start Date: 10/20/25 20 Working Days		

Project Information:

Project: MP-000-3(758)0--76-00	WorkType: PCC PATCHING
County: STATEWIDE	Prj Awd Amt: \$133,653.92
Route: VARIOUS ROUTES	
Location: Various Counties and Routes in District 3	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 201**Contract ID:** 00-0003-758**Primary County:** STATEWIDE**Letting Date:** September 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CEDAR FALLS CONSTR. CO., INC.**Contract Period:** Start Date: 10/20/25 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$133,653.92	100.00%
2	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$172,782.08	129.28%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$185,856.00	139.06%
4	K.084	K&M ENTERPRISE LLC	\$196,613.68	147.11%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 201

Contract ID: 00-0003-758

Primary County: STATEWIDE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items				Cat Alt Set: Cat Alt Member:					
0010	2528-8445110	(1)	LS	2,440.00000	2,440.00	4,900.00000	4,900.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0020	2528-8445113	24.000	EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
FLAGGERS									
0030	2528-8445115	12.000	EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
PILOT CARS									
0040	2528-9290050	20.000	CDAY	375.00000	7,500.00	325.00000	6,500.00	412.50000	8,250.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0050	2529-2242304	10.000	EACH	130.00000	1,300.00	145.00000	1,450.00	200.00000	2,000.00
CD JOINT ASSEMBLY									
0060	2529-5070110	389.520	SY	221.00000	86,083.92	329.00000	128,152.08	300.00000	116,856.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070120	30.000	EACH	155.00000	4,650.00	100.00000	3,000.00	419.00000	12,570.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 201

Contract ID: 00-0003-758

Primary County: STATEWIDE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) TEN POINT CONSTRUCTION COMPANY, INC.		(3) IOWA CIVIL CONTRACTING, 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	2533-4980005	(1)	LS	7,500.00000	7,500.00	4,600.00000	4,600.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$133,653.92		\$172,782.08		\$185,856.00	
Contract Item Totals				\$133,653.92		\$172,782.08		\$185,856.00	
Contract Time Totals									
Contract Grand Totals				\$133,653.92		\$172,782.08		185,856.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 201

Contract ID: 00-0003-758

Primary County: STATEWIDE

Letting Date: September 16, 2025

Line No / Item Number				(4) K&M ENTERPRISE LLC					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	50,000.00000	50,000.00				
TRAFFIC CONTROL									
0020	2528-8445113	24.000	EACH	575.00000	13,800.00				
FLAGGERS									
0030	2528-8445115	12.000	EACH	865.00000	10,380.00				
PILOT CARS									
0040	2528-9290050	20.000	CDAY	250.00000	5,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0050	2529-2242304	10.000	EACH	130.00000	1,300.00				
CD JOINT ASSEMBLY									
0060	2529-5070110	389.520	SY	159.00000	61,933.68				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0070	2529-5070120	30.000	EACH	140.00000	4,200.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0080	2533-4980005	(1)	LS	50,000.00000	50,000.00				
MOBILIZATION									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 00-0003-758

Primary County: STATEWIDE

Letting Date: September 16, 2025

Line No / Item Number		(4) K&M ENTERPRISE LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$196,613.68				
Contract Item Totals			\$196,613.68				
Contract Time Totals							
Contract Grand Totals			\$196,613.68				

() 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: 202	Contract ID: 01-C001-131	Primary County: ADAIR
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 08/17/26 25 Working Days		

Project Information:

Project: FM-C001(131)--55-01	WorkType: HMA JOINT & CRACK SEALING
County: ADAIR	Prj Awd Amt: \$102,624.00
Route: VARIOUS ROUTES	
Location: On various routes	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 202**Letting Date:** September 16, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 08/17/26 25 Working Days**Contract ID:** 01-C001-131**Awarded Vendor:** MANATT'S, INC.**Primary County:** ADAIR**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$102,624.00	100.00%
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$106,627.50	103.90%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$166,830.50	162.56%
4	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	\$178,029.45	173.48%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 202

Contract ID: 01-C001-131

Primary County: ADAIR

Letting Date: September 16, 2025

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) FORT DODGE ASPHALT COMPANY, INC.		(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 2528-8445110	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	8,500.00000	8,500.00
TRAFFIC CONTROL							
0020 2528-8445113	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS							
0030 2528-8445115	2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS							
0040 2533-4980005	(1) LS	9,500.00000	9,500.00	10,000.00000	10,000.00	8,500.00000	8,500.00
MOBILIZATION							
0050 2541-1004011	20.070 MILE	2,700.00000	54,189.00	2,750.00000	55,192.50	5,650.00000	113,395.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	30,105.000 LB	1.00000	30,105.00	1.00000	30,105.00	1.00000	30,105.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:		\$102,624.00		\$106,627.50		\$166,830.50	
Contract Item Totals		\$102,624.00		\$106,627.50		\$166,830.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 202

Contract ID: 01-C001-131

Primary County: ADAIR

Letting Date: September 16, 2025

Contract Time Totals

Contract Grand Totals

\$102,624.00

\$106,627.50

166,830.50

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 202

Contract ID: 01-C001-131

Primary County: ADAIR

Letting Date: September 16, 2025

Line No / Item Number Item Description		(4) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110	(1) LS	8,500.00000	8,500.00				
TRAFFIC CONTROL							
0020 2528-8445113	8.000 EACH	575.00000	4,600.00				
FLAGGERS							
0030 2528-8445115	2.000 EACH	865.00000	1,730.00				
PILOT CARS							
0040 2533-4980005	(1) LS	20,000.00000	20,000.00				
MOBILIZATION							
0050 2541-1004011	20.070 MILE	5,635.00000	113,094.45				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	30,105.000 LB	1.00000	30,105.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			\$178,029.45				
Contract Item Totals			\$178,029.45				
Contract Time Totals							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 202

Contract ID: 01-C001-131

Primary County: ADAIR

Letting Date: September 16, 2025

Contract Grand Totals

\$178,029.45

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 203	Contract ID: 07-0632-713	Primary County: BLACK HAWK
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FORT DODGE ASPHALT CO., INC.	
Contract Period: Start Date: 06/29/26 60 Working Days		

Project Information:

Project: MP-063-2(713)169--76-07	WorkType: MICROSURFACING
County: BLACK HAWK	Prj Awd Amt: \$988,449.80
Route: U.S. 63	
Location: Dunkerton Rd to 270th St (NB/SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 203**Contract ID:** 07-0632-713**Primary County:** BLACK HAWK**Letting Date:** September 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** FORT DODGE ASPHALT CO., INC.**Contract Period:** Start Date: 06/29/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$988,449.80	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$1,062,185.85	107.46%
3	MI073	MICROSURFACING CONTRACTORS, LLC.	\$1,462,757.47	147.99%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 203

Contract ID: 07-0632-713

Primary County: BLACK HAWK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MICROSURFACING CONTRACTORS, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-5075001	1.000	TON	750.00000	750.00	350.00000	350.00	1,500.00000	1,500.00
HOT MIX ASPHALT SURFACE PATCHES									
0020	2308-1000000	2,549.420	GAL	15.00000	38,241.30	7.00000	17,845.94	10.00000	25,494.20
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0030	2320-0000004	2,786.150	TON	69.00000	192,244.35	88.00000	245,181.20	105.00000	292,545.75
AGGREGATE FOR MICROSURFACING, FRICTION L-4									
0040	2320-0000020	11.640	MILE	10,600.00000	123,384.00	5,000.00000	58,200.00	22,500.00000	261,900.00
PREPARATION OF SURFACE FOR MICROSURFACING									
0050	2320-0000030	92,622.970	GAL	2.90000	268,606.61	2.99000	276,942.68	3.50000	324,180.40
EMULSIFIED ASPHALT FOR MICROSURFACING									
0060	2527-9263209	5,687.120	STA	15.00000	85,306.80	14.70000	83,600.66	16.00000	90,993.92
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 203

Contract ID: 07-0632-713

Primary County: BLACK HAWK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MICROSURFACING CONTRACTORS, 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:	
0070	2527-9270112	1,421.780	STA	28.00000	39,809.84	27.30000	38,814.59	24.00000	34,122.72
GROOVES CUT FOR PAVEMENT MARKINGS									
0080	2528-8445110	(1)	LS	45,000.00000	45,000.00	60,000.00000	60,000.00	21,000.00000	21,000.00
TRAFFIC CONTROL									
0090	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0100	2529-5070110	27.000	SY	850.00000	22,950.00	880.00000	23,760.00	800.00000	21,600.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120	2.000	EACH	550.00000	1,100.00	550.00000	1,100.00	500.00000	1,000.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2531-5200010	163,891.200	SY	0.58000	95,056.90	0.82000	134,390.78	1.65000	270,420.48
PAVEMENT SURFACE REPAIR (MILLING LIMESTONE)									
0130	2533-4980005	(1)	LS	53,000.00000	53,000.00	99,000.00000	99,000.00	95,000.00000	95,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 203

Contract ID: 07-0632-713

Primary County: BLACK HAWK

Letting Date: September 16, 2025

Line No / Item Number Item Description		(1) FORT DODGE ASPHALT COMPANY, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) MICROSURFACING CONTRACTORS, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$988,449.80		\$1,062,185.85		\$1,462,757.47
Contract Item Totals			\$988,449.80		\$1,062,185.85		\$1,462,757.47
Contract Time Totals							
Contract Grand Totals			\$988,449.80		\$1,062,185.85		1,462,757.47

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 204	Contract ID: 75-0752-129	Primary County: PLYMOUTH
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 07/20/26 75 Working Days		

Project Information:

Project: NHSN-075-2(129)--2R-75	WorkType: MICROSURFACING
County: PLYMOUTH	Prj Awd Amt: \$1,375,618.82
Route: U.S. 75	
Location: 0.4 mi N of IA 60 to 0.5 mi S of IA 10	



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 204	Contract ID: 75-0752-129	Primary County: PLYMOUTH
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: FAHRNER ASPHALT SEALERS, LLC	
Contract Period: Start Date: 07/20/26 75 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FA041	FAHRNER ASPHALT SEALERS, LLC	\$1,375,618.81	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$1,497,897.60	108.89%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 204

Contract ID: 75-0752-129

Primary County: PLYMOUTH

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) 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	2308-1000000	3,563.800	GAL	8.44000	30,078.47	7.00000	24,946.60		
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0020	2320-0000002	1,603.712	TON	54.00000	86,600.45	80.00000	128,296.96		
AGGREGATE FOR MICROSURFACING, FRICTION L-2									
0030	2320-0000020	11.390	MILE	9,321.00000	106,166.19	5,000.00000	56,950.00		
PREPARATION OF SURFACE FOR MICROSURFACING									
0040	2320-0000030	45,539.217	GAL	3.15000	143,448.53	3.00000	136,617.65		
EMULSIFIED ASPHALT FOR MICROSURFACING									
0050	2505-4008120	852.000	LF	12.50000	10,650.00	13.13000	11,186.76		
REMOVAL OF STEEL BEAM GUARDRAIL									
0060	2505-4008300	200.000	LF	25.00000	5,000.00	26.26000	5,252.00		
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 204

Contract ID: 75-0752-129

Primary County: PLYMOUTH

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) 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:	
0070	2505-4008410	8.000	EACH	3,200.00000	25,600.00	3,360.00000	26,880.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0080	2505-4021010	8.000	EACH	350.00000	2,800.00	367.50000	2,940.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0090	2505-4021720	8.000	EACH	3,530.00000	28,240.00	3,707.00000	29,656.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0100	2527-9263137	35.000	EACH	100.00000	3,500.00	105.00000	3,675.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0110	2527-9263209	11,285.370	STA	16.00000	180,565.92	16.80000	189,594.22		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0120	2527-9270112	6,800.400	STA	25.00000	170,010.00	26.26000	178,578.50		
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 204

Contract ID: 75-0752-129

Primary County: PLYMOUTH

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) 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:
0130	2527-9270120	35.000	EACH	275.00000	9,625.00	288.75000	10,106.25		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0140	2528-2518000	2.000	EACH	500.00000	1,000.00	525.00000	1,050.00		
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	68,000.00000	68,000.00	100,000.00000	100,000.00		
TRAFFIC CONTROL									
0160	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS									
0170	2528-8445115	30.000	EACH	865.00000	25,950.00	865.00000	25,950.00		
PILOT CARS									
0180	2528-9290050	84.000	CDAY	50.00000	4,200.00	55.00000	4,620.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0190	2533-4980005	(1)	LS	105,620.00000	105,620.00	185,000.00000	185,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 204

Contract ID: 75-0752-129

Primary County: PLYMOUTH

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) FAHRNER ASPHALT SEALERS, LLC		(2) 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:	
0200	2548-0000310	601.910	STA	15.00000	9,028.65	16.00000	9,630.56		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0210	2548-0000317	10,032.000	SY	2.65000	26,584.80	2.00000	20,064.00		
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0220	2599-9999006	48,111.360	GAL	2.17000	104,401.65	3.16000	152,031.90		
('GALLONS' ITEM) EMULSION FOR SCRUB SEAL									
0230	2599-9999018	160,371.200	SY	1.21000	194,049.15	1.00000	160,371.20		
('SQUARE YARDS' ITEM) AREA FOR SCRUB SEAL									
Section Totals:				\$1,375,618.81		\$1,497,897.60			
Contract Item Totals				\$1,375,618.81		\$1,497,897.60			
Contract Time Totals									
Contract Grand Totals				\$1,375,618.81		\$1,497,897.60			

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 205	Contract ID: 77-2352-692	Primary County: POLK
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 05/18/26 75 Working Days		

Project Information:

Project: IMX-235-2(692)7--02-77	WorkType: PAVEMENT PLANING/GROOVING
County: POLK	Prj Awd Amt: \$2,813,290.25
Route: I-235	
Location: 0.1 mi E of 31st St to Hull Ave (EB/WB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 205**Contract ID:** 77-2352-692**Primary County:** POLK**Letting Date:** September 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.**Contract Period:** Start Date: 05/18/26 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$2,813,290.25	100.00%
2	IN198	INTERSTATE IMPROVEMENT, INC.	\$3,443,909.15	122.42%
3	SA250	EMERY SAPP & SONS, INC.	\$3,947,120.67	140.30%
4	DI060	DIAMOND SURFACE, INC.	\$3,958,005.74	140.69%
5	HA760	HAWKEYE PAVING CORP.	\$4,303,498.92	152.97%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 205

Contract ID: 77-2352-692

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) EMERY SAPP & SONS, 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	2214-5145150	7,150.600	SY	18.00000	128,710.80	19.50000	139,436.70	21.00000	150,162.60
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-1053502	911.900	TON	245.00000	223,415.50	265.00000	241,653.50	284.00000	258,979.60
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0030	2303-1258285	54.700	TON	830.00000	45,401.00	900.00000	49,230.00	962.00000	52,621.40
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2526-8285000	(1)	LS	16,000.00000	16,000.00	17,300.00000	17,300.00	18,500.00000	18,500.00
CONSTRUCTION SURVEY									
0045	2527-5000005	281,679.000	LF	0.03000	8,450.37	0.04000	11,267.16	0.03000	8,450.37
MOBILE REFLECTOMETER MEASUREMENTS									
0046	2527-9263181	875.570	STA	30.00000	26,267.10	34.60000	30,294.72	37.00000	32,396.09
PAVEMENT MARKINGS REMOVED									
0050	2527-9263209	1,888.380	STA	26.00000	49,097.88	27.60000	52,119.29	29.50000	55,707.21
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 205

Contract ID: 77-2352-692

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) EMERY SAPP & SONS, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0060	2527-9263216	2,191.800	STA	126.00000	276,166.80	111.40000	244,166.52	120.00000	263,016.00
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0070	2527-9270112	1,618.100	STA	30.00000	48,543.00	34.60000	55,986.26	37.00000	59,869.70
GROOVES CUT FOR PAVEMENT MARKINGS									
0080	2528-8445110	(1)	LS	108,000.00000	108,000.00	400,000.00000	400,000.00	263,000.00000	263,000.00
TRAFFIC CONTROL									
0090	2528-9290050	80.000	CDAY	85.00000	6,800.00	108.25000	8,660.00	116.00000	9,280.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0100	2529-5070110	781.100	SY	425.00000	331,967.50	450.00000	351,495.00	482.00000	376,490.20
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120	55.000	EACH	378.00000	20,790.00	260.00000	14,300.00	276.00000	15,180.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2529-8201000	55.000	EACH	700.00000	38,500.00	820.00000	45,100.00	870.00000	47,850.00
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 205

Contract ID: 77-2352-692

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) INTERSTATE IMPROVEMENT, INC.		(3) EMERY SAPP & SONS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0130	2532-5200001	220,000.000	SY	3.25000	715,000.00	3.80000	836,000.00	6.48000	1,425,600.00
PAVEMENT SURFACE REPAIR (GRINDING LESTONE)									
0140	2533-4980005	(1)	LS	93,000.00000	93,000.00	250,000.00000	250,000.00	310,000.00000	310,000.00
MOBILIZATION									
0150	2542-1006001	14.300	MILE	43,621.00000	623,780.30	45,000.00000	643,500.00	38,225.00000	546,617.50
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0160	2542-1007000	53,400.000	LB	1.00000	53,400.00	1.00000	53,400.00	1.00000	53,400.00
SEALER MATERIAL (PCC PAVEMENT)									
Section Totals:				\$2,813,290.25		\$3,443,909.15		\$3,947,120.67	
Contract Item Totals				\$2,813,290.25		\$3,443,909.15		\$3,947,120.67	
Contract Time Totals									
Contract Grand Totals				\$2,813,290.25		\$3,443,909.15		3,947,120.67	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 205

Contract ID: 77-2352-692

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) DIAMOND SURFACE, INC.		(5) HAWKEYE PAVING CORP.			
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	2214-5145150	7,150.600	SY	18.90000	135,146.34	18.00000	128,710.80		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-1053502	911.900	TON	257.25000	234,586.28	245.00000	223,415.50		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0030	2303-1258285	54.700	TON	871.50000	47,671.05	830.00000	45,401.00		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0040	2526-8285000	(1)	LS	6,250.00000	6,250.00	500.00000	500.00		
CONSTRUCTION SURVEY									
0045	2527-5000005	281,679.000	LF	0.04000	11,267.16	0.03000	8,450.37		
MOBILE REFLECTOMETER MEASUREMENTS									
0046	2527-9263181	875.570	STA	33.60000	29,419.15	15.00000	13,133.55		
PAVEMENT MARKINGS REMOVED									
0050	2527-9263209	1,888.380	STA	26.77000	50,551.93	40.00000	75,535.20		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 205

Contract ID: 77-2352-692

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) DIAMOND SURFACE, INC.		(5) HAWKEYE PAVING CORP.			
Alt Set / Alt Member				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Quantity and Units									
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0060	2527-9263216	2,191.800	STA	108.15000	237,043.17	120.00000	263,016.00		
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0070	2527-9270112	1,618.100	STA	33.60000	54,368.16	40.00000	64,724.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0080	2528-8445110	(1)	LS	283,750.00000	283,750.00	400,000.00000	400,000.00		
TRAFFIC CONTROL									
0090	2528-9290050	80.000	CDAY	105.00000	8,400.00	150.00000	12,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0100	2529-5070110	781.100	SY	520.00000	406,172.00	375.00000	292,912.50		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0110	2529-5070120	55.000	EACH	297.50000	16,362.50	1,000.00000	55,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0120	2529-8201000	55.000	EACH	937.50000	51,562.50	1,000.00000	55,000.00		
JOINT ASSEMBLY, EF									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 205

Contract ID: 77-2352-692

Primary County: POLK

Letting Date: September 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) DIAMOND SURFACE, INC.		(5) HAWKEYE PAVING CORP.			
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	2532-5200001	220,000.000	SY	5.94000	1,306,800.00	6.00000	1,320,000.00		
PAVEMENT SURFACE REPAIR (GRINDING LESTONE)									
0140	2533-4980005	(1)	LS	211,657.00000	211,657.00	420,000.00000	420,000.00		
MOBILIZATION									
0150	2542-1006001	14.300	MILE	56,895.00000	813,598.50	61,000.00000	872,300.00		
CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)									
0160	2542-1007000	53,400.000	LB	1.00000	53,400.00	1.00000	53,400.00		
SEALER MATERIAL (PCC PAVEMENT)									
Section Totals:				\$3,958,005.74		\$4,303,498.92			
Contract Item Totals				\$3,958,005.74		\$4,303,498.92			
Contract Time Totals									
Contract Grand Totals				\$3,958,005.74		\$4,303,498.92			

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 301

Letting Date: September 16, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 09/21/26 30 Working Days

Contract ID: 08-0304-118

Awarded Vendor: CON-STRUCT, INC.

Primary County: BOONE

DBE Goal: 0.0%

Project Information:

Project: NHSN-030-4(118)--2R-08

County: BOONE

Route: U.S. 30

Location: Co Rd R18 Intersection

WorkType: GRADING

Prj Awd Amt: \$105,533.70

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 301**Letting Date:** September 16, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 09/21/26 30 Working Days**Contract ID:** 08-0304-118**Awarded Vendor:** CON-STRUCT, INC.**Primary County:** BOONE**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO180	CON-STRUCT, INC.	\$105,533.70	100.00%
2	T.033	TK CONCRETE, INC.	\$130,019.98	123.20%
3	K.084	K&M ENTERPRISE LLC	\$138,216.96	130.97%
4	PE320	PETERSON CONTRACTORS INC.	\$139,664.74	132.34%
5	JA290	JAY-R CORP.	\$145,350.45	137.73%
6	RE300	REILLY CONSTRUCTION CO., INC.	\$164,114.89	155.51%
7	LO083	LODGE CONSTRUCTION INC.	\$166,199.36	157.48%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 301**Contract ID:** 08-0304-118**Primary County:** BOONE**Letting Date:** September 16, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** CON-STRUCT, INC.**Contract Period:** Start Date: 09/21/26 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	LE140	LEROY & SONS, INC.	\$167,831.84	159.03%
9	DI275	DIRTY30 EXCAVATING & TRUCKING LLC	\$171,599.48	162.60%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 9

Call Order: 301

Contract ID: 08-0304-118

Primary County: BOONE

Letting Date: September 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) CON-STRUCT, INC.		(2) TK CONCRETE, INC.		(3) K&M ENTERPRISE 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	2104-2710020	830.000	CY	10.00000	8,300.00	12.50000	10,375.00	10.00000	8,300.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2110-3825010	800.000	TON	40.00000	32,000.00	45.00000	36,000.00	45.00000	36,000.00
GRANULAR MATERIAL									
0030	2417-0225024	2.000	EACH	1,000.00000	2,000.00	1,250.00000	2,500.00	2,500.00000	5,000.00
APRONS, METAL, 24 IN. DIA.									
0040	2503-0111024	19.000	LF	100.00000	1,900.00	125.00000	2,375.00	180.00000	3,420.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									
0050	2507-3250005	750.000	SY	2.40000	1,800.00	3.00000	2,250.00	1.00000	750.00
ENGINEERING FABRIC									
0060	2507-6800061	36.000	TON	80.00000	2,880.00	85.00000	3,060.00	75.00000	2,700.00
REVTMENT, CLASS E									
0070	2507-8029000	145.000	TON	65.00000	9,425.00	65.00000	9,425.00	60.00000	8,700.00
EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 301

Contract ID: 08-0304-118

Primary County: BOONE

Letting Date: September 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) CON-STRUCT, INC.		(2) TK CONCRETE, INC.		(3) K&M ENTERPRISE 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:	
0080	2528-8445110	(1)	LS	2,550.00000	2,550.00	3,500.00000	3,500.00	5,850.00000	5,850.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	3,000.00000	3,000.00	12,500.00000	12,500.00	14,500.00000	14,500.00
MOBILIZATION									
0100	2599-9999005	1.000	EACH	5,000.00000	5,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
('EACH' ITEM) Water Control Structure									
0110	2601-2636018	2.100	ACRE	2,100.00000	4,410.00	2,500.00000	5,250.00	3,500.00000	7,350.00
WETLAND GRASS SEEDING									
0120	2601-2636043	0.700	ACRE	1,250.00000	875.00	2,000.00000	1,400.00	800.00000	560.00
SEEDING AND FERTILIZING (RURAL)									
0130	2602-0000020	1,734.000	LF	1.70000	2,947.80	2.25000	3,901.50	2.00000	3,468.00
SILT FENCE									
0140	2602-0000071	948.480	LF	0.55000	521.66	0.50000	474.24	0.01000	9.48
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 9

Call Order: 301

Contract ID: 08-0304-118

Primary County: BOONE

Letting Date: September 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) CON-STRUCT, INC.		(2) TK CONCRETE, INC.		(3) K&M ENTERPRISE 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:	
0150	2602-0000101	948.480	LF	0.50000	474.24	0.50000	474.24	0.01000	9.48
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0160	2105-8425015	4,575.000	CY	6.00000	27,450.00	5.80000	26,535.00	8.00000	36,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
Section Totals:				\$105,533.70		\$130,019.98		\$138,216.96	
Contract Item Totals				\$105,533.70		\$130,019.98		\$138,216.96	
Contract Time Totals									
Contract Grand Totals				\$105,533.70		\$130,019.98		138,216.96	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 9

Call Order: 301

Contract ID: 08-0304-118

Primary County: BOONE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) JAY-R CORP.		(6) 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		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	830.000	CY	42.00000	34,860.00	9.00000	7,470.00	20.00000	16,600.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2110-3825010	800.000	TON	40.00000	32,000.00	58.00000	46,400.00	60.00000	48,000.00
GRANULAR MATERIAL									
0030	2417-0225024	2.000	EACH	2,000.00000	4,000.00	1,106.00000	2,212.00	1,500.00000	3,000.00
APRONS, METAL, 24 IN. DIA.									
0040	2503-0111024	19.000	LF	80.00000	1,520.00	200.00000	3,800.00	150.00000	2,850.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									
0050	2507-3250005	750.000	SY	3.00000	2,250.00	4.00000	3,000.00	3.75000	2,812.50
ENGINEERING FABRIC									
0060	2507-6800061	36.000	TON	75.00000	2,700.00	87.00000	3,132.00	85.00000	3,060.00
REVTMENT, CLASS E									
0070	2507-8029000	145.000	TON	54.00000	7,830.00	75.00000	10,875.00	75.00000	10,875.00
EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 9

Call Order: 301

Contract ID: 08-0304-118

Primary County: BOONE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) JAY-R CORP.		(6) 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		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080	2528-8445110	(1)	LS	4,500.00000	4,500.00	5,411.00000	5,411.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	11,500.00000	11,500.00	15,000.00000	15,000.00	20,000.00000	20,000.00
MOBILIZATION									
0100	2599-9999005	1.000	EACH	4,500.00000	4,500.00	2,700.00000	2,700.00	4,000.00000	4,000.00
('EACH' ITEM) Water Control Structure									
0110	2601-2636018	2.100	ACRE	2,000.00000	4,200.00	3,200.50000	6,721.05	2,000.00000	4,200.00
WETLAND GRASS SEEDING									
0120	2601-2636043	0.700	ACRE	1,000.00000	700.00	2,700.00000	1,890.00	1,100.00000	770.00
SEEDING AND FERTILIZING (RURAL)									
0130	2602-0000020	1,734.000	LF	2.00000	3,468.00	2.50000	4,335.00	2.00000	3,468.00
SILT FENCE									
0140	2602-0000071	948.480	LF	0.25000	237.12	0.20000	189.70	0.15000	142.27
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 9

Call Order: 301

Contract ID: 08-0304-118

Primary County: BOONE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) PETERSON CONTRACTORS INC.		(5) JAY-R CORP.		(6) 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		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0150	2602-0000101	948.480	LF	0.25000	237.12	0.20000	189.70	0.25000	237.12
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0160	2105-8425015	4,575.000	CY	5.50000	25,162.50	7.00000	32,025.00	8.00000	36,600.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
Section Totals:					\$139,664.74		\$145,350.45		\$164,114.89
Contract Item Totals					\$139,664.74		\$145,350.45		\$164,114.89
Contract Time Totals									
Contract Grand Totals					\$139,664.74		\$145,350.45		164,114.89

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 9

Call Order: 301

Contract ID: 08-0304-118

Primary County: BOONE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.		(8) LEROY & SONS, INC.		(9) DIRTY30 EXCAVATING & TRUCKING 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	2104-2710020	830.000	CY	24.00000	19,920.00	12.00000	9,960.00	10.15000	8,424.50
EXCAVATION, CLASS 10, CHANNEL									
0020	2110-3825010	800.000	TON	60.00000	48,000.00	50.00000	40,000.00	85.00000	68,000.00
GRANULAR MATERIAL									
0030	2417-0225024	2.000	EACH	1,300.00000	2,600.00	1,000.00000	2,000.00	2,200.00000	4,400.00
APRONS, METAL, 24 IN. DIA.									
0040	2503-0111024	19.000	LF	60.00000	1,140.00	60.00000	1,140.00	75.00000	1,425.00
STORM SEWER GRAVITY MAIN, TRENCHED, HIGH DENSITY POLYETHYLENE PIPE (HDPE), 24 IN.									
0050	2507-3250005	750.000	SY	3.00000	2,250.00	3.00000	2,250.00	2.80000	2,100.00
ENGINEERING FABRIC									
0060	2507-6800061	36.000	TON	85.00000	3,060.00	90.00000	3,240.00	74.00000	2,664.00
REVTMENT, CLASS E									
0070	2507-8029000	145.000	TON	73.00000	10,585.00	80.00000	11,600.00	66.00000	9,570.00
EROSION STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 9

Call Order: 301

Contract ID: 08-0304-118

Primary County: BOONE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.		(8) LEROY & SONS, INC.		(9) DIRTY30 EXCAVATING & TRUCKING 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:	
0080	2528-8445110	(1)	LS	7,000.00000	7,000.00	3,000.00000	3,000.00	4,800.00000	4,800.00
TRAFFIC CONTROL									
0090	2533-4980005	(1)	LS	15,000.00000	15,000.00	60,000.00000	60,000.00	5,000.00000	5,000.00
MOBILIZATION									
0100	2599-9999005	1.000	EACH	4,500.00000	4,500.00	5,000.00000	5,000.00	7,000.00000	7,000.00
('EACH' ITEM) Water Control Structure									
0110	2601-2636018	2.100	ACRE	2,500.00000	5,250.00	1,600.00000	3,360.00	3,800.00000	7,980.00
WETLAND GRASS SEEDING									
0120	2601-2636043	0.700	ACRE	2,200.00000	1,540.00	1,600.00000	1,120.00	2,300.00000	1,610.00
SEEDING AND FERTILIZING (RURAL)									
0130	2602-0000020	1,734.000	LF	2.00000	3,468.00	3.00000	5,202.00	3.75000	6,502.50
SILT FENCE									
0140	2602-0000071	948.480	LF	0.50000	474.24	1.00000	948.48	0.50000	474.24
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 9

Call Order: 301

Contract ID: 08-0304-118

Primary County: BOONE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(7) LODGE CONSTRUCTION INC.		(8) LEROY & SONS, INC.		(9) DIRTY30 EXCAVATING & TRUCKING 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:	
0150	2602-0000101	948.480	LF	0.25000	237.12	0.75000	711.36	0.50000	474.24
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0160	2105-8425015	4,575.000	CY	9.00000	41,175.00	4.00000	18,300.00	9.00000	41,175.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
Section Totals:				\$166,199.36		\$167,831.84		\$171,599.48	
Contract Item Totals				\$166,199.36		\$167,831.84		\$171,599.48	
Contract Time Totals									
Contract Grand Totals				\$166,199.36		\$167,831.84		171,599.48	

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 351

Letting Date: September 16, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Completion Date: 11/01/26

Contract ID: 00-000T-435

Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE

DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(435)--2R-00

WorkType: TRAFFIC SIGNS

County: STATEWIDE

Prj Awd Amt: \$384,180.00

Route: VARIOUS ROUTES

Location: Various Locations in District 1 and District 2, On-Call Type B Signing (FY 2026)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 351
Letting Date: September 16, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/01/26

Contract ID: 00-000T-435
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	\$384,180.00	100.00%
2	K.100	K & W ELECTRIC, INC.	\$423,575.00	110.25%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 351

Contract ID: 00-000T-435

Primary County: STATEWIDE

Letting Date: September 16, 2025

Line No / Item Number		(1) VOLTMER, INC.		(2) K & W ELECTRIC, 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 2401-6745355	12.000 EACH	400.00000	4,800.00	1,000.00000	12,000.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2524-6765010	12.000 EACH	1,680.00000	20,160.00	1,500.00000	18,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0030 2524-6765210	5.000 EACH	200.00000	1,000.00	150.00000	750.00		
REMOVAL OF TYPE A SIGN ASSEMBLY							
0040 2524-6765220	40.000 EACH	800.00000	32,000.00	650.00000	26,000.00		
REMOVAL OF TYPE B SIGN ASSEMBLY							
0050 2524-9081275	10.000 EACH	1,679.00000	16,790.00	2,000.00000	20,000.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0060 2524-9081290	10.000 EACH	1,739.00000	17,390.00	2,250.00000	22,500.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0070 2524-9276010	350.000 LF	14.00000	4,900.00	17.50000	6,125.00		
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-435

Primary County: STATEWIDE

Letting Date: September 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.		(2) K & W ELECTRIC, 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	10.000	EACH	832.00000	8,320.00	450.00000	4,500.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0090	2524-9281210	250.000	LF	74.00000	18,500.00	85.00000	21,250.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0100	2524-9281426	250.000	LF	88.00000	22,000.00	100.00000	25,000.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0110	2524-9325001	100.000	SF	21.00000	2,100.00	37.00000	3,700.00		
TYPE A SIGNS, SHEET ALUMINUM									
0120	2524-9380001	3,500.000	SF	25.00000	87,500.00	35.00000	122,500.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0130	2545-1000000	100.000	SF	34.00000	3,400.00	37.50000	3,750.00		
OVERLAY TYPE B GUIDE SIGNS									
0140	2599-9999005	20.000	EACH	2,841.00000	56,820.00	3,000.00000	60,000.00		
('EACH' ITEM) MASSH-400Sign Post									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 351

Contract ID: 00-000T-435

Primary County: STATEWIDE

Letting Date: September 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.		(2) K & W ELECTRIC, 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:
0150	2599-9999005	10.000	EACH	6,400.00000	64,000.00	6,250.00000	62,500.00		
('EACH' ITEM) MOBILIZATION, On-call									
0160	2599-9999005	10.000	EACH	2,450.00000	24,500.00	1,500.00000	15,000.00		
('EACH' ITEM) TRAFFIC CONTROL									
Section Totals:				\$384,180.00		\$423,575.00			
Contract Item Totals				\$384,180.00		\$423,575.00			
Contract Time Totals									
Contract Grand Totals				\$384,180.00		\$423,575.00			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 352
Letting Date: September 16, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/01/26

Contract ID: 00-000T-436
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(436)--2R-00

WorkType: TRAFFIC SIGNS

County: STATEWIDE

Prj Awd Amt: \$502,942.50

Route: VARIOUS ROUTES

Location: Various Locations in District 3 and District 4, On-Call Type B Signing (FY 2026)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 352
Letting Date: September 16, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/01/26

Contract ID: 00-000T-436
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	\$502,942.50	100.00%
2	K.100	K & W ELECTRIC, INC.	\$585,625.00	116.44%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 352

Contract ID: 00-000T-436

Primary County: STATEWIDE

Letting Date: September 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.		(2) K & W ELECTRIC, 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:
0010	2401-6745355	12.000	EACH	600.00000	7,200.00	1,000.00000	12,000.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS									
0020	2524-6765010	12.000	EACH	2,480.00000	29,760.00	2,000.00000	24,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0030	2524-6765210	5.000	EACH	300.00000	1,500.00	200.00000	1,000.00		
REMOVAL OF TYPE A SIGN ASSEMBLY									
0040	2524-6765220	40.000	EACH	1,200.00000	48,000.00	1,500.00000	60,000.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0050	2524-9081275	10.000	EACH	2,079.00000	20,790.00	3,500.00000	35,000.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"									
0060	2524-9081290	10.000	EACH	2,139.00000	21,390.00	4,000.00000	40,000.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"									
0070	2524-9276010	350.000	LF	16.50000	5,775.00	17.50000	6,125.00		
PERFORATED SQUARE STEEL TUBE POSTS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 352

Contract ID: 00-000T-436

Primary County: STATEWIDE

Letting Date: September 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.		(2) K & W ELECTRIC, 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	25.000	EACH	1,035.00000	25,875.00	750.00000	18,750.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0090	2524-9281210	250.000	LF	81.75000	20,437.50	100.00000	25,000.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0100	2524-9281426	250.000	LF	95.50000	23,875.00	115.00000	28,750.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0110	2524-9325001	100.000	SF	26.00000	2,600.00	37.50000	3,750.00		
TYPE A SIGNS, SHEET ALUMINUM									
0120	2524-9380001	3,500.000	SF	28.00000	98,000.00	42.50000	148,750.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0130	2545-1000000	100.000	SF	44.00000	4,400.00	25.00000	2,500.00		
OVERLAY TYPE B GUIDE SIGNS									
0140	2599-9999005	20.000	EACH	3,542.00000	70,840.00	4,000.00000	80,000.00		
('EACH' ITEM) MASSH-400Sign Post									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 352

Contract ID: 00-000T-436

Primary County: STATEWIDE

Letting Date: September 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) VOLTMER, INC.		(2) K & W ELECTRIC, 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:
0150	2599-9999005	10.000	EACH	9,600.00000	96,000.00	7,500.00000	75,000.00		
('EACH' ITEM) MOBILIZATION, On-call									
0160	2599-9999005	10.000	EACH	2,650.00000	26,500.00	2,500.00000	25,000.00		
('EACH' ITEM) TRAFFIC CONTROL,									
Section Totals:				\$502,942.50		\$585,625.00			
Contract Item Totals				\$502,942.50		\$585,625.00			
Contract Time Totals									
Contract Grand Totals				\$502,942.50		\$585,625.00			

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 353
Letting Date: September 16, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/01/26

Contract ID: 00-000T-437
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(437)--2R-00

WorkType: TRAFFIC SIGNS

County: STATEWIDE

Prj Awd Amt: \$449,775.00

Route: VARIOUS LOCATIONS

Location: Various Locations in District 5 and District 6, On-Call Type B Signing (FY 2026)



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 353
Letting Date: September 16, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 11/01/26

Contract ID: 00-000T-437
Awarded Vendor: K & W ELECTRIC, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$449,775.00	100.00%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 353

Contract ID: 00-000T-437

Primary County: STATEWIDE

Letting Date: September 16, 2025

Line No / Item Number		(1) K & W ELECTRIC, 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 2401-6745355	12.000 EACH	850.00000	10,200.00				
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2524-6765010	12.000 EACH	1,500.00000	18,000.00				
REMOVE AND REINSTALL SIGN AS PER PLAN							
0030 2524-6765210	5.000 EACH	150.00000	750.00				
REMOVAL OF TYPE A SIGN ASSEMBLY							
0040 2524-6765220	40.000 EACH	750.00000	30,000.00				
REMOVAL OF TYPE B SIGN ASSEMBLY							
0050 2524-9081275	10.000 EACH	2,250.00000	22,500.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0060 2524-9081290	10.000 EACH	2,500.00000	25,000.00				
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0070 2524-9276010	350.000 LF	17.50000	6,125.00				
PERFORATED SQUARE STEEL TUBE POSTS							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 353

Contract ID: 00-000T-437

Primary County: STATEWIDE

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2524-9276027	25.000	EACH	550.00000	13,750.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
0090	2524-9281210	250.000	LF	85.00000	21,250.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21									
0100	2524-9281426	250.000	LF	100.00000	25,000.00				
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0110	2524-9325001	100.000	SF	35.00000	3,500.00				
TYPE A SIGNS, SHEET ALUMINUM									
0120	2524-9380001	3,500.000	SF	34.00000	119,000.00				
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0130	2545-1000000	100.000	SF	22.00000	2,200.00				
OVERLAY TYPE B GUIDE SIGNS									
0140	2599-9999005	20.000	EACH	3,750.00000	75,000.00				
('EACH' ITEM) MASSH-400Sign Post									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 3

Call Order: 353

Contract ID: 00-000T-437

Primary County: STATEWIDE

Letting Date: September 16, 2025

Line No / Item Number				(1) K & W ELECTRIC, 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:	
0150	2599-9999005	10.000	EACH	6,250.00000	62,500.00				
('EACH' ITEM) MOBILIZATION,On-call									
0160	2599-9999005	10.000	EACH	1,500.00000	15,000.00				
('EACH' ITEM) TRAFFIC CONTROL									
Section Totals:				\$449,775.00					
Contract Item Totals				\$449,775.00					
Contract Time Totals									
Contract Grand Totals				\$449,775.00					

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 354
Letting Date: September 16, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/26

Contract ID: 27-0351-195

Primary County: CLARKE, DECATUR,
DBE Goal: 0.0% WARREN

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Project Information:

Project: IMN-035-1(195)0--0E-27

WorkType: GUARDRAIL REPAIR

County: DECATUR

Prj Awd Amt: \$110,150.00

Route: I-35

Location: Missouri to Polk Co (On-Call)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 354
Letting Date: September 16, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 10/31/26

Contract ID: 27-0351-195

Primary County: CLARKE, DECATUR,
DBE Goal: 0.0% WARREN

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	\$110,150.00	100.00%



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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 354

Contract ID: 27-0351-195

Primary County: CLARKE, DECATUR,
WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) DAVE GRYP CONSTRUCTION, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 Roadway Items								Cat Alt Set:		Cat Alt Member:	
0010	2505-6001010	200.000	EACH	45.00000	9,000.00						
LINE POST, REPAIR											
0020	2505-6001012	200.000	EACH	175.00000	35,000.00						
LINE POST, REPLACE											
0030	2505-6001014	10.000	EACH	300.00000	3,000.00						
LINE POST FOUNDATION, REPLACE											
0040	2505-6001020	10.000	EACH	500.00000	5,000.00						
END ANCHOR, REPAIR											
0050	2505-6001022	5.000	EACH	50.00000	250.00						
END ANCHOR - SPECIAL, REPAIR											
0060	2505-6001024	5.000	EACH	2,000.00000	10,000.00						
END ANCHOR, RESET											
0070	2505-6001030	5.000	EACH	380.00000	1,900.00						
TURNBUCKLE, REPLACE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 354

Contract ID: 27-0351-195

Primary County: CLARKE, DECATUR,
WARREN

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) DAVE GRYP 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	2505-6001040	1,000.000	LF	1.00000	1,000.00				
HIGH TENSION CABLE GUARDRAIL, REPLACE									
0090	2533-4980020	15.000	EACH	3,000.00000	45,000.00				
MOBILIZATION, ON-CALL									
Section Totals:				\$110,150.00					
Contract Item Totals				\$110,150.00					
Contract Time Totals									
Contract Grand Totals				\$110,150.00					

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 355	Contract ID: 35-0356-145	Primary County: FRANKLIN
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SIR LINES-A-LOT, LLC	
Contract Period: Start Date: 07/27/26 50 Working Days		

Project Information:

Project: IHSIPX-035-6(145)160--08-35	WorkType: PAVEMENT MARKINGS
County: FRANKLIN	Prj Awd Amt: \$783,427.62
Route: I-35	
Location: Co Rd C47 to Minnesota State Line	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 355**Letting Date:** September 16, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 07/27/26 50 Working Days**Contract ID:** 35-0356-145**Awarded Vendor:** SIR LINES-A-LOT, LLC**Primary County:** FRANKLIN**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SI308	SIR LINES-A-LOT, LLC	\$783,427.62	100.00%
2	HI064	HIGHWAY SIGNING, INC.	\$854,455.72	109.07%
3	IO250	IOWA PLAINS SIGNING, INC.	\$889,838.60	113.58%
4	QU131	QUALITY STRIPING, INC.	\$907,565.10	115.85%
5	AD172	ADVANCED TRAFFIC CONTROL, INC.	\$1,138,844.62	145.37%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 355

Contract ID: 35-0356-145

Primary County: FRANKLIN

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) SIR LINES-A-LOT, LLC		(2) HIGHWAY SIGNING, INC.		(3) 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	2527-5000005	893,058.000	LF	0.01000	8,930.58	0.02000	17,861.16	0.02000	17,861.16
MOBILE REFLECTOMETER MEASUREMENTS									
0020	2527-9263216	7,985.360	STA	76.00000	606,887.36	80.00000	638,828.80	84.00000	670,770.24
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0030	2527-9270112	7,985.360	STA	13.00000	103,809.68	16.00000	127,765.76	20.00000	159,707.20
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	36,800.00000	36,800.00	45,000.00000	45,000.00	28,000.00000	28,000.00
TRAFFIC CONTROL									
0050	2528-9290050	100.000	CDAY	50.00000	5,000.00	100.00000	10,000.00	75.00000	7,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1)	LS	22,000.00000	22,000.00	15,000.00000	15,000.00	6,000.00000	6,000.00
MOBILIZATION									
Section Totals:				\$783,427.62		\$854,455.72		\$889,838.60	
Contract Item Totals				\$783,427.62		\$854,455.72		\$889,838.60	
Contract Time Totals									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 355

Contract ID: 35-0356-145

Primary County: FRANKLIN

Letting Date: September 16, 2025

Contract Grand Totals

\$783,427.62

\$854,455.72

889,838.60

() 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: 35-0356-145

Primary County: FRANKLIN

Letting Date: September 16, 2025

Line No / Item Number Item Description				(4) QUALITY STRIPING, INC.		(5) 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	2527-5000005	893,058.000	LF	0.03000	26,791.74	0.03000	26,791.74		
MOBILE REFLECTOMETER MEASUREMENTS									
0020	2527-9263216	7,985.360	STA	85.00000	678,755.60	98.00000	782,565.28		
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0030	2527-9270112	7,985.360	STA	16.00000	127,765.76	35.00000	279,487.60		
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2528-8445110	(1)	LS	44,200.00000	44,200.00	20,000.00000	20,000.00		
TRAFFIC CONTROL									
0050	2528-9290050	100.000	CDAY	100.00000	10,000.00	100.00000	10,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0060	2533-4980005	(1)	LS	20,052.00000	20,052.00	20,000.00000	20,000.00		
MOBILIZATION									
Section Totals:				\$907,565.10		\$1,138,844.62			
Contract Item Totals				\$907,565.10		\$1,138,844.62			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 355

Contract ID: 35-0356-145

Primary County: FRANKLIN

Letting Date: September 16, 2025

Contract Grand Totals

\$907,565.10

\$1,138,844.62

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 356	Contract ID: 52-0807-185	Primary County: JOHNSON
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: K & W ELECTRIC, INC.	
Contract Period: Start Date: 11/02/26 30 Working Days		

Project Information:

Project: IMN-080-7(185)249--0E-52	WorkType: LIGHTING
County: JOHNSON	Prj Awd Amt: \$16,966.00
Route: I-80	
Location: Co Rd F44 Interchange	



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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 356

Letting Date: September 16, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 11/02/26 30 Working Days

Contract ID: 52-0807-185

Awarded Vendor: K & W ELECTRIC, INC.

Primary County: JOHNSON

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.100	K & W ELECTRIC, INC.	\$16,966.00	100.00%
2	NE308	NEUMILLER ELECTRIC, INC.	\$23,920.00	140.99%
3	PR175	PRICE INDUSTRIAL ELECTRIC, INC.	\$36,280.00	213.84%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 356

Contract ID: 52-0807-185

Primary County: JOHNSON

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) K & W ELECTRIC, INC.		(2) NEUMILLER ELECTRIC, INC.		(3) PRICE INDUSTRIAL ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 LIGHTING ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2401-6745359	1.000	EACH	550.00000	550.00	750.00000	750.00	750.00000	750.00
REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES									
0020	2401-6750001	(1)	LS	400.00000	400.00	500.00000	500.00	1,500.00000	1,500.00
REMOVALS, AS PER PLAN									
0030	2523-0000100	1.000	EACH	8,500.00000	8,500.00	10,000.00000	10,000.00	12,000.00000	12,000.00
LIGHTING POLES									
0040	2523-0000200	112.000	LF	18.00000	2,016.00	35.00000	3,920.00	52.50000	5,880.00
ELECTRICAL CIRCUITS									
0050	2523-0000310	1.000	EACH	1,500.00000	1,500.00	1,750.00000	1,750.00	2,000.00000	2,000.00
HANDHOLES AND JUNCTION BOXES									
0060	2523-6765009	1.000	EACH	3,100.00000	3,100.00	4,000.00000	4,000.00	5,650.00000	5,650.00
REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE									
0070	2528-8445110	(1)	LS	500.00000	500.00	1,500.00000	1,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 356

Contract ID: 52-0807-185

Primary County: JOHNSON

Letting Date: September 16, 2025

Line No / Item Number Item Description		(1) K & W ELECTRIC, INC.		(2) NEUMILLER ELECTRIC, INC.		(3) 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 LIGHTING ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2533-4980005	(1) LS	400.00000	400.00	1,500.00000	1,500.00	3,500.00000	3,500.00
MOBILIZATION							
Section Totals:			\$16,966.00		\$23,920.00		\$36,280.00
Contract Item Totals			\$16,966.00		\$23,920.00		\$36,280.00
Contract Time Totals							
Contract Grand Totals			\$16,966.00		\$23,920.00		36,280.00

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 358	Contract ID: 82-0741-300	Primary County: SCOTT
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINTURN, INC.	
Contract Period: Start Date: 10/27/25 10 Working Days		

Project Information:

Project: IMN-074-1(300)5--0E-82	WorkType: LIGHTING
County: SCOTT	Prj Awd Amt: \$289,450.00
Route: I-74	
Location: Mississippi River Bridge in Bettendorf (EB/WB)	



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 358	Contract ID: 82-0741-300	Primary County: SCOTT
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MINTURN, INC.	
Contract Period: Start Date: 10/27/25 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	\$289,450.00	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 82-0741-300

Primary County: SCOTT

Letting Date: September 16, 2025

Line No / Item Number				(1) MINTURN, 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 REPAIR TO WB I-74 BRIDGE; DESIGN NO. 0426						Cat Alt Set:		Cat Alt Member:	
0010	2408-7800000	80.000	LB	1,000.00000	80,000.00				
STRUCTURAL STEEL									
Section Totals:					\$80,000.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 82-0741-300

Primary County: SCOTT

Letting Date: September 16, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) MINTURN, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 LIGHTING REPAIR TO EB I-74 BRIDGE; DESIGN NO. 0526						Cat Alt Set:		Cat Alt Member:	
0020	2408-7800000	80.000	LB	1,000.00000	80,000.00				
STRUCTURAL STEEL									
Section Totals:				\$80,000.00					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 358

Contract ID: 82-0741-300

Primary County: SCOTT

Letting Date: September 16, 2025

Line No / Item Number		(1) MINTURN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0030 2528-2518000	3.000 EACH	250.00000	750.00				
SAFETY CLOSURE							
0040 2528-8445110	(1) LS	30,625.00000	30,625.00				
TRAFFIC CONTROL							
0050 2528-8445113	5.000 EACH	1,035.00000	5,175.00				
FLAGGERS							
0060 2528-9290050	10.000 CDAY	300.00000	3,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0070 2528-9290100	5.000 CDAY	1,200.00000	6,000.00				
TRUCK-MOUNTED OR TRAILER-MOUNTED ATTENUATOR							
0080 2533-4980005	(1) LS	28,900.00000	28,900.00				
MOBILIZATION							
0090 2599-9999010	(1) LS	55,000.00000	55,000.00				
('LUMP SUM' ITEM) AERIAL OBSTRUCTION BEACON, REMOVE AND REPLACE							
Section Totals:			\$129,450.00				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 358

Contract ID: 82-0741-300

Primary County: SCOTT

Letting Date: September 16, 2025

Contract Item Totals

\$289,450.00

Contract Time Totals

Contract Grand Totals

\$289,450.00

() indicates item is bid as Lump Sum



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 501

Letting Date: September 16, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 02/23/26 80 Working Days

Contract ID: 92-2183-093

Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Primary County: WASHINGTON

DBE Goal: 0.0%

Project Information:

Project: NHSN-218-3(093)--2R-92

County: WASHINGTON

Route: U.S. 218

Location: N of 135th St to N of the Old Hwy 218 Interchange

WorkType: LANDSCAPING

Prj Awd Amt: \$646,394.33



10/30/2025 7:06 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 501	Contract ID: 92-2183-093	Primary County: WASHINGTON
Letting Date: September 16, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Contract Period: Start Date: 02/23/26 80 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$646,394.33	100.00%
2	LA129	LANDSCAPING SOLUTIONS OF IOWA, LLC	\$806,423.09	124.76%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 3

Call Order: 501

Contract ID: 92-2183-093

Primary County: WASHINGTON

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) LANDSCAPING SOLUTIONS OF IOWA, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 LANDSCAPING ITEMS								Cat Alt Set: Cat Alt Member:	
0010	2101-0850001	19.800	ACRE	10,640.00000	210,672.00	16,485.00000	326,403.00		
CLEARING AND GRUBBING									
0020	2101-0850002	1,128.400	UNIT	95.20000	107,423.68	49.88000	56,284.59		
CLEARING AND GRUBBING									
0030	2528-8445110	(1)	LS	8,500.00000	8,500.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									
0040	2533-4980005	(1)	LS	20,000.00000	20,000.00	65,000.00000	65,000.00		
MOBILIZATION									
0050	2601-2636015	18.470	ACRE	1,295.00000	23,918.65	1,050.00000	19,393.50		
NATIVE GRASS SEEDING									
0060	2601-3000206	(1)	LS	8,500.00000	8,500.00	20,000.00000	20,000.00		
HERBICIDE APPLICATION, CUT STUMP									
0070	2602-0000101	200.000	LF	0.30000	60.00	0.01000	2.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 3

Call Order: 501

Contract ID: 92-2183-093

Primary County: WASHINGTON

Letting Date: September 16, 2025

Line No / Item Number Item Description				(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) LANDSCAPING SOLUTIONS OF IOWA, LLC			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 LANDSCAPING ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2602-0000312	1,000.000	LF	3.00000	3,000.00	1.70000	1,700.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0090	2602-0000320	1,000.000	LF	5.00000	5,000.00	2.70000	2,700.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0100	2602-0000351	2,000.000	LF	0.30000	600.00	0.01000	20.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0110	2611-0000100	3,428.000	EACH	40.00000	137,120.00	58.56000	200,743.68		
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)									
0120	2611-0000200	256.000	EACH	475.00000	121,600.00	426.47000	109,176.32		
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)									
Section Totals:				\$646,394.33		\$806,423.09			
Contract Item Totals				\$646,394.33		\$806,423.09			
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501

Contract ID: 92-2183-093

Primary County: WASHINGTON

Letting Date: September 16, 2025

Contract Grand Totals

\$646,394.33

\$806,423.09

() indicates item is bid as Lump Sum