Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **001**
Letting Date: September 23, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/01/25

Contract ID: 65-0592-026
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: MILLS
DBE Goal: 0.0%

Project Information:

Project: NHSN-059-2(026)--2R-65
County: MILLS
Route: U.S. 59
Location: BNSF RR, Road, and Creek 1.1 mi S of US 34

WorkType: BRIDGE REPAIR
Prj Awd Amt: $45,478.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: September 23, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/01/25

Contract ID: 65-0592-026

Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: MILLS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$45,478.00	100.00%
2	DO140	DORMARK CONSTRUCTION CO.	$48,726.16	107.14%
3	CH320	CHRISTENSEN BROS., INC.	$61,325.00	134.85%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$65,021.00	142.97%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$66,267.00	145.71%
6	MI919	MINTURN, INC.	$78,079.05	171.69%
7	JE101	JENCO CONSTRUCTION, INC.	$98,051.00	215.60%

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: September 23, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Completion Date: 12/01/25

Contract ID: 65-0592-026

Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: MILLS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 65-0592-026 **Primary County:** MILLS

Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) DORMARK CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0526; REPAIRS TO A 582'-6 X 40'-0 PRESTENSIONED PRESTRESSED CONCRETE BEAM BRIDGE Cat Alt Set: Cat Alt Member:								
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	5,500.00000	5,500.00	5,588.00000	5,588.00	15,000.00000	15,000.00
0020 2404-7775005 REINFORCING STEEL, EPOXY COATED	317.000	LB	4.00000	1,268.00	6.18000	1,959.06	5.00000	1,585.00
0030 2414-6424110 CONCRETE BARRIER RAILING	27.500	LF	400.00000	11,000.00	253.40000	6,968.50	400.00000	11,000.00
0040 2426-6772016 CONCRETE REPAIR	1.700	SF	1,800.00000	3,060.00	418.00000	710.60	1,000.00000	1,700.00
0050 2533-4980005 MOBILIZATION	(1)	LS	4,000.00000	4,000.00	10,420.00000	10,420.00	6,000.00000	6,000.00
Section Totals:				$24,828.00		$25,646.16		$35,285.00

Call Order: 001 **Contract ID:** 65-0592-026 **Primary County:** MILLS

Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) DORMARK CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**	
0060	2505-4008120	40.000	LF	30.00000	1,200.00	58.50000	2,340.00	6.00000	240.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0070	2505-4008410	1.000	EACH	5,500.00000	5,500.00	4,500.00000	4,500.00	5,500.00000	5,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0080	2505-4021010	1.000	EACH	550.00000	550.00	500.00000	500.00	550.00000	550.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0090	2528-8400048	300.000	LF	18.00000	5,400.00	24.00000	7,200.00	29.00000	8,700.00
TEMPORARY BARRIER RAIL, CONCRETE									
0100	2528-8445110	(1)	LS	3,800.00000	3,800.00	3,240.00000	3,240.00	3,650.00000	3,650.00
TRAFFIC CONTROL									
0110	2528-8445113	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS									
0120	2528-9290050	6.000	CDAY	150.00000	900.00	100.00000	600.00	300.00000	1,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Call Order: 001 **Contract ID:** 65-0592-026 **Primary County:** MILLS

Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) DORMARK CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0130 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	500.00000	1,000.00	1,200.00000	2,400.00	1,650.00000	3,300.00
Section Totals:			$20,650.00		$23,080.00		$26,040.00
Contract Item Totals			**$45,478.00**		**$48,726.16**		**$61,325.00**
Contract Time Totals							
Contract Grand Totals			**$45,478.00**		**$48,726.16**		**61,325.00**

( ) indicates item is bid as Lump Sum

Call Order: 001 **Contract ID:** 65-0592-026 **Primary County:** MILLS

Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) Ext Amount	(6) MINTURN, INC. Unit Price	(6) Ext Amount
SECTION: 0001 DESIGN NO. 0526; REPAIRS TO A 582'-6 X 40'-0 PRESTENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	7,222.00000	7,222.00	12,500.00000	12,500.00	12,500.00000	12,500.00
0020 2404-7775005 REINFORCING STEEL, EPOXY COATED	317.000	LB	12.00000	3,804.00	6.00000	1,902.00	4.65000	1,474.05
0030 2414-6424110 CONCRETE BARRIER RAILING	27.500	LF	592.00000	16,280.00	700.00000	19,250.00	1,200.00000	33,000.00
0040 2426-6772016 CONCRETE REPAIR	1.700	SF	3,000.00000	5,100.00	1,000.00000	1,700.00	650.00000	1,105.00
0050 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	6,000.00000	6,000.00	7,800.00000	7,800.00
Section Totals:				$42,406.00		$41,352.00		$55,879.05

Call Order: 001 **Contract ID:** 65-0592-026 **Primary County:** MILLS

Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) IOWA CIVIL CONTRACTING, INC. Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(6) MINTURN, INC. Unit Price	(6) MINTURN, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0060 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	40.000	LF	27.50000	1,100.00	27.50000	1,100.00	15.00000	600.00
0070 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000	EACH	6,540.00000	6,540.00	6,540.00000	6,540.00	5,500.00000	5,500.00
0080 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	385.00000	385.00	385.00000	385.00	550.00000	550.00
0090 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	300.000	LF	20.00000	6,000.00	20.00000	6,000.00	18.00000	5,400.00
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,200.00000	4,200.00	6,500.00000	6,500.00	5,950.00000	5,950.00
0110 2528-8445113 FLAGGERS	4.000	EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
0120 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	6.000	CDAY	165.00000	990.00	165.00000	990.00	150.00000	900.00

Call Order: 001 **Contract ID:** 65-0592-026 **Primary County:** MILLS

Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(6) MINTURN, INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	550.00000	1,100.00	550.00000	1,100.00	500.00000	1,000.00
Section Totals:			$22,615.00		$24,915.00		$22,200.00
Contract Item Totals			**$65,021.00**		**$66,267.00**		**$78,079.05**
Contract Time Totals							
Contract Grand Totals			**$65,021.00**		**$66,267.00**		**78,079.05**

( ) indicates item is bid as Lump Sum

Call Order: 001 **Contract ID:** 65-0592-026 **Primary County:** MILLS

Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member			Quantity and Units		(7) JENCO CONSTRUCTION, INC. Unit Price	(7) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0526; REPAIRS TO A 582'-6 X 40'-0 PRESTENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**		**Cat Alt Member:**	
0010	2401-6750001		(1)	LS	5,000.00000	5,000.00				
REMOVALS, AS PER PLAN										
0020	2404-7775005		317.000	LB	3.00000	951.00				
REINFORCING STEEL, EPOXY COATED										
0030	2414-6424110		27.500	LF	800.00000	22,000.00				
CONCRETE BARRIER RAILING										
0040	2426-6772016		1.700	SF	10,000.00000	17,000.00				
CONCRETE REPAIR										
0050	2533-4980005		(1)	LS	30,000.00000	30,000.00				
MOBILIZATION										
	Section Totals:					$74,951.00				

Call Order: 001 **Contract ID:** 65-0592-026 **Primary County:** MILLS

Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(7) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0060 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	40.000	LF	30.00000	1,200.00				
0070 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000	EACH	6,200.00000	6,200.00				
0080 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	500.00000	500.00				
0090 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	300.000	LF	20.00000	6,000.00				
0100 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,500.00000	4,500.00				
0110 2528-8445113 FLAGGERS	4.000	EACH	575.00000	2,300.00				
0120 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	6.000	CDAY	200.00000	1,200.00				

Call Order: 001 **Contract ID:** 65-0592-026 **Primary County:** MILLS
Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) JENCO CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0130 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	600.00000	1,200.00				
Section Totals:			$23,100.00				
Contract Item Totals			**$98,051.00**				
Contract Time Totals							
Contract Grand Totals			**$98,051.00**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **002**
Letting Date: September 23, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/27/25 15 Working Days

Contract ID: 77-0803-360
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project:	IMN-080-3(360)136--0E-77	**WorkType:**	BRIDGE REPAIR
County:	POLK	**Prj Awd Amt:**	$119,152.78
Route:	I-80		
Location:	NE 3rd St 0.3 mi E of IA 415 (EB)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **002**
Letting Date: September 23, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/27/25 15 Working Days

Contract ID: 77-0803-360

Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$119,152.78	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$143,872.76	120.75%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$191,909.25	161.06%
4	MI919	MINTURN, INC.	$196,259.84	164.71%
5	JE101	JENCO CONSTRUCTION, INC.	$214,335.00	179.88%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 77-0803-360 **Primary County:** POLK

Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO; 0226 REPAIR TO A 119'-9 X 60'-4 1/2 PRETENSIONED PRESTRESSED CONCRETE BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	5,000.00000	5,000.00	12,321.00000	12,321.00	12,500.00000	12,500.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.300	CY	9,500.00000	12,350.00	6,902.00000	8,972.60	18,000.00000	23,400.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	495.000	LB	3.50000	1,732.50	5.40000	2,673.00	8.00000	3,960.00
0040 2507-2638620 MACADAM STONE SLOPE PROTECTION	36.700	SY	215.00000	7,890.50	140.70000	5,163.69	275.00000	10,092.50
0050 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
0060 2599-9999010 ('LUMP SUM' ITEM) Berm Repair	(1)	LS	5,500.00000	5,500.00	10,000.00000	10,000.00	6,500.00000	6,500.00
Section Totals:				$42,473.00		$49,130.29		$76,452.50

Call Order: 002 **Contract ID:** 77-0803-360 **Primary County:** POLK

Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) IOWA CIVIL CONTRACTING, INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0070 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	83.000	CY	50.00000	4,150.00	138.00000	11,454.00	120.00000	9,960.00
0080 2102-2713090 EXCAVATION, CLASS 13, WASTE	13.500	CY	115.00000	1,552.50	140.00000	1,890.00	150.00000	2,025.00
0090 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	56.000	SY	270.00000	15,120.00	169.00000	9,464.00	300.00000	16,800.00
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.000	STA	378.00000	1,512.00	2,490.00000	9,960.00	1,000.00000	4,000.00
0110 2505-4008300 STEEL BEAM GUARDRAIL	162.500	LF	35.00000	5,687.50	38.50000	6,256.25	38.50000	6,256.25
0120 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000	EACH	5,500.00000	5,500.00	6,050.00000	6,050.00	6,050.00000	6,050.00
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	500.00000	500.00	550.00000	550.00	550.00000	550.00

Call Order: 002 **Contract ID:** 77-0803-360 **Primary County:** POLK
Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0140 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000 EACH	5,500.00000	5,500.00	6,050.00000	6,050.00	6,050.00000	6,050.00
0150 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	325.000 LF	25.00000	8,125.00	25.30000	8,222.50	27.50000	8,937.50
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	8,600.00000	8,600.00	14,550.00000	14,550.00	25,000.00000	25,000.00
0170 2528-8445113 FLAGGERS	15.000 EACH	575.00000	8,625.00	575.00000	8,625.00	575.00000	8,625.00
0180 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	7.000 CDAY	140.00000	980.00	192.50000	1,347.50	154.00000	1,078.00
0190 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	36.500 SF	110.35000	4,027.78	92.28000	3,368.22	350.00000	12,775.00
0200 2551-0000110 TEMP CRASH CUSHION	1.000 EACH	500.00000	500.00	2,475.00000	2,475.00	550.00000	550.00

Call Order: 002 **Contract ID:** 77-0803-360 **Primary County:** POLK

Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0210 2599-9999010 ('LUMP SUM' ITEM) Removal of Damaged Guardrail	(1)	LS	4,500.00000	4,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.50000	1,400.00	3.85000	1,540.00	5.00000	2,000.00
0230 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	400.000	LF	1.00000	400.00	1.10000	440.00	2.00000	800.00
Section Totals:				$76,679.78		$94,742.47		$115,456.75
Contract Item Totals				**$119,152.78**		**$143,872.76**		**$191,909.25**
Contract Time Totals								
Contract Grand Totals				**$119,152.78**		**$143,872.76**		**191,909.25**

( ) indicates item is bid as Lump Sum

Call Order: 002 **Contract ID:** 77-0803-360 **Primary County:** POLK

Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO; 0226 REPAIR TO A 119'-9 X 60'-4 1/2 PRETENSIONED PRESTRESSED CONCRETE BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	18,400.00000	18,400.00	25,000.00000	25,000.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.300	CY	17,000.00000	22,100.00	4,000.00000	5,200.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	495.000	LB	5.00000	2,475.00	5.00000	2,475.00		
0040 2507-2638620 MACADAM STONE SLOPE PROTECTION	36.700	SY	350.00000	12,845.00	400.00000	14,680.00		
0050 2533-4980005 MOBILIZATION	(1)	LS	19,500.00000	19,500.00	60,000.00000	60,000.00		
0060 2599-9999010 ('LUMP SUM' ITEM) Berm Repair	(1)	LS	7,000.00000	7,000.00	12,000.00000	12,000.00		
Section Totals:				$82,320.00		$119,355.00		

Call Order: 002 **Contract ID:** 77-0803-360 **Primary County:** POLK
Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0070 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	83.000	CY	75.00000	6,225.00	25.00000	2,075.00		
0080 2102-2713090 EXCAVATION, CLASS 13, WASTE	13.500	CY	75.00000	1,012.50	55.00000	742.50		
0090 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	56.000	SY	275.00000	15,400.00	300.00000	16,800.00		
0100 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.000	STA	1,500.00000	6,000.00	1,000.00000	4,000.00		
0110 2505-4008300 STEEL BEAM GUARDRAIL	162.500	LF	35.00000	5,687.50	45.00000	7,312.50		
0120 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000	EACH	5,500.00000	5,500.00	4,000.00000	4,000.00		
0130 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000	EACH	500.00000	500.00	500.00000	500.00		

Call Order: 002 **Contract ID:** 77-0803-360 **Primary County:** POLK

Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000	EACH	5,500.00000	5,500.00	4,000.00000	4,000.00		
0150 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	325.000	LF	25.00000	8,125.00	25.00000	8,125.00		
0160 2528-8445110 TRAFFIC CONTROL	(1)	LS	35,000.00000	35,000.00	7,500.00000	7,500.00		
0170 2528-8445113 FLAGGERS	15.000	EACH	575.00000	8,625.00	575.00000	8,625.00		
0180 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	7.000	CDAY	100.00000	700.00	200.00000	1,400.00		
0190 2530-5070210 PATCHES, PARTIAL-DEPTH P.C.C. FINISH	36.500	SF	350.00000	12,775.00	400.00000	14,600.00		
0200 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1,000.00000	1,000.00	2,500.00000	2,500.00		

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 77-0803-360 **Primary County:** POLK
Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0210 2599-9999010 ('LUMP SUM' ITEM) Removal of Damaged Guardrail	(1)	LS	489.84000	489.84	10,000.00000	10,000.00		
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000	LF	3.00000	1,200.00	5.00000	2,000.00		
0230 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	400.000	LF	0.50000	200.00	2.00000	800.00		
Section Totals:				$113,939.84		$94,980.00		
Contract Item Totals				**$196,259.84**		**$214,335.00**		
Contract Time Totals								
Contract Grand Totals				**$196,259.84**		**$214,335.00**		

( ) indicates item is bid as Lump Sum

09/24/2025 10:31 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: September 23, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/27/25 15 Working Days

Contract ID: 91-0352-518
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: WARREN
DBE Goal: 0.0%

Project Information:

Project: IMN-035-2(518)47--0E-91
County: WARREN
Route: I-35
Location: Co Rd G64 3.6 mi N of Co Rd G76

WorkType: BRIDGE REPAIR
Prj Awd Amt: $43,770.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: September 23, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/27/25 15 Working Days

Contract ID: 91-0352-518

Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$43,770.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$47,482.00	108.48%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$78,675.00	179.75%
4	MI919	MINTURN, INC.	$79,820.00	182.36%
5	JE101	JENCO CONSTRUCTION, INC.	$88,360.00	201.87%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 91-0352-518 **Primary County:** WARREN

Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 **DESIGN NO. 0326-WARREN REPAIRS TO 198'-9 X 28'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2426-6772010 BEAM REPAIR, AS PER PLAN	(1)	LS	20,000.00000	20,000.00	28,000.00000	28,000.00	50,000.00000	50,000.00
0020 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,575.00000	3,575.00
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	14,050.00000	14,050.00	14,280.00000	14,280.00	14,520.00000	14,520.00
0040 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000	CDAY	90.00000	2,520.00	9.00000	252.00	110.00000	3,080.00
0050 2533-4980005 MOBILIZATION	(1)	LS	4,200.00000	4,200.00	1,950.00000	1,950.00	7,500.00000	7,500.00
Section Totals:				$43,770.00		$47,482.00		$78,675.00
Contract Item Totals				**$43,770.00**		**$47,482.00**		**$78,675.00**
Contract Time Totals								
Contract Grand Totals				**$43,770.00**		**$47,482.00**		**78,675.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 91-0352-518 **Primary County:** WARREN

Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	(5) JENCO CONSTRUCTION, INC. Unit Price	(5) JENCO CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0326-WARREN REPAIRS TO 198'-9 X 28'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2426-6772010 BEAM REPAIR, AS PER PLAN	(1)	LS	52,900.00000	52,900.00	35,000.00000	35,000.00		
0020 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3,000.00000	3,000.00	5,000.00000	5,000.00		
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	13,500.00000	13,500.00	15,000.00000	15,000.00		
0040 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000	CDAY	90.00000	2,520.00	120.00000	3,360.00		
0050 2533-4980005 MOBILIZATION	(1)	LS	7,900.00000	7,900.00	30,000.00000	30,000.00		
Section Totals:				$79,820.00		$88,360.00		
Contract Item Totals				**$79,820.00**		**$88,360.00**		
Contract Time Totals								
Contract Grand Totals				**$79,820.00**		**$88,360.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

09/24/2025 10:31 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **151**
Letting Date: September 23, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/27/25 15 Working Days

Contract ID: 77-4151-719
Awarded Vendor: INROADS, LLC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project:	MP-415-1(719)13--76-77	**WorkType:**	HMA RESURFACING WITH MILLING
County:	POLK	**Prj Awd Amt:**	$569,724.37
Route:	IOWA 415		
Location:	West Bridge Road in Polk City		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **151**
Letting Date: September 23, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/27/25 15 Working Days

Contract ID: 77-4151-719
Awarded Vendor: INROADS, LLC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	$569,724.37	100.00%
2	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$606,537.40	106.46%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 77-4151-719 **Primary County:** POLK

Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(2) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	420.000	SY	55.00000	23,100.00	50.00000	21,000.00		
0020 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	18,500.000	SY	4.30000	79,550.00	5.00000	92,500.00		
0030 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1,529.720	TON	74.00000	113,199.28	73.00000	111,669.56		
0040 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1,529.720	TON	74.50000	113,964.14	73.00000	111,669.56		
0050 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	183.570	TON	601.00000	110,325.57	610.00000	111,977.70		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	900.00000	900.00	3,500.00000	3,500.00		

Call Order: 151 **Contract ID:** 77-4151-719 **Primary County:** POLK

Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) INROADS, LLC.		(2) GRIMES ASPHALT AND PAVING CORPORATION			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0070	2303-7000610	3,059.440	EACH	1.00000	3,059.44	1.00000	3,059.44		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0080	2303-7000620	3,059.440	EACH	1.00000	3,059.44	1.00000	3,059.44		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0090	2317-7000120	4,440.000	EACH	1.00000	4,440.00	1.00000	4,440.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0100	2525-0000200	16.000	EACH	1,200.00000	19,200.00	1,500.00000	24,000.00		
LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)									
0110	2527-9263212	511.530	STA	35.00000	17,903.55	42.00000	21,484.26		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 77-4151-719 **Primary County:** POLK
Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(2) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0120 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	170.510	STA	45.00000	7,672.95	44.00000	7,502.44		
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	22,000.00000	22,000.00	4,200.00000	4,200.00		
0140 2528-8445113 FLAGGERS	30.000	EACH	575.00000	17,250.00	575.00000	17,250.00		
0150 2528-8445115 PILOT CARS	15.000	EACH	865.00000	12,975.00	865.00000	12,975.00		
0160 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	25.000	CDAY	225.00000	5,625.00	250.00000	6,250.00		
0170 2533-4980005 MOBILIZATION	(1)	LS	15,500.00000	15,500.00	50,000.00000	50,000.00		
Section Totals:				$569,724.37		$606,537.40		
Contract Item Totals				**$569,724.37**		**$606,537.40**		
Contract Time Totals								
Contract Grand Totals				**$569,724.37**		**$606,537.40**		

Call Order: 151 **Contract ID:** 77-4151-719 **Primary County:** POLK

Letting Date: September 23, 2025

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Contract ID: 77-2352-699
Primary County: POLK
Letting Date: September 23, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: CALIBER CONCRETE, LLC
Contract Period: Start Date: 10/27/25 10 Working Days

Project Information:

Project: IMN-235-2(699)0--0E-77
WorkType: MSE WALL
County: POLK
Prj Awd Amt: $55,418.82
Route: I-235
Location: 50th St 0.3 mi E of I-35/80 in West Des Moines

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **301**
Letting Date: September 23, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/27/25 10 Working Days

Contract ID: 77-2352-699
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	$55,418.82	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$64,547.50	116.47%
3	CR120	CRAMER AND ASSOC., INC.	$70,355.00	126.95%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$80,230.90	144.77%
5	MI919	MINTURN, INC.	$107,767.00	194.46%
6	JE101	JENCO CONSTRUCTION, INC.	$120,735.00	217.86%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 77-2352-699 **Primary County:** POLK

Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2110-3825010 GRANULAR MATERIAL	5.000	TON	150.00000	750.00	100.00000	500.00	100.00000	500.00
0020 2113-0001000 SUBGRADE STABILIZATION MATERIAL, WATERPROOF MEMBRANE	127.000	SY	6.56000	833.12	7.00000	889.00	20.00000	2,540.00
0030 2115-0100000 MODIFIED SUBBASE	16.700	CY	100.00000	1,670.00	125.00000	2,087.50	165.00000	2,755.50
0040 2402-2720000 EXCAVATION, CLASS 20	15.000	CY	200.00000	3,000.00	400.00000	6,000.00	100.00000	1,500.00
0050 2408-7800000 STRUCTURAL STEEL	77.000	LB	120.00000	9,240.00	75.00000	5,775.00	100.00000	7,700.00
0060 2432-0000500 GRANULAR BACKFILL, MSE WALL	25.000	CY	65.00000	1,625.00	125.00000	3,125.00	180.00000	4,500.00
0070 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	83.000	LF	40.00000	3,320.00	40.00000	3,320.00	60.00000	4,980.00

Call Order: 301 **Contract ID:** 77-2352-699 **Primary County:** POLK

Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CALIBER CONCRETE, LLC		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**		**Cat Alt Member:**
0080	2502-8221305	1.000	EACH	500.00000	500.00	1,500.00000	1,500.00	275.00000	275.00
SUBDRAIN OUTLET, DR-305									
0090	2511-6745900	100.300	SY	9.00000	902.70	45.00000	4,513.50	50.00000	5,015.00
REMOVAL OF SIDEWALK									
0100	2511-7526006	100.300	SY	100.00000	10,030.00	125.00000	12,537.50	165.00000	16,549.50
SIDEWALK, P.C. CONCRETE, 6 IN.									
0110	2519-1001000	90.000	LF	104.00000	9,360.00	105.00000	9,450.00	94.00000	8,460.00
FENCE, CHAIN LINK, VINYL COATED									
0120	2519-4200120	90.000	LF	13.20000	1,188.00	15.00000	1,350.00	12.00000	1,080.00
REMOVAL OF FENCE, CHAIN LINK									
0130	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,500.00000	4,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0140	2533-4980005	(1)	LS	5,500.00000	5,500.00	8,000.00000	8,000.00	10,000.00000	10,000.00
MOBILIZATION									
0150	2601-2636044	0.100	ACRE	25,000.00000	2,500.00	10,000.00000	1,000.00	10,000.00000	1,000.00
SEEDING AND FERTILIZING (URBAN)									

Call Order: 301 **Contract ID:** 77-2352-699 **Primary County:** POLK

Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
Section Totals:			$55,418.82		$64,547.50		$70,355.00
Contract Item Totals			**$55,418.82**		**$64,547.50**		**$70,355.00**
Contract Time Totals							
Contract Grand Totals			**$55,418.82**		**$64,547.50**		**70,355.00**

( ) indicates item is bid as Lump Sum

Call Order: 301 **Contract ID:** 77-2352-699 **Primary County:** POLK
Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC.		(5) MINTURN, INC.		(6) JENCO CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2110-3825010 GRANULAR MATERIAL	5.000	TON	417.00000	2,085.00	120.00000	600.00	125.00000	625.00
0020 2113-0001000 SUBGRADE STABILIZATION MATERIAL, WATERPROOF MEMBRANE	127.000	SY	28.00000	3,556.00	11.00000	1,397.00	55.00000	6,985.00
0030 2115-0100000 MODIFIED SUBBASE	16.700	CY	314.00000	5,243.80	190.00000	3,173.00	75.00000	1,252.50
0040 2402-2720000 EXCAVATION, CLASS 20	15.000	CY	202.00000	3,030.00	1,000.00000	15,000.00	125.00000	1,875.00
0050 2408-7800000 STRUCTURAL STEEL	77.000	LB	123.00000	9,471.00	175.00000	13,475.00	250.00000	19,250.00
0060 2432-0000500 GRANULAR BACKFILL, MSE WALL	25.000	CY	248.00000	6,200.00	190.00000	4,750.00	125.00000	3,125.00
0070 2502-8213204 SUBDRAIN, PVC, STANDARD, PERFORATED, 4 IN.	83.000	LF	36.00000	2,988.00	40.00000	3,320.00	125.00000	10,375.00

Call Order: 301 **Contract ID:** 77-2352-699 **Primary County:** POLK

Letting Date: September 23, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC.		(5) MINTURN, INC.		(6) JENCO CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0080 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	1,094.00000	1,094.00	600.00000	600.00	500.00000	500.00
0090 2511-6745900 REMOVAL OF SIDEWALK	100.300	SY	58.00000	5,817.40	150.00000	15,045.00	200.00000	20,060.00
0100 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	100.300	SY	169.00000	16,950.70	190.00000	19,057.00	125.00000	12,537.50
0110 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	90.000	LF	104.00000	9,360.00	100.00000	9,000.00	120.00000	10,800.00
0120 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	90.000	LF	14.00000	1,260.00	15.00000	1,350.00	15.00000	1,350.00
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,675.00000	4,675.00	9,500.00000	9,500.00	5,000.00000	5,000.00
0140 2533-4980005 MOBILIZATION	(1)	LS	7,500.00000	7,500.00	10,500.00000	10,500.00	25,000.00000	25,000.00
0150 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	10,000.00000	1,000.00	10,000.00000	1,000.00	20,000.00000	2,000.00

IOWA DOT

09/24/2025 10:31 AM

Contracts and Specifications Bureau

Call Order: 301 **Contract ID:** 77-2352-699 **Primary County:** POLK

Letting Date: September 23, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC.		(5) MINTURN, INC.		(6) JENCO CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$80,230.90		$107,767.00		$120,735.00
Contract Item Totals			**$80,230.90**		**$107,767.00**		**$120,735.00**
Contract Time Totals							
Contract Grand Totals			**$80,230.90**		**$107,767.00**		**120,735.00**

( ) indicates item is bid as Lump Sum