Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Contract ID: 07-2187-248
Primary County: BLACK HAWK
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: BOULDER CONTRACTING, LLC.
Contract Period: Start Date: 07/20/26 45 Working Days

Project Information:

Project: BRF-218-7(248)--38-07
WorkType: BRIDGE DECK OVERLAY
County: BLACK HAWK
Prj Awd Amt: $478,010.93
Route: U.S. 218
Location: NB 218 to SB IA 27/58 (Ramp J) 0.1 mi N of IA 57 in Waterloo

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Contract ID: 07-2187-248
Primary County: BLACK HAWK
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: BOULDER CONTRACTING, LLC.
Contract Period: Start Date: 07/20/26 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$478,010.93	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$522,857.05	109.38%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$524,288.23	109.68%
4	WI040	WICKS CONSTRUCTION, INC.	$547,674.83	114.57%
5	HA760	HAWKEYE PAVING CORP.	$607,969.90	127.19%
6	PC015	PCIROADS, LLC	$790,005.08	165.27%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0128; A 241'-2 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	12,500.00000	12,500.00	42,000.00000	42,000.00	23,750.00000	23,750.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.500	CY	5,100.00000	7,650.00	7,500.00000	11,250.00	6,000.00000	9,000.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	328.000	LB	3.50000	1,148.00	3.00000	984.00	5.00000	1,640.00
0040 2413-0698074 DECK REPAIR, CLASS A	29.600	SY	365.00000	10,804.00	375.00000	11,100.00	425.00000	12,580.00
0050 2499-0800000 PAVING NOTCH REPLACEMENT	82.000	LF	250.00000	20,500.00	375.00000	30,750.00	200.00000	16,400.00
0060 2507-2638620 MACADAM STONE SLOPE PROTECTION	524.000	SY	60.00000	31,440.00	55.00000	28,820.00	60.00000	31,440.00
0070 2533-4980005 MOBILIZATION	(1)	LS	30,500.00000	30,500.00	50,000.00000	50,000.00	45,750.00000	45,750.00
Section Totals:				$114,542.00		$174,904.00		$140,560.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0002 DESIGN NO. 0128; ALTERNATE ‘AA’ OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 1 IS CHOSEN **Cat Alt Set:** AA **Cat Alt Member:** 1							
0080 2413-0698066 DECK OVERLAY (CLASS O PCC)	1,085.300 SY						
Section Totals:							

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0128; ALTERNATE ‘AA’ OPTION 2: CLASS O PCC, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 2 IS CHOSEN Cat Alt Set: AA Cat Alt Member: 2								
0090 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	6,000.00000	6,000.00	1,400.00000	1,400.00	4,000.00000	4,000.00
0100 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1,085.300	SY	118.00000	128,065.40	85.00000	92,250.50	110.00000	119,383.00
0110 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	1,085.300	SY	1.50000	1,627.95	2.35000	2,550.46	3.00000	3,255.90
Section Totals:				$135,693.35		$96,200.96		$126,638.90

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0120	2123-7450000	3.030	STA	930.00000	2,817.90	800.00000	2,424.00	650.00000	1,969.50
SHOULDER CONSTRUCTION, EARTH									
0130	2301-0690203	669.400	SY	218.00000	145,929.20	250.00000	167,350.00	250.00000	167,350.00
BRIDGE APPROACH, BR-203									
0140	2412-0000100	1,420.600	SY	7.75000	11,009.65	6.75000	9,589.05	8.50000	12,075.10
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0150	2435-0600110	2.000	EACH	2,200.00000	4,400.00	6,500.00000	13,000.00	2,000.00000	4,000.00
INTAKE ADJUSTMENT, MINOR									
0160	2505-4008120	475.400	LF	9.00000	4,278.60	8.00000	3,803.20	15.00000	7,131.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008300	325.000	LF	22.50000	7,312.50	22.00000	7,150.00	24.20000	7,865.00
STEEL BEAM GUARDRAIL									
0180	2505-4008415	3.000	EACH	3,000.00000	9,000.00	2,900.00000	8,700.00	3,190.00000	9,570.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000	EACH	255.00000	765.00	250.00000	750.00	275.00000	825.00
0200 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000	EACH	3,100.00000	3,100.00	3,000.00000	3,000.00	3,300.00000	3,300.00
0210 2510-6745850 REMOVAL OF PAVEMENT	624.300	SY	21.00000	13,110.30	17.00000	10,613.10	30.00000	18,729.00
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	8.750	STA	230.00000	2,012.50	225.00000	1,968.75	247.50000	2,165.63
0230 2528-2518000 SAFETY CLOSURE	1.000	EACH	205.00000	205.00	200.00000	200.00	220.00000	220.00
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,000.00000	6,000.00	5,800.00000	5,800.00	7,100.00000	7,100.00
0250 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000	CDAY	77.00000	3,080.00	75.00000	3,000.00	75.00000	3,000.00

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0260 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,000.00000	1,000.00	1,200.00000	1,200.00	550.00000	550.00
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	730.000 LF	3.45000	2,518.50	3.35000	2,445.50	0.01000	7.30
0280 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	730.000 LF	0.80000	584.00	0.75000	547.50	0.01000	7.30
Section Totals:			$217,123.15		$241,541.10		$245,864.83

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0005 ALTERNATE 'BB' OPTION 1: PCC SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN						**Cat Alt Set:** BB	**Cat Alt Member:** 1
0290 2102-0425070 SPECIAL BACKFILL PCC Shoulder Option	36.200 TON					50.00000	1,810.00
0300 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	99.100 SY					95.00000	9,414.50
Section Totals:							$11,224.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0006	**ALTERNATE 'BB' OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN**			**Cat Alt Set:** BB		**Cat Alt Member:** 2			
0310	2102-0425070	31.200	TON	50.00000	1,560.00	41.41000	1,291.99		
SPECIAL BACKFILL HMA Shoulder Option									
0320	2122-5500090	99.100	SY	91.75000	9,092.43	90.00000	8,919.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
Section Totals:					$10,652.43		$10,210.99		
Contract Item Totals					**$478,010.93**		**$522,857.05**		**$524,288.23**
Contract Time Totals									
Contract Grand Totals					**$478,010.93**		**$522,857.05**		**524,288.23**

( ) indicates item is bid as Lump Sum

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) WICKS CONSTRUCTION, INC.		(5) HAWKEYE PAVING CORP.		(6) PCIROADS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0128; A 241'-2 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	28,750.00000	28,750.00	7,000.00000	7,000.00	24,734.60000	24,734.60
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.500	CY	5,500.00000	8,250.00	5,000.00000	7,500.00	8,693.55000	13,040.33
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	328.000	LB	2.50000	820.00	4.00000	1,312.00	3.10000	1,016.80
0040 2413-0698074 DECK REPAIR, CLASS A	29.600	SY	380.00000	11,248.00	670.00000	19,832.00	315.00000	9,324.00
0050 2499-0800000 PAVING NOTCH REPLACEMENT	82.000	LF	380.00000	31,160.00	550.00000	45,100.00	302.00000	24,764.00
0060 2507-2638620 MACADAM STONE SLOPE PROTECTION	524.000	SY	78.00000	40,872.00	80.00000	41,920.00	41.00000	21,484.00
0070 2533-4980005 MOBILIZATION	(1)	LS	44,750.00000	44,750.00	55,000.00000	55,000.00	185,372.95000	185,372.95
Section Totals:				$165,850.00		$177,664.00		$279,736.68

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	Ext Amount	(6) PCIROADS, LLC Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0128; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN — Cat Alt Set: AA Cat Alt Member: 1							
0080 2413-0698066 DECK OVERLAY (CLASS O PCC)	1,085.300 SY					150.00000	162,795.00
Section Totals:							$162,795.00

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) WICKS CONSTRUCTION, INC.		(5) HAWKEYE PAVING CORP.		(6) PCIROADS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0128; ALTERNATE 'AA' OPTION 2: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN Cat Alt Set: AA Cat Alt Member: 2								
0090 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	2,000.00000	2,000.00	500.00000	500.00		
0100 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1,085.300	SY	113.00000	122,638.90	110.00000	119,383.00		
0110 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	1,085.300	SY	2.75000	2,984.58	4.00000	4,341.20		
Section Totals:				$127,623.48		$124,224.20		

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	(6) PCIROADS, LLC Unit Price	(6) PCIROADS, LLC Ext Amount
SECTION: 0004	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0120	2123-7450000	3.030	STA	750.00000	2,272.50	300.00000	909.00	560.00000	1,696.80
SHOULDER CONSTRUCTION, EARTH									
0130	2301-0690203	669.400	SY	254.00000	170,027.60	300.00000	200,820.00	408.08000	273,168.75
BRIDGE APPROACH, BR-203									
0140	2412-0000100	1,420.600	SY	8.25000	11,719.95	8.00000	11,364.80	6.00000	8,523.60
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0150	2435-0600110	2.000	EACH	750.00000	1,500.00	3,000.00000	6,000.00	600.00000	1,200.00
INTAKE ADJUSTMENT, MINOR									
0160	2505-4008120	475.400	LF	9.00000	4,278.60	10.00000	4,754.00	10.00000	4,754.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0170	2505-4008300	325.000	LF	22.00000	7,150.00	22.00000	7,150.00	22.00000	7,150.00
STEEL BEAM GUARDRAIL									
0180	2505-4008415	3.000	EACH	2,900.00000	8,700.00	2,900.00000	8,700.00	2,900.00000	8,700.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	(6) PCIROADS, LLC Unit Price	(6) PCIROADS, LLC Ext Amount
SECTION: 0004 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	250.00000	750.00	250.00000	750.00	250.00000	750.00
0200 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000 EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0210 2510-6745850 REMOVAL OF PAVEMENT	624.300 SY	24.50000	15,295.35	38.00000	23,723.40	21.00000	13,110.30
0220 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	8.750 STA	225.00000	1,968.75	300.00000	2,625.00	225.00000	1,968.75
0230 2528-2518000 SAFETY CLOSURE	1.000 EACH	200.00000	200.00	150.00000	150.00	200.00000	200.00
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	5,800.00000	5,800.00	15,000.00000	15,000.00	5,800.00000	5,800.00
0250 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000 CDAY	75.00000	3,000.00	100.00000	4,000.00	75.00000	3,000.00

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) HAWKEYE PAVING CORP. Ext Amount	(6) PCIROADS, LLC Unit Price	(6) PCIROADS, LLC Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0260 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	525.00000	525.00	500.00000	500.00	500.00000	500.00
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	730.000 LF	3.35000	2,445.50	2.00000	1,460.00	4.00000	2,920.00
0280 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	730.000 LF	0.75000	547.50	0.10000	73.00	0.50000	365.00
Section Totals:			$239,180.75		$290,979.20		$336,807.20

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	Ext Amount	(6) PCIROADS, LLC Unit Price	Ext Amount
SECTION: 0005 ALTERNATE 'BB' OPTION 1: PCC SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN Cat Alt Set: BB Cat Alt Member: 1							
0290 2102-0425070 SPECIAL BACKFILL PCC Shoulder Option	36.200 TON	70.00000	2,534.00	75.00000	2,715.00		
0300 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	99.100 SY	126.00000	12,486.60	125.00000	12,387.50		
Section Totals:			$15,020.60		$15,102.50		

Call Order: 001 **Contract ID:** 07-2187-248 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) HAWKEYE PAVING CORP. Unit Price	(5) Ext Amount	(6) PCIROADS, LLC Unit Price	(6) Ext Amount
SECTION: 0006 ALTERNATE 'BB' OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN Cat Alt Set: BB Cat Alt Member: 2							
0310 2102-0425070 SPECIAL BACKFILL HMA Shoulder Option	31.200 TON					56.00000	1,747.20
0320 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	99.100 SY					90.00000	8,919.00
Section Totals:							$10,666.20
Contract Item Totals			**$547,674.83**		**$607,969.90**		**$790,005.08**
Contract Time Totals							
Contract Grand Totals			**$547,674.83**		**$607,969.90**		**790,005.08**

( ) indicates item is bid as Lump Sum

IOWA | DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 165 Working Days

Contract ID: 08-2102-023
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: BOONE
DBE Goal: 0.0%

Project Information:

Project: BRF-210-2(023)--38-08
County: BOONE
Route: IOWA 210
Location: IA 210 over Des Moines River 0.3 mi E of Co Rd E62

WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
Prj Awd Amt: $3,873,112.50

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **002**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 165 Working Days

Contract ID: 08-2102-023
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: BOONE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$3,873,112.50	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$4,124,690.72	106.50%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 08-2102-023 **Primary County:** BOONE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0126; REPAIRS TO 1012'-0 X 44'-0 CONTINOUS WELDED PLATE GIRDER**			**Cat Alt Set:**			**Cat Alt Member:**		
0010	2102-0425070	48.826	TON	65.00000	3,173.69	60.00000	2,929.56		
SPECIAL BACKFILL									
0020	2102-2625000	30.000	CY	75.00000	2,250.00	50.00000	1,500.00		
EMBANKMENT-IN-PLACE									
0030	2102-2713090	32.500	CY	45.00000	1,462.50	50.00000	1,625.00		
EXCAVATION, CLASS 13, WASTE									
0040	2123-7450000	5.460	STA	750.00000	4,095.00	650.00000	3,549.00		
SHOULDER CONSTRUCTION, EARTH									
0050	2301-0685550	202.200	SY	340.00000	68,748.00	325.00000	65,715.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0060	2304-0100000	130.200	SY	125.00000	16,275.00	125.00000	16,275.00		
DETOUR PAVEMENT									
0070	2401-6750001	(1)	LS	695,000.00000	695,000.00	825,000.00000	825,000.00		
REMOVALS, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 08-2102-023 **Primary County:** BOONE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; REPAIRS TO 1012'-0 X 44'-0 CONTINOUS WELDED PLATE GIRDER			**Cat Alt Set:**		**Cat Alt Member:**			
0080 2402-2720000 EXCAVATION, CLASS 20	112.000	CY	25.00000	2,800.00	50.00000	5,600.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	1,350.800	CY	1,250.00000	1,688,500.00	1,375.00000	1,857,350.00		
0100 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	1,282.400	CY	21.00000	26,930.40	32.00000	41,036.80		
0110 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	1,100.00000	1,100.00	4,000.00000	4,000.00		
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	465,587.000	LB	1.05000	488,866.35	1.16000	540,080.92		
0130 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	14,927.000	LB	0.60000	8,956.20	1.00000	14,927.00		
0140 2408-7800000 STRUCTURAL STEEL	10,571.000	LB	12.00000	126,852.00	6.00000	63,426.00		

Call Order: 002 **Contract ID:** 08-2102-023 **Primary County:** BOONE

Letting Date: October 22, 2025

SECTION: 0001 **DESIGN NO. 0126; REPAIRS TO 1012'-0 X 44'-0 CONTINOUS WELDED PLATE GIRDER** **Cat Alt Set:** **Cat Alt Member:**

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150	2412-0000100	4,802.600	SY	2.75000	13,207.15	4.00000	19,210.40		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0160	2414-6424110	2,140.600	LF	63.84000	136,655.90	75.00000	160,545.00		
CONCRETE BARRIER RAILING									
0170	2426-6772016	16.000	SF	201.15000	3,218.40	400.00000	6,400.00		
CONCRETE REPAIR									
0180	2505-4008120	412.000	LF	10.00000	4,120.00	18.00000	7,416.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	112.500	LF	22.00000	2,475.00	24.00000	2,700.00		
STEEL BEAM GUARDRAIL									
0200	2505-4008410	4.000	EACH	2,800.00000	11,200.00	3,000.00000	12,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	4.000	EACH	300.00000	1,200.00	330.00000	1,320.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 08-2102-023 **Primary County:** BOONE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0126; REPAIRS TO 1012'-0 X 44'-0 CONTINOUS WELDED PLATE GIRDER**					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,000.00000	12,000.00	3,300.00000	13,200.00		
0230 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	3.000	EACH	3,000.00000	9,000.00	3,300.00000	9,900.00		
0240 2505-6765008 REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL	500.000	LF	35.00000	17,500.00	38.00000	19,000.00		
0250 2510-6745850 REMOVAL OF PAVEMENT	333.900	SY	25.00000	8,347.50	35.00000	11,686.50		
0260 2520-3350015 FIELD OFFICE	1.000	EACH	25,000.00000	25,000.00	5,000.00000	5,000.00		
0270 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	8,000.00000	8,000.00	9,000.00000	9,000.00		

Call Order: 002 **Contract ID:** 08-2102-023 **Primary County:** BOONE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0126; REPAIRS TO 1012'-0 X 44'-0 CONTINOUS WELDED PLATE GIRDER**			**Cat Alt Set:**			**Cat Alt Member:**		
0280	2527-9263209	23.780	STA	84.50000	2,009.41	93.00000	2,211.54		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0290	2528-2518000	4.000	EACH	150.00000	600.00	165.00000	660.00		
SAFETY CLOSURE									
0300	2528-8445110	(1)	LS	11,150.00000	11,150.00	12,500.00000	12,500.00		
TRAFFIC CONTROL									
0310	2533-4980005	(1)	LS	380,000.00000	380,000.00	380,000.00000	380,000.00		
MOBILIZATION									
0320	2555-0000010	(1)	LS	1,200.00000	1,200.00	2,000.00000	2,000.00		
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0330	2599-9999005	23.000	EACH	1,100.00000	25,300.00	300.00000	6,900.00		
('EACH' ITEM) REMOVAL OF FOOTINGS AND PATCHING FOR CABLE GUARDRAIL POSTS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 002 **Contract ID:** 08-2102-023 **Primary County:** BOONE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; REPAIRS TO 1012'-0 X 44'-0 CONTINOUS WELDED PLATE GIRDER		**Cat Alt Set:**			**Cat Alt Member:**		
0340 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	700.000 LF	90.00000	63,000.00	0.01000	7.00		
0350 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000 LF	2.62000	2,620.00	0.01000	10.00		
0360 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,000.000 LF	0.30000	300.00	0.01000	10.00		
Section Totals:			$3,873,112.50		$4,124,690.72		
Contract Item Totals			**$3,873,112.50**		**$4,124,690.72**		
Contract Time Totals							
Contract Grand Totals			**$3,873,112.50**		**$4,124,690.72**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Contract ID: 11-0717-059
Primary County: BUENA VISTA
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MINTURN, INC.
Contract Period: Start Date: 05/04/26 120 Working Days

Project Information:

Project: BRF-071-7(059)--38-11
WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: BUENA VISTA
Prj Awd Amt: $2,010,982.05
Route: U.S. 71
Location: Little Sioux River 2.0 mi S of N Jct IA 10

Project(s) and Vendor Ranking

Call Order: **003**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 120 Working Days

Contract ID: 11-0717-059
Awarded Vendor: MINTURN, INC.

Primary County: BUENA VISTA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	$2,010,982.05	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$2,018,816.78	100.39%
3	GE119	GENERAL EXCAVATING, LLC	$2,667,314.12	132.64%
4	CH320	CHRISTENSEN BROS., INC.	$2,839,868.65	141.22%

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 349'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE Cat Alt Set: Cat Alt Member:								
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	325,000.00000	325,000.00	255,000.00000	255,000.00	275,836.72000	275,836.72
0020 2402-2720000 EXCAVATION, CLASS 20	41.300	CY	100.00000	4,130.00	35.00000	1,445.50	120.00000	4,956.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	511.900	CY	775.00000	396,722.50	1,200.00000	614,280.00	1,100.00000	563,090.00
0040 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	507.500	CY	40.00000	20,300.00	36.00000	18,270.00	145.00000	73,587.50
0050 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	5,500.00000	5,500.00	1,100.00000	1,100.00	15,000.00000	15,000.00
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	156,022.000	LB	1.50000	234,033.00	1.30000	202,828.60	2.07000	322,965.54
0070 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6,283.000	LB	4.05000	25,446.15	3.75000	23,561.25	5.55000	34,870.65

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.		(3) GENERAL EXCAVATING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 349'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE Cat Alt Set: Cat Alt Member:								
0080 2408-7800000 STRUCTURAL STEEL	504.000	LB	15.00000	7,560.00	17.00000	8,568.00	12.00000	6,048.00
0090 2413-1300000 PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE	6.700	LF	400.00000	2,680.00	370.00000	2,479.00	395.00000	2,646.50
0100 2414-6424110 CONCRETE BARRIER RAILING	752.700	LF	145.00000	109,141.50	120.00000	90,324.00	155.00000	116,668.50
0110 2426-6772013 REPAIR BEAM ENDS	14.000	EACH	1,200.00000	16,800.00	1,350.00000	18,900.00	255.00000	3,570.00
0120 2426-6772016 CONCRETE REPAIR	70.000	SF	300.00000	21,000.00	150.00000	10,500.00	150.00000	10,500.00
0130 2499-2300001 DECK DRAINS	(1)	LS	40,000.00000	40,000.00	36,000.00000	36,000.00	56,000.00000	56,000.00
0140 2501-8400172 TEMPORARY SHORING	(1)	LS	30,000.00000	30,000.00	12,000.00000	12,000.00	25,000.00000	25,000.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 349'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2508-0970000 CONTAINMENT	(1)	LS	2,500.00000	2,500.00	6,000.00000	6,000.00	25,000.00000	25,000.00
0160 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	10,000.00000	10,000.00	8,500.00000	8,500.00	35,000.00000	35,000.00
0170 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	22,500.00000	22,500.00	12,850.00000	12,850.00	18,000.00000	18,000.00
0180 2533-4980005 MOBILIZATION	(1)	LS	200,000.00000	200,000.00	190,000.00000	190,000.00	425,000.00000	425,000.00
Section Totals:				$1,473,313.15		$1,512,606.35		$2,013,739.41

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0190 2102-0425070 SPECIAL BACKFILL	498.760	TON	40.00000	19,950.40	38.00000	18,952.88	48.00000	23,940.48
0200 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	4.000	CY	40.00000	160.00	200.00000	800.00	130.00000	520.00
0210 2102-2710090 EXCAVATION, CLASS 10, WASTE	328.000	CY	20.00000	6,560.00	35.00000	11,480.00	85.00000	27,880.00
0220 2102-2713090 EXCAVATION, CLASS 13, WASTE	217.400	CY	25.00000	5,435.00	40.00000	8,696.00	24.00000	5,217.60
0230 2115-0100000 MODIFIED SUBBASE	35.600	CY	70.00000	2,492.00	65.00000	2,314.00	82.00000	2,919.20
0240 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	359.600	SY	90.00000	32,364.00	84.00000	30,206.40	175.00000	62,930.00
0250 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	1,066.200	SY	90.00000	95,958.00	84.00000	89,560.80	100.00000	106,620.00

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.		(3) GENERAL EXCAVATING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS**					Cat Alt Set:		Cat Alt Member:	
0260	2123-7450000	2.480	STA	750.00000	1,860.00	1,200.00000	2,976.00	400.00000	992.00
SHOULDER CONSTRUCTION, EARTH									
0280	2301-0690203	726.800	SY	240.00000	174,432.00	210.00000	152,628.00	245.00000	178,066.00
BRIDGE APPROACH, BR-203									
0290	2301-1012100	82.600	SY	95.00000	7,847.00	94.00000	7,764.40	115.00000	9,499.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 10 IN.									
0300	2401-6745065	4.000	EACH	500.00000	2,000.00	1,500.00000	6,000.00	1,000.00000	4,000.00
REMOVAL OF BRIDGE END DRAINS									
0310	2412-0000100	1,601.300	SY	8.00000	12,810.40	4.50000	7,205.85	5.65000	9,047.35
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0320	2503-0500402	4.000	EACH	5,250.00000	21,000.00	4,300.00000	17,200.00	9,000.00000	36,000.00
BRIDGE END DRAIN, DR-402									
0330	2505-4008120	404.700	LF	10.00000	4,047.00	11.00000	4,451.70	6.00000	2,428.20
REMOVAL OF STEEL BEAM GUARDRAIL									

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MINTURN, INC.		(2) CRAMER AND ASSOC., INC.		(3) GENERAL EXCAVATING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0340 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	40.00000	2,000.00	40.00000	2,000.00	50.00000	2,500.00
0350 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	3,500.00000	14,000.00	3,500.00000	14,000.00	4,000.00000	16,000.00
0360 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	400.00000	1,600.00
0370 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	4,000.00000	16,000.00	4,000.00000	16,000.00	5,000.00000	20,000.00
0400 2510-6745850 REMOVAL OF PAVEMENT	1,786.100	SY	20.00000	35,722.00	15.00000	26,791.50	22.00000	39,294.20
0410 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	415.00000	1,245.00
0420 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	55.000	LF	35.00000	1,925.00	35.00000	1,925.00	40.00000	2,200.00

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0430 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	5.000 EACH	150.00000	750.00	150.00000	750.00	175.00000	875.00
0440 2526-8285000 CONSTRUCTION SURVEY	(1) LS	8,500.00000	8,500.00	12,850.00000	12,850.00	18,000.00000	18,000.00
0450 2527-9263181 PAVEMENT MARKINGS REMOVED	14.830 STA	150.00000	2,224.50	150.00000	2,224.50	175.00000	2,595.25
0460 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	27.620 STA	90.00000	2,485.80	90.00000	2,485.80	100.00000	2,762.00
0470 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	2.220 STA	185.00000	410.70	185.00000	410.70	205.00000	455.10
0480 2528-2518000 SAFETY CLOSURE	1.000 EACH	200.00000	200.00	200.00000	200.00	225.00000	225.00
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,500.000 LF	14.50000	21,750.00	14.50000	21,750.00	16.00000	24,000.00

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0500 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	17,500.00000	17,500.00	17,500.00000	17,500.00	19,000.00000	19,000.00
0510 2528-8445110 TRAFFIC CONTROL	(1) LS	15,000.00000	15,000.00	15,000.00000	15,000.00	18,000.00000	18,000.00
0520 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3,600.00	900.00000	3,600.00	1,100.00000	4,400.00
0530 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	688.200 SY	5.50000	3,785.10	4.50000	3,096.90	5.65000	3,888.33
0540 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	700.000 LF	3.00000	2,100.00	3.50000	2,450.00	7.00000	4,900.00
0550 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	700.000 LF	0.50000	350.00	0.70000	490.00	2.25000	1,575.00
Section Totals:			$537,668.90		$506,210.43		$653,574.71
Contract Item Totals			**$2,010,982.05**		**$2,018,816.78**		**$2,667,314.12**

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA

Letting Date: October 22, 2025

Contract Time Totals			
Contract Grand Totals	**$2,010,982.05**	**$2,018,816.78**	**2,667,314.12**

( ) indicates item is bid as Lump Sum

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 349'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	550,000.00000	550,000.00				
0020 2402-2720000 EXCAVATION, CLASS 20	41.300	CY	50.00000	2,065.00				
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	511.900	CY	1,350.00000	691,065.00				
0040 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	507.500	CY	2.50000	1,268.75				
0050 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	4,000.00000	4,000.00				
0060 2404-7775005 REINFORCING STEEL, EPOXY COATED	156,022.000	LB	1.50000	234,033.00				
0070 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	6,283.000	LB	5.00000	31,415.00				

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity	Units	(4) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 349'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE Cat Alt Set: Cat Alt Member:								
0080 2408-7800000 STRUCTURAL STEEL	504.000	LB	10.00000	5,040.00				
0090 2413-1300000 PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE	6.700	LF	1,000.00000	6,700.00				
0100 2414-6424110 CONCRETE BARRIER RAILING	752.700	LF	110.00000	82,797.00				
0110 2426-6772013 REPAIR BEAM ENDS	14.000	EACH	5,000.00000	70,000.00				
0120 2426-6772016 CONCRETE REPAIR	70.000	SF	200.00000	14,000.00				
0130 2499-2300001 DECK DRAINS	(1)	LS	60,000.00000	60,000.00				
0140 2501-8400172 TEMPORARY SHORING	(1)	LS	40,000.00000	40,000.00				

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0127; A 349'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2508-0970000 CONTAINMENT	(1)	LS	2,000.00000	2,000.00				
0160 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	18,000.00000	18,000.00				
0170 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	5,000.00000	5,000.00				
0180 2533-4980005 MOBILIZATION	(1)	LS	280,000.00000	280,000.00				
Section Totals:				$2,097,383.75				

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	(4) CHRISTENSEN BROS., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0190 2102-0425070 SPECIAL BACKFILL	498.760	TON	60.00000	29,925.60				
0200 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	4.000	CY	20.00000	80.00				
0210 2102-2710090 EXCAVATION, CLASS 10, WASTE	328.000	CY	35.00000	11,480.00				
0220 2102-2713090 EXCAVATION, CLASS 13, WASTE	217.400	CY	100.00000	21,740.00				
0230 2115-0100000 MODIFIED SUBBASE	35.600	CY	100.00000	3,560.00				
0240 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	359.600	SY	162.00000	58,255.20				
0250 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	1,066.200	SY	143.00000	152,466.60				

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0260 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.480	STA	650.00000	1,612.00				
0280 2301-0690203 BRIDGE APPROACH, BR-203	726.800	SY	295.00000	214,406.00				
0290 2301-1012100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 10 IN.	82.600	SY	150.00000	12,390.00				
0300 2401-6745065 REMOVAL OF BRIDGE END DRAINS	4.000	EACH	5,000.00000	20,000.00				
0310 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,601.300	SY	5.00000	8,006.50				
0320 2503-0500402 BRIDGE END DRAIN, DR-402	4.000	EACH	12,500.00000	50,000.00				
0330 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	404.700	LF	5.00000	2,023.50				

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0340	2505-4008300	50.000	LF	40.00000	2,000.00				
STEEL BEAM GUARDRAIL									
0350	2505-4008410	4.000	EACH	3,500.00000	14,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0360	2505-4021010	4.000	EACH	350.00000	1,400.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0370	2505-4021720	4.000	EACH	4,000.00000	16,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0400	2510-6745850	1,786.100	SY	25.00000	44,652.50				
REMOVAL OF PAVEMENT									
0410	2524-6765010	3.000	EACH	350.00000	1,050.00				
REMOVE AND REINSTALL SIGN AS PER PLAN									
0420	2524-9276010	55.000	LF	35.00000	1,925.00				
PERFORATED SQUARE STEEL TUBE POSTS									

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0430 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	5.000 EACH	150.00000	750.00				
0440 2526-8285000 CONSTRUCTION SURVEY	(1) LS	5,000.00000	5,000.00				
0450 2527-9263181 PAVEMENT MARKINGS REMOVED	14.830 STA	150.00000	2,224.50				
0460 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	27.620 STA	90.00000	2,485.80				
0470 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	2.220 STA	185.00000	410.70				
0480 2528-2518000 SAFETY CLOSURE	1.000 EACH	200.00000	200.00				
0490 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,500.000 LF	14.50000	21,750.00				

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0500 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	17,500.00000	17,500.00				
0510 2528-8445110 TRAFFIC CONTROL	(1)	LS	15,000.00000	15,000.00				
0520 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	900.00000	3,600.00				
0530 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	688.200	SY	5.00000	3,441.00				
0540 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	700.000	LF	4.00000	2,800.00				
0550 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	700.000	LF	0.50000	350.00				
Section Totals:				$742,484.90				
Contract Item Totals				**$2,839,868.65**				
Contract Time Totals								

Call Order: 003 **Contract ID:** 11-0717-059 **Primary County:** BUENA VISTA

Letting Date: October 22, 2025

Contract Grand Totals	**$2,839,868.65**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 135 Working Days

Contract ID: 26-0631-094-A
Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES

Primary County: DAVIS
DBE Goal: 0.0%

Project Information:

Project: BRFN-063-1(94)--39-26
County: DAVIS
Route: U.S. 63
Location: Middle Chequest Creek 0.2 mi N of 180th St

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $3,051,871.11

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **004**
Contract ID: 26-0631-094-A
Primary County: DAVIS
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES
Contract Period: Start Date: 04/06/26 135 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$3,051,871.11	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$3,100,036.75	101.58%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$3,143,660.57	103.01%

IOWA DOT

12/18/2025 8:16 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 26-0631-094-A **Primary County:** DAVIS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member			Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0225; A 172'-2 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**		**Cat Alt Member:**	
0010	2104-2710020	EXCAVATION, CLASS 10, CHANNEL	1,502.500	CY	6.90000	10,367.25	7.11000	10,682.78	6.90000	10,367.25
0020	2401-6745625	REMOVAL OF EXISTING BRIDGE	(1)	LS	160,000.00000	160,000.00	170,000.00000	170,000.00	200,000.00000	200,000.00
0030	2402-2720000	EXCAVATION, CLASS 20	341.000	CY	23.00000	7,843.00	140.00000	47,740.00	495.00000	168,795.00
0040	2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	538.000	CY	1,500.00000	807,000.00	1,150.00000	618,700.00	1,110.00000	597,180.00
0050	2403-1000005	FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	300.200	CY	24.00000	7,204.80	260.00000	78,052.00	25.20000	7,565.04
0060	2403-1000010	TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	9,500.00000	9,500.00	18,500.00000	18,500.00	7,500.00000	7,500.00
0070	2404-7775000	REINFORCING STEEL	17,993.000	LB	2.25000	40,484.25	2.00000	35,986.00	1.75000	31,487.75

Call Order: 004 **Contract ID:** 26-0631-094-A **Primary County:** DAVIS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0225; A 172'-2 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**			**Cat Alt Set:**		**Cat Alt Member:**			
0080	2404-7775005	82,255.000	LB	1.50000	123,382.50	1.65000	135,720.75	1.60000	131,608.00
REINFORCING STEEL, EPOXY COATED									
0090	2404-7775009	3,651.000	LB	3.60000	13,143.60	5.00000	18,255.00	3.75000	13,691.25
REINFORCING STEEL, STAINLESS STEEL									
0100	2407-0551250	14.000	EACH	13,000.00000	182,000.00	16,000.00000	224,000.00	16,000.00000	224,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B50									
0110	2407-0551267	7.000	EACH	17,000.00000	119,000.00	19,000.00000	133,000.00	19,000.00000	133,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67									
0120	2408-7800000	5,970.000	LB	5.75000	34,327.50	5.00000	29,850.00	4.50000	26,865.00
STRUCTURAL STEEL									
0130	2414-6424110	378.600	LF	100.00000	37,860.00	106.00000	40,131.60	110.00000	41,646.00
CONCRETE BARRIER RAILING									
0140	2501-0201274	3,090.000	LF	88.00000	271,920.00	94.00000	290,460.00	90.00000	278,100.00
PILES, STEEL, HP 12 X 74									

Call Order: 004 **Contract ID:** 26-0631-094-A **Primary County:** DAVIS

Letting Date: October 22, 2025

Line No / Item Number	Item Description / Alt Set / Alt Member	Quantity	Units	(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0225; A 172'-2 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**			**Cat Alt Set:**			**Cat Alt Member:**		
0150 2501-6335010	PREBORED HOLES	140.000	LF	95.00000	13,300.00	115.00000	16,100.00	45.00000	6,300.00
0160 2507-2638650	BRIDGE WING ARMORING - EROSION STONE	16.100	SY	250.00000	4,025.00	205.00000	3,300.50	125.00000	2,012.50
0170 2507-3250005	ENGINEERING FABRIC	2,377.600	SY	4.00000	9,510.40	2.32000	5,516.03	2.25000	5,349.60
0180 2507-6800021	REVETMENT, CLASS B	2,017.700	TON	59.00000	119,044.30	62.83000	126,772.09	61.00000	123,079.70
0190 2507-8029000	EROSION STONE	386.400	TON	46.00000	17,774.40	41.20000	15,919.68	40.00000	15,456.00
0200 2526-8285000	CONSTRUCTION SURVEY	(1)	LS	27,900.00000	27,900.00	11,330.00000	11,330.00	11,000.00000	11,000.00
0210 2533-4980005	MOBILIZATION	(1)	LS	225,000.00000	225,000.00	195,000.00000	195,000.00	310,000.00000	310,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 26-0631-094-A **Primary County:** DAVIS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0225; A 172'-2 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE		**Cat Alt Set:**			**Cat Alt Member:**		
0220 2599-9999010 ('LUMP SUM' ITEM) Temporary Shoring (Left-In-Place)	(1) LS	135,000.00000	135,000.00	78,000.00000	78,000.00	50,000.00000	50,000.00
Section Totals:			$2,375,587.00		$2,303,016.43		$2,395,003.09

Call Order: 004 **Contract ID:** 26-0631-094-A **Primary County:** DAVIS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0230 2101-0850001 CLEARING AND GRUBBING	0.200	ACRE	17,500.00000	3,500.00	18,025.00000	3,605.00	17,500.00000	3,500.00
0240 2102-0425070 SPECIAL BACKFILL	1,148.900	TON	35.00000	40,211.50	39.55000	45,439.00	35.00000	40,211.50
0250 2102-2625000 EMBANKMENT-IN-PLACE	2,523.000	CY	25.00000	63,075.00	25.75000	64,967.25	25.00000	63,075.00
0260 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	802.000	CY	9.50000	7,619.00	9.79000	7,851.58	9.50000	7,619.00
0270 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	150.00000	1,500.00	154.50000	1,545.00	150.00000	1,500.00
0280 2102-2713090 EXCAVATION, CLASS 13, WASTE	330.100	CY	20.00000	6,602.00	56.02000	18,492.20	20.00000	6,602.00
0290 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,791.000	CY	8.00000	14,328.00	8.24000	14,757.84	8.00000	14,328.00

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 26-0631-094-A **Primary County:** DAVIS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0300 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3,138.000	CY	1.50000	4,707.00	1.55000	4,863.90	1.50000	4,707.00
0310 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	1,320.700	SY	82.00000	108,297.40	142.14000	187,724.30	138.00000	182,256.60
0320 2123-7450000 SHOULDER CONSTRUCTION, EARTH	13.810	STA	295.00000	4,073.95	303.85000	4,196.17	295.00000	4,073.95
0330 2301-0690203 BRIDGE APPROACH, BR-203	743.400	SY	228.00000	169,495.20	275.00000	204,435.00	270.00000	200,718.00
0340 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	196.500	SY	140.50000	27,608.25	125.66000	24,692.19	130.00000	25,545.00
0350 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,249.800	SY	13.10000	16,372.38	9.74000	12,173.05	11.00000	13,747.80

Call Order: 004 **Contract ID:** 26-0631-094-A **Primary County:** DAVIS
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0360	2503-0500402	2.000	EACH	6,750.00000	13,500.00	6,952.50000	13,905.00	6,750.00000	13,500.00
BRIDGE END DRAIN, DR-402									
0370	2505-4008120	502.600	LF	10.00000	5,026.00	11.83000	5,945.76	6.00000	3,015.60
REMOVAL OF STEEL BEAM GUARDRAIL									
0380	2505-4008300	175.000	LF	25.00000	4,375.00	25.75000	4,506.25	32.00000	5,600.00
STEEL BEAM GUARDRAIL									
0390	2505-4008415	4.000	EACH	3,000.00000	12,000.00	3,090.00000	12,360.00	3,400.00000	13,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0400	2505-4021010	4.000	EACH	300.00000	1,200.00	309.00000	1,236.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0410	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,090.00000	12,360.00	3,400.00000	13,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0420	2510-6745850	1,430.900	SY	17.00000	24,325.30	18.10000	25,899.29	11.00000	15,739.90
REMOVAL OF PAVEMENT									

Call Order: 004 **Contract ID:** 26-0631-094-A **Primary County:** DAVIS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0430 2527-9263181 PAVEMENT MARKINGS REMOVED	13.750	STA	200.00000	2,750.00	206.00000	2,832.50	200.00000	2,750.00
0440 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	31.400	STA	100.00000	3,140.00	103.00000	3,234.20	100.00000	3,140.00
0450 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,100.000	LF	13.00000	14,300.00	13.39000	14,729.00	13.00000	14,300.00
0460 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	20,000.00000	20,000.00	20,600.00000	20,600.00	20,000.00000	20,000.00
0470 2528-8445110 TRAFFIC CONTROL	(1)	LS	37,700.00000	37,700.00	13,081.00000	13,081.00	15,000.00000	15,000.00
0480 2528-8445113 FLAGGERS	25.000	EACH	575.00000	14,375.00	575.00000	14,375.00	575.00000	14,375.00
0490 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.540	STA	220.00000	2,098.80	226.60000	2,161.76	220.00000	2,098.80

Call Order: 004 **Contract ID:** 26-0631-094-A **Primary County:** DAVIS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) IOWA BRIDGE & CULVERT, L.C.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0500	2548-0000110	10.400	GAL	300.00000	3,120.00	309.00000	3,213.60	300.00000	3,120.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0510	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,030.00000	4,120.00	1,000.00000	4,000.00
TEMP CRASH CUSHION									
0520	2555-0000010	(1)	LS	750.00000	750.00	12,500.00000	12,500.00	1,500.00000	1,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0530	2601-2634100	1.080	ACRE	750.00000	810.00	772.50000	834.30	750.00000	810.00
MULCHING									
0540	2601-2636015	0.870	ACRE	1,015.00000	883.05	1,045.45000	909.54	1,015.00000	883.05
NATIVE GRASS SEEDING									
0550	2601-2636018	0.500	ACRE	1,800.00000	900.00	1,854.00000	927.00	1,800.00000	900.00
WETLAND GRASS SEEDING									
0560	2601-2636043	0.210	ACRE	1,200.00000	252.00	1,236.00000	259.56	1,200.00000	252.00
SEEDING AND FERTILIZING (RURAL)									

Call Order: 004 **Contract ID:** 26-0631-094-A **Primary County:** DAVIS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0570 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.080	ACRE	250.00000	270.00	257.50000	278.10	250.00000	270.00
0580 2602-0000020 SILT FENCE	2,544.000	LF	1.60000	4,070.40	1.65000	4,197.60	1.60000	4,070.40
0590 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,544.000	LF	0.01000	25.44	0.01000	25.44	0.01000	25.44
0600 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,544.000	LF	0.01000	25.44	0.01000	25.44	0.01000	25.44
0610 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000	LF	65.00000	13,000.00	66.95000	13,390.00	65.00000	13,000.00
0620 2602-0000212 FLOATING SILT CURTAIN (HANGING)	300.000	LF	25.00000	7,500.00	25.75000	7,725.00	25.00000	7,500.00

Call Order: 004 **Contract ID:** 26-0631-094-A **Primary County:** DAVIS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0630 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	150.000	LF	5.00000	750.00	5.15000	772.50	5.00000	750.00
0640 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,400.000	LF	2.62000	3,668.00	2.70000	3,780.00	2.62000	3,668.00
0650 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,400.000	LF	0.20000	280.00	0.21000	294.00	0.20000	280.00
0660 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0670 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$676,284.11		$797,020.32		$748,657.48
Contract Item Totals				**$3,051,871.11**		**$3,100,036.75**		**$3,143,660.57**
Contract Time Totals								
Contract Grand Totals				**$3,051,871.11**		**$3,100,036.75**		**3,143,660.57**

Call Order: 004

Contract ID: 26-0631-094-A

Primary County: DAVIS

Letting Date: October 22, 2025

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/26 80 Working Days

Contract ID: 31-0209-273
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: DUBUQUE
DBE Goal: 0.0%

Project Information:

Project: BRF-020-9(273)--38-31
County: DUBUQUE
Route: U.S. 20
Location: Mississippi River in Dubuque

WorkType: BRIDGE REPAIR
Prj Awd Amt: $10,791,734.23

IOWA DOT

12/18/2025 8:16 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/26 80 Working Days

Contract ID: 31-0209-273
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$10,791,734.23	100.00%
2	SO166	SOUTHERN ROAD & BRIDGE, LLC.	$10,855,866.35	100.59%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$10,935,576.60	101.33%
4	CR120	CRAMER AND ASSOC., INC.	$11,177,031.56	103.57%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0326; REPAIRS TO JULLEN DUBUQUE MISSISSIPPI RIVER BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**			
0010 2401-6745635 REMOVAL OF EXISTING HANDRAIL	(1) LS	176,000.00000	176,000.00	195,000.00000	195,000.00	50,000.00000	50,000.00
0020 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	1,265,000.00000	1,265,000.00	250,000.00000	250,000.00	1,297,403.85000	1,297,403.85
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	117.300 CY	9,500.00000	1,114,350.00	4,450.00000	521,985.00	11,235.56000	1,317,931.19
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	15,967.000 LB	5.00000	79,835.00	4.50000	71,851.50	9.62000	153,602.54
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	719.000 LF	375.00000	269,625.00	525.00000	377,475.00	405.09000	291,259.71
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	719.000 LF	75.00000	53,925.00	95.00000	68,305.00	48.11000	34,591.09
0070 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	4,108.300 LF	76.00000	312,230.80	144.00000	591,595.20	94.60000	388,645.18

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0326; REPAIRS TO JULLEN DUBUQUE MISSISSIPPI RIVER BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0080 2426-6772016 CONCRETE REPAIR	28.000	SF	350.00000	9,800.00	450.00000	12,600.00	590.65000	16,538.20
0090 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH	60.300	SF	225.00000	13,567.50	550.00000	33,165.00	465.89000	28,093.17
0100 2499-0800000 PAVING NOTCH REPLACEMENT	126.000	LF	415.00000	52,290.00	505.00000	63,630.00	389.47000	49,073.22
0110 2499-9000100 MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING	2.000	EACH	10,000.00000	20,000.00	44,500.00000	89,000.00	2,500.00000	5,000.00
0120 2508-0804000 BRIDGE CLEANING FOR PAINTING	(1)	LS	70,000.00000	70,000.00	350,000.00000	350,000.00	47,300.00000	47,300.00
0130 2508-0805000 BLAST CLEANING OF STRUCTURAL STEEL	(1)	LS	2,775,000.00000	2,775,000.00	1,500,000.00000	1,500,000.00	3,013,670.00000	3,013,670.00
0140 2508-0970000 CONTAINMENT	(1)	LS	325,000.00000	325,000.00	2,450,000.00000	2,450,000.00	880,000.00000	880,000.00

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(2) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0326; REPAIRS TO JULLEN DUBUQUE MISSISSIPPI RIVER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	55,000.00000	55,000.00
0160 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	575,000.00000	575,000.00	955,000.00000	955,000.00	440,000.00000	440,000.00
0170 2533-4980005 MOBILIZATION	(1)	LS	1,800,000.00000	1,800,000.00	1,000,000.00000	1,000,000.00	1,000,000.00000	1,000,000.00
0180 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1)	LS	65,000.00000	65,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0190 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1)	LS	65,000.00000	65,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0200 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	(1)	LS	65,000.00000	65,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC.		(3) IOWA CIVIL CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0326; REPAIRS TO JULLEN DUBUQUE MISSISSIPPI RIVER BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**			
0210 2599-9999005 ('EACH' ITEM) BEARING PINTLE REPAIR	2.000 EACH	90,000.00000	180,000.00	10,000.00000	20,000.00	50,000.00000	100,000.00
0220 2599-9999005 ('EACH' ITEM) GUSSET REPAIR	8.000 EACH	25,000.00000	200,000.00	19,500.00000	156,000.00	25,000.00000	200,000.00
0230 2599-9999005 ('EACH' ITEM) HANDHOLE SCREENS	170.000 EACH	1,500.00000	255,000.00	1,850.00000	314,500.00	2,500.00000	425,000.00
0240 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECKTREATMENT MATERIAL	1,654.000 GAL	92.00000	152,168.00	50.00000	82,700.00	66.44000	109,891.76
0250 2599-9999009 ('LINEAR FEET' ITEM) FURNISH AND INSTALLNEOPRENE GLANDS(FOR MODULAR JOINTS)	180.000 LF	150.00000	27,000.00	305.00000	54,900.00	117.54000	21,157.20
0260 2599-9999010 ('LUMP SUM' ITEM) WIND TONGUE REPAIR	(1) LS	50,000.00000	50,000.00	195,000.00000	195,000.00	50,000.00000	50,000.00

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC.		(3) IOWA CIVIL CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0326; REPAIRS TO JULLEN DUBUQUE MISSISSIPPI RIVER BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0270 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	165,336.000 SF	0.37000	61,174.32	1.95000	322,405.20	1.10000	181,869.60
Section Totals:			$10,056,965.62		$9,730,111.90		$10,171,026.71

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(2) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0280 2102-2713090 EXCAVATION, CLASS 13, WASTE	14.200	CY	100.00000	1,420.00	185.00000	2,627.00	43.01000	610.74
0290 2115-0100000 MODIFIED SUBBASE	8.200	CY	125.00000	1,025.00	205.00000	1,681.00	94.80000	777.36
0300 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	24.400	SY	185.00000	4,514.00	385.00000	9,394.00	234.79000	5,728.88
0310 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.500	STA	2,500.00000	1,250.00	15,000.00000	7,500.00	1,834.88000	917.44
0320 2301-0690203 BRIDGE APPROACH, BR-203	922.700	SY	300.00000	276,810.00	285.00000	262,969.50	327.86000	302,516.42
0330 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	48.200	SY	180.00000	8,676.00	425.00000	20,485.00	222.70000	10,734.14
0340 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	30,000.00000	30,000.00	35,000.00000	35,000.00	14,176.51000	14,176.51

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) SOUTHERN ROAD & BRIDGE, LLC.		(3) IOWA CIVIL CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0350 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	776.600	SY	16.00000	12,425.60	45.00000	34,947.00	22.70000	17,628.82
0360 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	3,500.00000	3,500.00	6,500.00000	6,500.00	3,877.11000	3,877.11
0370 2505-4008300 STEEL BEAM GUARDRAIL	25.000	LF	50.00000	1,250.00	77.00000	1,925.00	49.50000	1,237.50
0380 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	2.000	EACH	4,180.00000	8,360.00	6,500.00000	13,000.00	4,180.00000	8,360.00
0390 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	450.00000	900.00	650.00000	1,300.00	440.00000	880.00
0400 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	2.000	EACH	4,500.00000	9,000.00	6,500.00000	13,000.00	4,400.00000	8,800.00
0410 2510-6745850 REMOVAL OF PAVEMENT	971.000	SY	32.00000	31,072.00	35.00000	33,985.00	34.57000	33,567.47

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0420 2511-6745900 REMOVAL OF SIDEWALK	25.600	SY	30.00000	768.00	55.00000	1,408.00	29.23000	748.29
0430 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	25.600	SY	100.00000	2,560.00	450.00000	11,520.00	260.64000	6,672.38
0440 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108	2.000	EACH	16,800.00000	33,600.00	10,000.00000	20,000.00	16,770.45000	33,540.90
0450 2513-0471000 CONCRETE BARRIER, APPROACH, AS PER PLAN	2.000	EACH	7,500.00000	15,000.00	5,500.00000	11,000.00	33,540.87000	67,081.74
0460 2520-3350015 FIELD OFFICE	1.000	EACH	5,000.00000	5,000.00	65,000.00000	65,000.00	20,000.00000	20,000.00
0470 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	233.170	STA	44.00000	10,259.48	125.00000	29,146.25	44.00000	10,259.48
0480 2528-2518000 SAFETY CLOSURE	7.000	EACH	330.00000	2,310.00	2,000.00000	14,000.00	330.00000	2,310.00

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) SOUTHERN ROAD & BRIDGE, LLC. Unit Price	(2) Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0490 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	82,500.00000	82,500.00	65,000.00000	65,000.00	100,000.00000	100,000.00
0500 2528-8445110 TRAFFIC CONTROL	(1) LS	175,000.00000	175,000.00	450,000.00000	450,000.00	95,000.00000	95,000.00
0510 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	150.000 CDAY	110.00000	16,500.00	65.00000	9,750.00	110.00000	16,500.00
0520 2602-0000020 SILT FENCE	518.700 LF	2.00000	1,037.40	7.00000	3,630.90	4.40000	2,282.28
0530 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	259.400 LF	0.10000	25.94	3.00000	778.20	1.10000	285.34
0540 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	51.900 LF	0.10000	5.19	4.00000	207.60	1.10000	57.09
Section Totals:			$734,768.61		$1,125,754.45		$764,549.89
Contract Item Totals			**$10,791,734.23**		**$10,855,866.35**		**$10,935,576.60**
Contract Time Totals							

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Contract Grand Totals	**$10,791,734.23**	**$10,855,866.35**	**10,935,576.60**

( ) indicates item is bid as Lump Sum

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0326; REPAIRS TO JULLEN DUBUQUE MISSISSIPPI RIVER BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2401-6745635	(1)	LS	50,000.00000	50,000.00				
REMOVAL OF EXISTING HANDRAIL									
0020	2401-6750001	(1)	LS	2,640,000.00000	2,640,000.00				
REMOVALS, AS PER PLAN									
0030	2403-0100000	117.300	CY	8,100.00000	950,130.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	15,967.000	LB	3.60000	57,481.20				
REINFORCING STEEL, EPOXY COATED									
0050	2413-1200000	719.000	LF	300.00000	215,700.00				
STEEL EXTRUSION JOINT WITH NEOPRENE									
0060	2413-1200100	719.000	LF	125.00000	89,875.00				
NEOPRENE GLAND INSTALLATION AND TESTING									
0070	2414-6444100	4,108.300	LF	65.00000	267,039.50				
STEEL PIPE PEDESTRIAN HAND RAILING									

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0326; REPAIRS TO JULLEN DUBUQUE MISSISSIPPI RIVER BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2426-6772016	28.000	SF	900.00000	25,200.00				
CONCRETE REPAIR									
0090	2426-6772020	60.300	SF	730.00000	44,019.00				
PARTIAL DEPTH BRIDGE DECK FINISH PATCH									
0100	2499-0800000	126.000	LF	330.00000	41,580.00				
PAVING NOTCH REPLACEMENT									
0110	2499-9000100	2.000	EACH	6,000.00000	12,000.00				
MODULAR EXPANSION JOINT ASSEMBLY LEAK TESTING									
0120	2508-0804000	(1)	LS	43,000.00000	43,000.00				
BRIDGE CLEANING FOR PAINTING									
0130	2508-0805000	(1)	LS	2,739,700.00000	2,739,700.00				
BLAST CLEANING OF STRUCTURAL STEEL									
0140	2508-0970000	(1)	LS	800,000.00000	800,000.00				
CONTAINMENT									

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0326; REPAIRS TO JULLEN DUBUQUE MISSISSIPPI RIVER BRIDGE Cat Alt Set: Cat Alt Member:								
0150 2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	(1)	LS	50,000.00000	50,000.00				
0160 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	400,000.00000	400,000.00				
0170 2533-4980005 MOBILIZATION	(1)	LS	895,000.00000	895,000.00				
0180 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1)	LS	5,000.00000	5,000.00				
0190 2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	(1)	LS	60,000.00000	60,000.00				
0200 2595-0005125 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.	(1)	LS	6,500.00000	6,500.00				

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0326; REPAIRS TO JULLEN DUBUQUE MISSISSIPPI RIVER BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0210 2599-9999005 ('EACH' ITEM) BEARING PINTLE REPAIR	2.000	EACH	125,000.00000	250,000.00				
0220 2599-9999005 ('EACH' ITEM) GUSSET REPAIR	8.000	EACH	15,000.00000	120,000.00				
0230 2599-9999005 ('EACH' ITEM) HANDHOLE SCREENS	170.000	EACH	1,500.00000	255,000.00				
0240 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECKTREATMENT MATERIAL	1,654.000	GAL	60.40000	99,901.60				
0250 2599-9999009 ('LINEAR FEET' ITEM) FURNISH AND INSTALLNEOPRENE GLANDS(FOR MODULAR JOINTS)	180.000	LF	100.00000	18,000.00				
0260 2599-9999010 ('LUMP SUM' ITEM) WIND TONGUE REPAIR	(1)	LS	125,000.00000	125,000.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 DESIGN NO. 0326; REPAIRS TO JULLEN DUBUQUE MISSISSIPPI RIVER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0270 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	165,336.000 SF	1.00000	165,336.00				
Section Totals:			$10,425,462.30				

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0280 2102-2713090 EXCAVATION, CLASS 13, WASTE	14.200	CY	145.00000	2,059.00				
0290 2115-0100000 MODIFIED SUBBASE	8.200	CY	310.00000	2,542.00				
0300 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	24.400	SY	150.00000	3,660.00				
0310 2123-7450000 SHOULDER CONSTRUCTION, EARTH	0.500	STA	2,000.00000	1,000.00				
0320 2301-0690203 BRIDGE APPROACH, BR-203	922.700	SY	400.00000	369,080.00				
0330 2301-4874106 MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH	48.200	SY	380.00000	18,316.00				
0340 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	10,000.00000	10,000.00				

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0350	2412-0000100	776.600	SY	13.25000	10,289.95				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0360	2435-0600010	1.000	EACH	515.00000	515.00				
MANHOLE ADJUSTMENT, MINOR									
0370	2505-4008300	25.000	LF	45.00000	1,125.00				
STEEL BEAM GUARDRAIL									
0380	2505-4008420	2.000	EACH	3,800.00000	7,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0390	2505-4021010	2.000	EACH	400.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0400	2505-4021722	2.000	EACH	4,000.00000	8,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0410	2510-6745850	971.000	SY	25.00000	24,275.00				
REMOVAL OF PAVEMENT									

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0420	2511-6745900	25.600	SY	25.00000	640.00				
REMOVAL OF SIDEWALK									
0430	2511-7526004	25.600	SY	500.00000	12,800.00				
SIDEWALK, P.C. CONCRETE, 4 IN.									
0440	2513-0001081	2.000	EACH	14,000.00000	28,000.00				
CONCRETE BARRIER, TAPERED END, BA-108									
0450	2513-0471000	2.000	EACH	7,400.00000	14,800.00				
CONCRETE BARRIER, APPROACH, AS PER PLAN									
0460	2520-3350015	1.000	EACH	25,750.00000	25,750.00				
FIELD OFFICE									
0470	2527-9263209	233.170	STA	40.00000	9,326.80				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0480	2528-2518000	7.000	EACH	300.00000	2,100.00				
SAFETY CLOSURE									

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0490 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	75,000.00000	75,000.00				
0500 2528-8445110 TRAFFIC CONTROL	(1) LS	107,850.00000	107,850.00				
0510 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	150.000 CDAY	100.00000	15,000.00				
0520 2602-0000020 SILT FENCE	518.700 LF	2.00000	1,037.40				
0530 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	259.400 LF	0.01000	2.59				
0540 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	51.900 LF	0.01000	0.52				
Section Totals:			$751,569.26				
Contract Item Totals			**$11,177,031.56**				
Contract Time Totals							

Call Order: 005 **Contract ID:** 31-0209-273 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Contract Grand Totals	**$11,177,031.56**	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/26 95 Working Days

Contract ID: 36-0291-137
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: FREMONT
DBE Goal: 0.0%

Project Information:

Project: IMX-029-1(137)0--02-36
County: FREMONT
Route: I-29
Location: BNSF RR and Main St 0.4 mi N of Missouri State Line (NB/SB)

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $2,064,709.88

Project(s) and Vendor Ranking

Call Order: **006**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/26 95 Working Days

Contract ID: 36-0291-137

Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$2,064,709.88	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$2,267,896.17	109.84%
3	IO127	IOWA CIVIL CONTRACTING, INC.	$2,630,530.71	127.40%
4	GE119	GENERAL EXCAVATING, LLC	$2,975,639.64	144.12%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0126; A 364'-0 X 40'-0 CONTINUOUS WELED GIRDER BRIDGE**			**Cat Alt Set:**			**Cat Alt Member:**		
0010	2413-0698074	319.200	SY	350.00000	111,720.00	325.00000	103,740.00	493.19000	157,426.25
DECK REPAIR, CLASS A									
0020	2426-6772016	25.000	SF	350.00000	8,750.00	500.00000	12,500.00	612.08000	15,302.00
CONCRETE REPAIR									
0030	2499-0700070	(1)	LS	20,000.00000	20,000.00	30,000.00000	30,000.00	28,674.02000	28,674.02
BRIDGE RAISING									
0040	2507-6800061	35.000	TON	115.00000	4,025.00	90.00000	3,150.00	140.10000	4,903.50
REVETMENT, CLASS E									
0050	2508-0970000	(1)	LS	80,000.00000	80,000.00	35,000.00000	35,000.00	86,400.00000	86,400.00
CONTAINMENT									
0060	2508-0991000	(1)	LS	64,000.00000	64,000.00	75,000.00000	75,000.00	69,120.00000	69,120.00
PAINTING OF STRUCTURAL STEEL									
0070	2510-6745640	1,595.800	SY	25.00000	39,895.00	25.00000	39,895.00	11.54000	18,415.53
REMOVAL OF EXISTING P.C. OVERLAY									
0080	2533-4980005	(1)	LS	89,000.00000	89,000.00	101,500.00000	101,500.00	102,100.00000	102,100.00
MOBILIZATION									

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 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. 0126; A 364'-0 X 40'-0 CONTINUOUS WELED GIRDER BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0090	2595-0005105	(1)	LS	2,500.00000	2,500.00	12,500.00000	12,500.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0100	2599-9999010	(1)	LS	5,000.00000	5,000.00	20,000.00000	20,000.00	23,823.93000	23,823.93
('LUMP SUM' ITEM) Bearing Resetting									
0110	2599-9999010	(1)	LS	25,000.00000	25,000.00	24,400.00000	24,400.00	45,247.18000	45,247.18
('LUMP SUM' ITEM) Berm Erosion Repair									
Section Totals:					$449,890.00		$457,685.00		$556,412.41

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 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: 0002 **DESIGN NO. 0126; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN** **Cat Alt Set:** AA **Cat Alt Member:** 1							
0120 2413-0698066 DECK OVERLAY (CLASS O PCC)	1,595.800 SY						
Section Totals:							

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 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: 0003 DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN — **Cat Alt Set:** AA **Cat Alt Member:** 2								
0130 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	1,700.00000	1,700.00	100.00000	100.00	6,000.00000	6,000.00
0140 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1,595.800	SY	90.00000	143,622.00	115.00000	183,517.00	115.46000	184,251.07
0150 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	1,595.800	SY	1.80000	2,872.44	3.00000	4,787.40	5.00000	7,979.00
Section Totals:				$148,194.44		$188,404.40		$198,230.07

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0226; A 364'-0 X 40'-0 CONTINUOUS WELED GIRDER BRIDGE			**Cat Alt Set:**		**Cat Alt Member:**			
0160 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	60,000.00000	60,000.00	94,000.00000	94,000.00	46,494.98000	46,494.98
0170 2402-2720000 EXCAVATION, CLASS 20	65.000	CY	45.00000	2,925.00	140.00000	9,100.00	421.97000	27,428.05
0180 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	63.600	CY	2,500.00000	159,000.00	3,000.00000	190,800.00	1,514.61000	96,329.20
0190 2404-7775005 REINFORCING STEEL, EPOXY COATED	7,588.000	LB	2.70000	20,487.60	3.50000	26,558.00	4.07000	30,883.16
0200 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	192.000	LB	6.20000	1,190.40	12.00000	2,304.00	12.46000	2,392.32
0210 2413-0698074 DECK REPAIR, CLASS A	319.200	SY	350.00000	111,720.00	325.00000	103,740.00	493.75000	157,605.00
0220 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	122.800	LF	310.00000	38,068.00	335.00000	41,138.00	353.48000	43,407.34

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0226; A 364'-0 X 40'-0 CONTINUOUS WELED GIRDER BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0230 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	122.800	LF	80.00000	9,824.00	70.00000	8,596.00	83.28000	10,226.78
0240 2426-6772016 CONCRETE REPAIR	93.000	SF	210.00000	19,530.00	250.00000	23,250.00	611.70000	56,888.10
0250 2499-0700070 BRIDGE RAISING	(1)	LS	20,000.00000	20,000.00	30,000.00000	30,000.00	28,674.02000	28,674.02
0260 2501-8400172 TEMPORARY SHORING	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00	85,687.29000	85,687.29
0270 2508-0970000 CONTAINMENT	(1)	LS	80,000.00000	80,000.00	35,000.00000	35,000.00	86,400.00000	86,400.00
0280 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	64,000.00000	64,000.00	75,000.00000	75,000.00	69,120.00000	69,120.00
0290 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1,595.800	SY	25.00000	39,895.00	25.00000	39,895.00	11.54000	18,415.53

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 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: 0004 DESIGN NO. 0226; A 364'-0 X 40'-0 CONTINUOUS WELED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0300 2533-4980005 MOBILIZATION	(1)	LS	90,000.00000	90,000.00	101,500.00000	101,500.00	102,100.00000	102,100.00
0310 2599-9999010 ('LUMP SUM' ITEM) Bearing Resetting	(1)	LS	5,000.00000	5,000.00	23,000.00000	23,000.00	23,823.93000	23,823.93
0320 2599-9999010 ('LUMP SUM' ITEM) Berm Erosion Repair	(1)	LS	20,000.00000	20,000.00	15,000.00000	15,000.00	45,247.18000	45,247.18
Section Totals:				$756,640.00		$838,881.00		$931,122.88

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 0005 RAILROAD PROTECTIVE LIABILITY INSURANCE ITEM				**Cat Alt Set:**		**Cat Alt Member:**	
0330 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1) LS	2,500.00000	2,500.00	20,000.00000	20,000.00	5,000.00000	5,000.00
Section Totals:			$2,500.00		$20,000.00		$5,000.00

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) IOWA CIVIL CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 **DESIGN NO. 0226; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN** **Cat Alt Set:** BB **Cat Alt Member:** 1							
0340 2413-0698066 DECK OVERLAY (CLASS O PCC)	1,595.800 SY						
Section Totals:							

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(3) IOWA CIVIL CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 0007 DESIGN NO. 0226; ALTERNATE ‘BB’ OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE ‘BB’ OPTION 2 IS CHOSEN Cat Alt Set: BB Cat Alt Member: 2							
0350 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	1,700.00000	1,700.00	100.00000	100.00	6,000.00000	6,000.00
0360 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1,595.800 SY	90.00000	143,622.00	115.00000	183,517.00	115.46000	184,251.07
0370 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	1,595.800 SY	1.80000	2,872.44	3.00000	4,787.40	5.00000	7,979.00
Section Totals:			$148,194.44		$188,404.40		$198,230.07

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 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: 0008	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0380	2102-2625000	20.000	CY	65.00000	1,300.00	90.00000	1,800.00	79.38000	1,587.60
EMBANKMENT-IN-PLACE									
0390	2102-2713090	124.600	CY	35.00000	4,361.00	35.00000	4,361.00	48.70000	6,068.02
EXCAVATION, CLASS 13, WASTE									
0400	2105-8425015	80.000	CY	20.00000	1,600.00	45.00000	3,600.00	91.46000	7,316.80
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0410	2115-0100000	210.000	CY	90.00000	18,900.00	110.00000	23,100.00	144.27000	30,296.70
MODIFIED SUBBASE									
0420	2122-5500090	627.100	SY	110.00000	68,981.00	110.00000	68,981.00	140.00000	87,794.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0430	2123-7450000	4.300	STA	650.00000	2,795.00	750.00000	3,225.00	562.15000	2,417.25
SHOULDER CONSTRUCTION, EARTH									
0440	2301-0690203	807.700	SY	300.00000	242,310.00	290.00000	234,233.00	370.12000	298,945.92
BRIDGE APPROACH, BR-203									

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT
Letting Date: October 22, 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: 0008	**ROADWAY ITEMS**					Cat Alt Set:		Cat Alt Member:	
0450	2401-6745650	(1)	LS	1,400.00000	1,400.00	2,000.00000	2,000.00	8,204.56000	8,204.56
REMOVAL OF EXISTING STRUCTURES									
0460	2412-0000100	3,711.600	SY	3.25000	12,062.70	5.50000	20,413.80	6.24000	23,160.38
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0470	2503-0500402	2.000	EACH	6,500.00000	13,000.00	10,500.00000	21,000.00	17,851.40000	35,702.80
BRIDGE END DRAIN, DR-402									
0480	2505-4008300	300.000	LF	30.00000	9,000.00	33.00000	9,900.00	32.40000	9,720.00
STEEL BEAM GUARDRAIL									
0490	2505-4008410	2.000	EACH	3,250.00000	6,500.00	3,575.00000	7,150.00	3,510.00000	7,020.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0500	2505-4021010	2.000	EACH	325.00000	650.00	360.00000	720.00	351.00000	702.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0510	2505-4021720	2.000	EACH	4,250.00000	8,500.00	4,675.00000	9,350.00	4,590.00000	9,180.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 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: 0008	**ROADWAY ITEMS**					Cat Alt Set:		Cat Alt Member:	
0520	2505-6765006	150.000	LF	70.00000	10,500.00	77.00000	11,550.00	75.60000	11,340.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0530	2510-6745850	1,147.800	SY	22.00000	25,251.60	25.00000	28,695.00	36.57000	41,975.05
REMOVAL OF PAVEMENT									
0540	2526-8285000	(1)	LS	1.00000	1.00	1.00000	1.00	17,280.00000	17,280.00
CONSTRUCTION SURVEY									
0550	2527-9263146	16.000	EACH	100.00000	1,600.00	110.00000	1,760.00	108.00000	1,728.00
PAINTED SYMBOLS AND LEGENDS, Refer to tab 108-29									
0560	2527-9263181	282.670	STA	30.00000	8,480.10	33.00000	9,328.11	32.40000	9,158.51
PAVEMENT MARKINGS REMOVED									
0570	2527-9263190	16.000	EACH	100.00000	1,600.00	110.00000	1,760.00	108.00000	1,728.00
SYMBOLS AND LEGENDS REMOVED									
0580	2527-9263209	284.120	STA	30.00000	8,523.60	33.00000	9,375.96	32.40000	9,205.49
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT
Letting Date: October 22, 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: 0008	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0590	2528-8400048	2,950.000	LF	11.50000	33,925.00	12.65000	37,317.50	12.42000	36,639.00
TEMPORARY BARRIER RAIL, CONCRETE									
0600	2528-8445110	(1)	LS	35,250.00000	35,250.00	29,500.00000	29,500.00	40,000.00000	40,000.00
TRAFFIC CONTROL									
0610	2528-8445113	45.000	EACH	575.00000	25,875.00	575.00000	25,875.00	575.00000	25,875.00
FLAGGERS									
0620	2528-9290050	130.000	CDAY	75.00000	9,750.00	15.00000	1,950.00	81.00000	10,530.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0630	2551-0000110	4.000	EACH	900.00000	3,600.00	1,000.00000	4,000.00	972.00000	3,888.00
TEMP CRASH CUSHION									
0640	2602-0000020	1,100.000	LF	2.90000	3,190.00	2.90000	3,190.00	3.24000	3,564.00
SILT FENCE									
0650	2602-0000071	550.000	LF	0.50000	275.00	0.50000	275.00	0.87000	478.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 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: 0008 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0660 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	110.000 LF	1.00000	110.00	1.00000	110.00	0.27000	29.70
Section Totals:			$559,291.00		$574,521.37		$741,535.28
Contract Item Totals			**$2,064,709.88**		**$2,267,896.17**		**$2,630,530.71**
Contract Time Totals							
Contract Grand Totals			**$2,064,709.88**		**$2,267,896.17**		**2,630,530.71**

( ) indicates item is bid as Lump Sum

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) GENERAL EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0126; A 364'-0 X 40'-0 CONTINUOUS WELED GIRDER BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2413-0698074	319.200	SY	400.00000	127,680.00				
DECK REPAIR, CLASS A									
0020	2426-6772016	25.000	SF	155.00000	3,875.00				
CONCRETE REPAIR									
0030	2499-0700070	(1)	LS	25,000.00000	25,000.00				
BRIDGE RAISING									
0040	2507-6800061	35.000	TON	115.00000	4,025.00				
REVETMENT, CLASS E									
0050	2508-0970000	(1)	LS	115,469.00000	115,469.00				
CONTAINMENT									
0060	2508-0991000	(1)	LS	91,000.00000	91,000.00				
PAINTING OF STRUCTURAL STEEL									
0070	2510-6745640	1,595.800	SY	8.45000	13,484.51				
REMOVAL OF EXISTING P.C. OVERLAY									
0080	2533-4980005	(1)	LS	310,000.00000	310,000.00				
MOBILIZATION									

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL EXCAVATING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 364'-0 X 40'-0 CONTINUOUS WELED GIRDER BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0090 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1) LS	9,000.00000	9,000.00				
0100 2599-9999010 ('LUMP SUM' ITEM) Bearing Resetting	(1) LS	20,000.00000	20,000.00				
0110 2599-9999010 ('LUMP SUM' ITEM) Berm Erosion Repair	(1) LS	75,000.00000	75,000.00				
Section Totals:			$794,533.51				

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) GENERAL EXCAVATING, LLC Unit Price	 Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0126; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**					**Cat Alt Set:** AA		**Cat Alt Member:** 1	
0120	2413-0698066	1,595.800	SY	105.00000	167,559.00				
DECK OVERLAY (CLASS O PCC)									
Section Totals:					$167,559.00				

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0126; ALTERNATE ‘AA’ OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 2 IS CHOSEN	**Cat Alt Set:** AA **Cat Alt Member:** 2						
0130 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS						
0140 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1,595.800 SY						
0150 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	1,595.800 SY						
Section Totals:							

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) GENERAL EXCAVATING, LLC Unit Price	(4) GENERAL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0226; A 364'-0 X 40'-0 CONTINUOUS WELED GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0160 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	100,000.00000	100,000.00				
0170 2402-2720000 EXCAVATION, CLASS 20	65.000	CY	75.00000	4,875.00				
0180 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	63.600	CY	1,400.00000	89,040.00				
0190 2404-7775005 REINFORCING STEEL, EPOXY COATED	7,588.000	LB	4.00000	30,352.00				
0200 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	192.000	LB	5.50000	1,056.00				
0210 2413-0698074 DECK REPAIR, CLASS A	319.200	SY	375.00000	119,700.00				
0220 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	122.800	LF	435.00000	53,418.00				

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 DESIGN NO. 0226; A 364'-0 X 40'-0 CONTINUOUS WELED GIRDER BRIDGE			**Cat Alt Set:**		**Cat Alt Member:**			
0230 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	122.800	LF	205.00000	25,174.00				
0240 2426-6772016 CONCRETE REPAIR	93.000	SF	150.00000	13,950.00				
0250 2499-0700070 BRIDGE RAISING	(1)	LS	25,000.00000	25,000.00				
0260 2501-8400172 TEMPORARY SHORING	(1)	LS	25,000.00000	25,000.00				
0270 2508-0970000 CONTAINMENT	(1)	LS	115,470.00000	115,470.00				
0280 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	91,000.00000	91,000.00				
0290 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1,595.800	SY	8.45000	13,484.51				

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**DESIGN NO. 0226; A 364'-0 X 40'-0 CONTINUOUS WELED GIRDER BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0300	2533-4980005	(1)	LS	310,000.00000	310,000.00				
MOBILIZATION									
0310	2599-9999010	(1)	LS	20,000.00000	20,000.00				
('LUMP SUM' ITEM) Bearing Resetting									
0320	2599-9999010	(1)	LS	45,000.00000	45,000.00				
('LUMP SUM' ITEM) Berm Erosion Repair									
Section Totals:					$1,082,519.51				

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 RAILROAD PROTECTIVE LIABILITY INSURANCE ITEM				**Cat Alt Set:**		**Cat Alt Member:**	
0330 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1) LS	9,000.00000	9,000.00				
Section Totals:			$9,000.00				

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**DESIGN NO. 0226; ALTERNATE ‘BB’ OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE ‘BB’ OPTION 1 IS CHOSEN**	**Cat Alt Set:** BB	**Cat Alt Member:** 1						
0340	2413-0698066	1,595.800	SY	105.00000	167,559.00				
DECK OVERLAY (CLASS O PCC)									
Section Totals:					$167,559.00				

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL EXCAVATING, LLC Unit Price	(4) GENERAL EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0226; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN — **Cat Alt Set:** BB **Cat Alt Member:** 2							
0350 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS						
0360 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1,595.800 SY						
0370 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	1,595.800 SY						
Section Totals:							

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0380 2102-2625000 EMBANKMENT-IN-PLACE	20.000	CY	70.00000	1,400.00				
0390 2102-2713090 EXCAVATION, CLASS 13, WASTE	124.600	CY	80.00000	9,968.00				
0400 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	80.000	CY	30.00000	2,400.00				
0410 2115-0100000 MODIFIED SUBBASE	210.000	CY	105.00000	22,050.00				
0420 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	627.100	SY	125.00000	78,387.50				
0430 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.300	STA	350.00000	1,505.00				
0440 2301-0690203 BRIDGE APPROACH, BR-203	807.700	SY	450.00000	363,465.00				

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) GENERAL EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**ROADWAY ITEMS**					Cat Alt Set:		Cat Alt Member:	
0450	2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	10,000.00000	10,000.00				
0460	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	3,711.600	SY	4.55000	16,887.78				
0470	2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	13,000.00000	26,000.00				
0480	2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	35.00000	10,500.00				
0490	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	4,000.00000	8,000.00				
0500	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	400.00000	800.00				
0510	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	5,000.00000	10,000.00				

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0520 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	150.000	LF	75.00000	11,250.00				
0530 2510-6745850 REMOVAL OF PAVEMENT	1,147.800	SY	15.00000	17,217.00				
0540 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	15,000.00000	15,000.00				
0550 2527-9263146 PAINTED SYMBOLS AND LEGENDS, Refer to tab 108-29	16.000	EACH	185.00000	2,960.00				
0560 2527-9263181 PAVEMENT MARKINGS REMOVED	282.670	STA	32.00000	9,045.44				
0570 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	115.00000	1,840.00				
0580 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	284.120	STA	45.00000	12,785.40				

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0590	2528-8400048	2,950.000	LF	12.00000	35,400.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0600	2528-8445110	(1)	LS	45,000.00000	45,000.00				
TRAFFIC CONTROL									
0610	2528-8445113	45.000	EACH	575.00000	25,875.00				
FLAGGERS									
0620	2528-9290050	130.000	CDAY	80.00000	10,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0630	2551-0000110	4.000	EACH	600.00000	2,400.00				
TEMP CRASH CUSHION									
0640	2602-0000020	1,100.000	LF	3.15000	3,465.00				
SILT FENCE									
0650	2602-0000071	550.000	LF	0.60000	330.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Call Order: 006 **Contract ID:** 36-0291-137 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) GENERAL EXCAVATING, LLC Unit Price	 Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0660 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	110.000 LF	1.25000	137.50				
Section Totals:			$754,468.62				
Contract Item Totals			**$2,975,639.64**				
Contract Time Totals							
Contract Grand Totals			**$2,975,639.64**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Call Order: 007
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 80 Working Days

Contract ID: 36-C036-095
Awarded Vendor: DIXON CONSTR. CO.

Primary County: FREMONT
DBE Goal: 0.0%

Project Information:

Project: BROS-C036(95)--8J-36
County: FREMONT
Route: J 52
Location: On J 52 (270th Street), Over MILL CREEK, S4 T67 R40

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $913,165.05

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **007**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 80 Working Days

Contract ID: 36-C036-095

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.	$913,165.05	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$999,833.16	109.49%
3	CO040	A.M. COHRON & SON, INC.	$1,135,616.22	124.36%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$1,320,179.75	144.57%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 36-C036-095 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	 Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	 Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	 Ext Amount
SECTION: 0001 ITEMS FOR 130'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.460	ACRE	5,000.00000	2,300.00	15,000.00000	6,900.00	7,496.06000	3,448.19
0020 2102-2625000 EMBANKMENT-IN-PLACE	1,837.410	CY	21.00000	38,585.61	10.00000	18,374.10	9.30000	17,087.91
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	122.870	CY	10.00000	1,228.70	7.00000	860.09	9.28000	1,140.23
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,367.720	CY	7.00000	9,574.04	4.50000	6,154.74	2.50000	3,419.30
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	284.000	TON	49.00000	13,916.00	45.00000	12,780.00	62.37000	17,713.08
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	35,000.00000	35,000.00	50,000.00000	50,000.00	32,982.70000	32,982.70
0070 2402-2720000 EXCAVATION, CLASS 20	94.000	CY	50.00000	4,700.00	30.00000	2,820.00	24.76000	2,327.44

Call Order: 007 **Contract ID:** 36-C036-095 **Primary County:** FREMONT
Letting Date: October 22, 2025

Line No / Item Number / Item Description		Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.	
Alt Set / Alt Member				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR 130'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2403-0100010	348.200	CY	570.00000	198,474.00	1,010.00000	351,682.00	1,177.80000	410,109.96
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	81,689.000	LB	1.70000	138,871.30	1.45000	118,449.05	1.60000	130,702.40
REINFORCING STEEL, EPOXY COATED									
0100	2414-6424124	284.500	LF	125.00000	35,562.50	105.00000	29,872.50	112.92000	32,125.74
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	3,315.000	LF	49.00000	162,435.00	52.00000	172,380.00	60.43000	200,325.45
PILES, STEEL, HP 10 X 42									
0120	2501-5478042	480.000	LF	177.00000	84,960.00	150.00000	72,000.00	177.99000	85,435.20
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0130	2501-6335010	140.000	LF	50.00000	7,000.00	45.00000	6,300.00	80.95000	11,333.00
PREBORED HOLES									
0140	2505-4008420	4.000	EACH	2,500.00000	10,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Call Order: 007 **Contract ID:** 36-C036-095 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) A.M. COHRON & SON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 130'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0150 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00	200.00000	800.00	200.00000	800.00
0160 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	4,000.00000	16,000.00	3,200.00000	12,800.00	3,200.00000	12,800.00
0170 2507-3250005 ENGINEERING FABRIC	854.400	SY	3.00000	2,563.20	2.95000	2,520.48	4.92000	4,203.65
0180 2507-6800061 REVETMENT, CLASS E	731.800	TON	72.00000	52,689.60	64.00000	46,835.20	87.26000	63,856.87
0190 2528-2518000 SAFETY CLOSURE	2.000	EACH	500.00000	1,000.00	100.00000	200.00	100.00000	200.00
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,700.00000	5,700.00	3,000.00000	3,000.00	2,200.00000	2,200.00
0210 2533-4980005 MOBILIZATION	(1)	LS	87,000.00000	87,000.00	70,000.00000	70,000.00	91,000.00000	91,000.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 007 **Contract ID:** 36-C036-095 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR 130'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0220 2601-2634100 MULCHING	0.290 ACRE	3,500.00000	1,015.00	7,000.00000	2,030.00	3,500.00000	1,015.00
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.290 ACRE	3,500.00000	1,015.00	7,000.00000	2,030.00	3,500.00000	1,015.00
0240 2602-0000020 SILT FENCE	609.000 LF	2.90000	1,766.10	4.00000	2,436.00	2.90000	1,766.10
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	609.000 LF	1.00000	609.00	1.00000	609.00	1.00000	609.00
Section Totals:			$913,165.05		$999,833.16		$1,135,616.22
Contract Item Totals			**$913,165.05**		**$999,833.16**		**$1,135,616.22**
Contract Time Totals							
Contract Grand Totals			**$913,165.05**		**$999,833.16**		**1,135,616.22**

( ) indicates item is bid as Lump Sum

Call Order: 007 **Contract ID:** 36-C036-095 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 130'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.460 ACRE	16,500.00000	7,590.00				
0020 2102-2625000 EMBANKMENT-IN-PLACE	1,837.410 CY	55.94000	102,784.72				
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	122.870 CY	29.20000	3,587.80				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,367.720 CY	18.62000	25,466.95				
0050 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	284.000 TON	60.57000	17,201.88				
0060 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	55,169.27000	55,169.27				
0070 2402-2720000 EXCAVATION, CLASS 20	94.000 CY	56.85000	5,343.90				

Call Order: 007 **Contract ID:** 36-C036-095 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 130'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**		**Cat Alt Member:**	
0080	2403-0100010	348.200	CY	1,121.12000	390,373.98				
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	81,689.000	LB	1.42000	115,998.38				
REINFORCING STEEL, EPOXY COATED									
0100	2414-6424124	284.500	LF	179.88000	51,175.86				
CONCRETE OPEN RAILING, TL-4									
0110	2501-0201042	3,315.000	LF	53.05000	175,860.75				
PILES, STEEL, HP 10 X 42									
0120	2501-5478042	480.000	LF	339.32000	162,873.60				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0130	2501-6335010	140.000	LF	350.00000	49,000.00				
PREBORED HOLES									
0140	2505-4008420	4.000	EACH	2,000.00000	8,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Call Order: 007 **Contract ID:** 36-C036-095 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR 130'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2505-4021010	4.000	EACH	200.00000	800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0160	2505-4021722	4.000	EACH	3,200.00000	12,800.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0170	2507-3250005	854.400	SY	8.29000	7,082.98				
ENGINEERING FABRIC									
0180	2507-6800061	731.800	TON	78.32000	57,314.58				
REVETMENT, CLASS E									
0190	2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	2,950.00000	2,950.00				
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	64,000.00000	64,000.00				
MOBILIZATION									

Call Order: 007 **Contract ID:** 36-C036-095 **Primary County:** FREMONT
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 130'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0220 2601-2634100 MULCHING	0.290 ACRE	3,500.00000	1,015.00				
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.290 ACRE	3,500.00000	1,015.00				
0240 2602-0000020 SILT FENCE	609.000 LF	2.90000	1,766.10				
0250 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	609.000 LF	1.00000	609.00				
Section Totals:			$1,320,179.75				
Contract Item Totals			**$1,320,179.75**				
Contract Time Totals							
Contract Grand Totals			**$1,320,179.75**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 25 Working Days

Contract ID: 40-0204-059

Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: HAMILTON
DBE Goal: 0.0%

Project Information:

Project:	BRF-020-4(59)--38-40	**WorkType:**	BRIDGE DECK OVERLAY
County:	HAMILTON	**Prj Awd Amt:**	$536,546.80
Route:	U.S. 20		
Location:	Co Rd R38 Interchange (EB/WB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **008**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 25 Working Days

Contract ID: 40-0204-059
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: HAMILTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$536,546.80	100.00%
2	CH320	CHRISTENSEN BROS., INC.	$583,250.20	108.70%
3	BO413	BOULDER CONTRACTING, LLC.	$608,644.25	113.44%
4	WI040	WICKS CONSTRUCTION, INC.	$609,540.78	113.60%
5	CR120	CRAMER AND ASSOC., INC.	$622,646.23	116.05%
6	PC015	PCIROADS, LLC	$747,987.72	139.41%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0126; A 134'-8 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**			**Cat Alt Set:**			**Cat Alt Member:**		
0010	2413-0698074	182.200	SY	500.00000	91,100.00	400.00000	72,880.00	327.00000	59,579.40
DECK REPAIR, CLASS A									
0020	2426-6772016	47.500	SF	300.00000	14,250.00	200.00000	9,500.00	275.00000	13,062.50
CONCRETE REPAIR									
0030	2510-6745640	795.400	SY	20.00000	15,908.00	13.00000	10,340.20	16.00000	12,726.40
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	12,500.00000	12,500.00	24,000.00000	24,000.00	21,500.00000	21,500.00
MOBILIZATION									
Section Totals:					$133,758.00		$116,720.20		$106,868.30

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) CHRISTENSEN BROS., INC. Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0002 DESIGN NO. 0126; ALTERNATE ‘AA’ OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 1 IS CHOSEN — **Cat Alt Set:** AA **Cat Alt Member:** 1							
0050 2413-0698066 DECK OVERLAY (CLASS O PCC)	795.400 SY						
Section Totals:							

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA		**Cat Alt Member:** 2	
0060	2403-1000010	(1)	LS	1.00000	1.00	4,000.00000	4,000.00	7,500.00000	7,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0070	2413-0698067	795.400	SY	100.00000	79,540.00	150.00000	119,310.00	164.00000	130,445.60
DECK OVERLAY (CLASS HPC-O PCC)									
0080	2413-1000005	795.400	SY	4.00000	3,181.60	2.50000	1,988.50	2.50000	1,988.50
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					$82,722.60		$125,298.50		$139,934.10

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) BOULDER CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 **DESIGN NO. 0226; A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE** **Cat Alt Set:** **Cat Alt Member:**								
0090 2413-0698074 DECK REPAIR, CLASS A	140.200	SY	500.00000	70,100.00	400.00000	56,080.00	327.00000	45,845.40
0100 2426-6772016 CONCRETE REPAIR	20.000	SF	300.00000	6,000.00	200.00000	4,000.00	275.00000	5,500.00
0110 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	611.800	SY	20.00000	12,236.00	13.00000	7,953.40	16.50000	10,094.70
0120 2533-4980005 MOBILIZATION	(1)	LS	12,500.00000	12,500.00	34,000.00000	34,000.00	23,500.00000	23,500.00
Section Totals:				$100,836.00		$102,033.40		$84,940.10

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) BOULDER CONTRACTING, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 **DESIGN NO. 0226; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN** **Cat Alt Set:** BB **Cat Alt Member:** 1							
0130 2413-0698066 DECK OVERLAY (CLASS O PCC)	611.800 SY						
Section Totals:							

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

SECTION: 0006 **DESIGN NO. 0226; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN** **Cat Alt Set:** BB **Cat Alt Member:** 2

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) Ext Amount
0140 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	1.00000	1.00	4,000.00000	4,000.00	7,500.00000	7,500.00
0150 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	611.800	SY	125.00000	76,475.00	150.00000	91,770.00	198.00000	121,136.40
0160 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	611.800	SY	4.00000	2,447.20	2.50000	1,529.50	2.50000	1,529.50
Section Totals:				$78,923.20		$97,299.50		$130,165.90

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) BOULDER CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,315.700	SY	8.00000	10,525.60	8.00000	10,525.60	7.50000	9,867.75
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	922.000	LF	10.00000	9,220.00	5.00000	4,610.00	12.00000	11,064.00
0190 2505-4008300 STEEL BEAM GUARDRAIL	562.500	LF	24.00000	13,500.00	30.00000	16,875.00	25.00000	14,062.50
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,800.00000	11,200.00	2,950.00000	11,800.00	2,900.00000	11,600.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1,400.00	275.00000	1,100.00	356.00000	1,424.00
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,300.00000	13,200.00	3,200.00000	12,800.00	3,400.00000	13,600.00

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

SECTION: 0007 ROADWAY ITEMS **Cat Alt Set:** **Cat Alt Member:**

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CHRISTENSEN BROS., INC. Unit Price	(2) Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) Ext Amount
0230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	150.00000	2,400.00	100.00000	1,600.00	153.00000	2,448.00
0240 2527-9263181 PAVEMENT MARKINGS REMOVED	35.600	STA	100.00000	3,560.00	125.00000	4,450.00	102.00000	3,631.20
0250 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	175.00000	2,800.00	100.00000	1,600.00	178.00000	2,848.00
0260 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	68.200	STA	27.00000	1,841.40	70.00000	4,774.00	28.00000	1,909.60
0270 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	94.200	STA	200.00000	18,840.00	170.00000	16,014.00	204.00000	19,216.80
0280 2528-2518000 SAFETY CLOSURE	1.000	EACH	200.00000	200.00	200.00000	200.00	204.00000	204.00
0290 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000	LF	11.60000	10,440.00	17.00000	15,300.00	12.00000	10,800.00

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) BOULDER CONTRACTING, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0300 2528-8445110 TRAFFIC CONTROL	(1)	LS	22,000.00000	22,000.00	22,900.00000	22,900.00	21,000.00000	21,000.00
0310 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	120.000	CDAY	69.00000	8,280.00	25.00000	3,000.00	71.00000	8,520.00
0320 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	500.00000	2,000.00	1,000.00000	4,000.00	510.00000	2,040.00
0330 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	500.00000	500.00	3,000.00000	3,000.00	2,000.00000	2,000.00
0340 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,400.000	LF	5.00000	7,000.00	5.00000	7,000.00	6.25000	8,750.00
0350 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,400.000	LF	1.00000	1,400.00	0.25000	350.00	1.25000	1,750.00
Section Totals:				$140,307.00		$141,898.60		$146,735.85
Contract Item Totals				**$536,546.80**		**$583,250.20**		**$608,644.25**

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Contract Time Totals			
Contract Grand Totals	**$536,546.80**	**$583,250.20**	**608,644.25**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) WICKS CONSTRUCTION, INC.		(5) CRAMER AND ASSOC., INC.		(6) PCIROADS, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 134'-8 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0010 2413-0698074 DECK REPAIR, CLASS A	182.200	SY	340.00000	61,948.00	400.00000	72,880.00	305.00000	55,571.00
0020 2426-6772016 CONCRETE REPAIR	47.500	SF	200.00000	9,500.00	250.00000	11,875.00	100.00000	4,750.00
0030 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	795.400	SY	41.36000	32,897.74	28.00000	22,271.20	39.00000	31,020.60
0040 2533-4980005 MOBILIZATION	(1)	LS	30,000.00000	30,000.00	31,000.00000	31,000.00	79,139.94000	79,139.94
Section Totals:				$134,345.74		$138,026.20		$170,481.54

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(6) PCIROADS, LLC Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0126; ALTERNATE ‘AA’ OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 1 IS CHOSEN Cat Alt Set: AA Cat Alt Member: 1							
0050 2413-0698066 DECK OVERLAY (CLASS O PCC)	795.400 SY					192.58000	153,178.13
Section Totals:							$153,178.13

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	(6) PCIROADS, LLC Unit Price	(6) PCIROADS, LLC Ext Amount
SECTION: 0003 DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN Cat Alt Set: AA Cat Alt Member: 2								
0060 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	3,000.00000	3,000.00	1,700.00000	1,700.00		
0070 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	795.400	SY	141.50000	112,549.10	165.00000	131,241.00		
0080 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	795.400	SY	3.40000	2,704.36	2.75000	2,187.35		
Section Totals:				$118,253.46		$135,128.35		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	(6) PCIROADS, LLC Unit Price	(6) PCIROADS, LLC Ext Amount
SECTION: 0004	**DESIGN NO. 0226; A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0090	2413-0698074	140.200	SY	340.00000	47,668.00	400.00000	56,080.00	305.00000	42,761.00
DECK REPAIR, CLASS A									
0100	2426-6772016	20.000	SF	260.00000	5,200.00	250.00000	5,000.00	100.00000	2,000.00
CONCRETE REPAIR									
0110	2510-6745640	611.800	SY	41.36000	25,304.05	30.00000	18,354.00	45.27000	27,696.19
REMOVAL OF EXISTING P.C. OVERLAY									
0120	2533-4980005	(1)	LS	30,000.00000	30,000.00	31,000.00000	31,000.00	79,139.94000	79,139.94
MOBILIZATION									
Section Totals:					$108,172.05		$110,434.00		$151,597.13

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC.		(5) CRAMER AND ASSOC., INC.		(6) PCIROADS, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0226; ALTERNATE ‘BB’ OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE ‘BB’ OPTION 1 IS CHOSEN — Cat Alt Set: BB, Cat Alt Member: 1							
0130 2413-0698066 DECK OVERLAY (CLASS O PCC)	611.800 SY					215.04000	131,561.47
Section Totals:							$131,561.47

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

SECTION: 0006 DESIGN NO. 0226; ALTERNATE ‘BB’ OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE ‘BB’ OPTION 2 IS CHOSEN **Cat Alt Set:** BB **Cat Alt Member:** 2

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	(6) PCIROADS, LLC Unit Price	(6) PCIROADS, LLC Ext Amount
0140 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	0.01000	0.01	1,700.00000	1,700.00		
0150 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	611.800 SY	170.00000	104,006.00	165.00000	100,947.00		
0160 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	611.800 SY	3.40000	2,080.12	2.75000	1,682.45		
Section Totals:			$106,086.13		$104,329.45		

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) WICKS CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) PCIROADS, LLC Unit Price	(6) Ext Amount
SECTION: 0007 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0170 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,315.700	SY	10.00000	13,157.00	7.25000	9,538.83	8.50000	11,183.45
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	922.000	LF	12.50000	11,525.00	9.00000	8,298.00	9.00000	8,298.00
0190 2505-4008300 STEEL BEAM GUARDRAIL	562.500	LF	24.00000	13,500.00	24.00000	13,500.00	24.00000	13,500.00
0200 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
0210 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
0220 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,300.00000	13,200.00

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) WICKS CONSTRUCTION, INC. Unit Price	(4) WICKS CONSTRUCTION, INC. Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) CRAMER AND ASSOC., INC. Ext Amount	(6) PCIROADS, LLC Unit Price	(6) PCIROADS, LLC Ext Amount
SECTION: 0007 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0230 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	150.00000	2,400.00	150.00000	2,400.00	100.00000	1,600.00
0240 2527-9263181 PAVEMENT MARKINGS REMOVED	35.600	STA	100.00000	3,560.00	100.00000	3,560.00	125.00000	4,450.00
0250 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	175.00000	2,800.00	175.00000	2,800.00	100.00000	1,600.00
0260 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	68.200	STA	27.00000	1,841.40	27.00000	1,841.40	70.00000	4,774.00
0270 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	94.200	STA	200.00000	18,840.00	200.00000	18,840.00	170.00000	16,014.00
0280 2528-2518000 SAFETY CLOSURE	1.000	EACH	200.00000	200.00	200.00000	200.00	200.00000	200.00
0290 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	900.000	LF	11.60000	10,440.00	11.60000	10,440.00	17.00000	15,300.00

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) WICKS CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) CRAMER AND ASSOC., INC. Unit Price	(5) Ext Amount	(6) PCIROADS, LLC Unit Price	(6) Ext Amount
SECTION: 0007 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0300 2528-8445110 TRAFFIC CONTROL	(1)	LS	20,500.00000	20,500.00	20,500.00000	20,500.00	22,900.00000	22,900.00
0310 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	120.000	CDAY	69.00000	8,280.00	69.00000	8,280.00	25.00000	3,000.00
0320 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	1,000.00000	4,000.00
0330 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	2,100.00000	2,100.00	1,200.00000	1,200.00	1,200.00000	1,200.00
0340 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,400.000	LF	3.75000	5,250.00	3.65000	5,110.00	5.00000	7,000.00
0350 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,400.000	LF	0.35000	490.00	0.30000	420.00	0.25000	350.00
Section Totals:				$142,683.40		$134,728.23		$141,169.45
Contract Item Totals				**$609,540.78**		**$622,646.23**		**$747,987.72**

Call Order: 008 **Contract ID:** 40-0204-059 **Primary County:** HAMILTON

Letting Date: October 22, 2025

Contract Time Totals			
Contract Grand Totals	**$609,540.78**	**$622,646.23**	**747,987.72**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **009**
Contract ID: 42-1758-038
Primary County: HARDIN
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: BOULDER CONTRACTING, LLC.
Contract Period: Start Date: 06/29/26 60 Working Days

Project Information:

Project: BRF-175-8(38)--38-42
WorkType: BRIDGE DECK OVERLAY
County: HARDIN
Prj Awd Amt: $813,857.58
Route: IOWA 175
Location: Iowa River 0.1 mi W of Co Rd S56 in Eldora

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Contract ID: 42-1758-038
Primary County: HARDIN
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: BOULDER CONTRACTING, LLC.
Contract Period: Start Date: 06/29/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$813,857.58	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$843,429.37	103.63%
3	WI040	WICKS CONSTRUCTION, INC.	$854,117.12	104.95%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$856,201.93	105.20%

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0001 DESIGN NO. 0126 451'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	84,000.00000	84,000.00	100,000.00000	100,000.00	77,500.00000	77,500.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	19.800	CY	3,618.00000	71,636.40	7,000.00000	138,600.00	3,925.00000	77,715.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	9,006.660	LB	2.50000	22,516.65	3.00000	27,019.98	2.75000	24,768.32
0040 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	158.540	LB	11.00000	1,743.94	7.00000	1,109.78	10.00000	1,585.40
0050 2413-0698074 DECK REPAIR, CLASS A	86.900	SY	308.00000	26,765.20	375.00000	32,587.50	340.00000	29,546.00
0060 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	81.000	LF	352.00000	28,512.00	290.00000	23,490.00	300.00000	24,300.00
0070 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	81.000	LF	73.00000	5,913.00	75.00000	6,075.00	75.00000	6,075.00

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0126 451'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0080 2414-6424110 CONCRETE BARRIER RAILING	95.400	LF	236.00000	22,514.40	135.00000	12,879.00	175.00000	16,695.00
0090 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	438.700	LF	110.00000	48,257.00	95.00000	41,676.50	125.00000	54,837.50
0100 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	453.000	LF	78.00000	35,334.00	80.00000	36,240.00	83.00000	37,599.00
0110 2426-6772013 REPAIR BEAM ENDS	6.000	EACH	3,733.00000	22,398.00	2,000.00000	12,000.00	2,350.00000	14,100.00
0120 2426-6772016 CONCRETE REPAIR	101.900	SF	287.00000	29,245.30	200.00000	20,380.00	175.00000	17,832.50
0130 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	494.580	LF	38.00000	18,794.04	37.00000	18,299.46	40.00000	19,783.20
0140 2533-4980005 MOBILIZATION	(1)	LS	42,000.00000	42,000.00	80,000.00000	80,000.00	79,000.00000	79,000.00
Section Totals:				$459,629.93		$550,357.22		$481,336.92

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0002 Design No. 0126; ALTERNATE ‘AA’ OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 1 IS CHOSEN **Cat Alt Set:** AA **Cat Alt Member:** 1							
0150 2413-0698066 DECK OVERLAY (CLASS O PCC)	2,092.240 SY						
Section Totals:							

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003 Design No. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN Cat Alt Set: AA Cat Alt Member: 2								
0160 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	7,500.00000	7,500.00	1,200.00000	1,200.00	3,000.00000	3,000.00
0170 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	2,092.240	SY	102.00000	213,408.48	65.00000	135,995.60	115.00000	240,607.60
0180 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	2,092.240	SY	2.50000	5,230.60	2.50000	5,230.60	3.00000	6,276.72
Section Totals:				$226,139.08		$142,426.20		$249,884.32

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0190 2102-0425071 SPECIAL BACKFILL	4.900	CY	146.00000	715.40	160.00000	784.00	100.00000	490.00
0200 2102-2713090 EXCAVATION, CLASS 13, WASTE	8.000	CY	74.00000	592.00	45.00000	360.00	100.00000	800.00
0210 2115-0100000 MODIFIED SUBBASE	1.600	CY	144.00000	230.40	300.00000	480.00	100.00000	160.00
0220 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	26.400	SY	178.00000	4,699.20	550.00000	14,520.00	250.00000	6,600.00
0230 2123-7450020 SHOULDER FINISHING, EARTH	0.250	STA	3,000.00000	750.00	5,000.00000	1,250.00	2,000.00000	500.00
0240 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	19.100	SY	128.00000	2,444.80	550.00000	10,505.00	225.00000	4,297.50
0250 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	43.600	LF	78.00000	3,400.80	35.00000	1,526.00	77.00000	3,357.20

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC.		(2) CRAMER AND ASSOC., INC.		(3) WICKS CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,947.900	SY	5.75000	11,200.43	5.50000	10,713.45	6.25000	12,174.38
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	62.500	LF	15.00000	937.50	45.00000	2,812.50	15.00000	937.50
0280 2510-6745850 REMOVAL OF PAVEMENT	30.700	SY	70.00000	2,149.00	125.00000	3,837.50	50.00000	1,535.00
0290 2511-6745900 REMOVAL OF SIDEWALK	8.200	SY	95.00000	779.00	125.00000	1,025.00	25.00000	205.00
0300 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	12.200	SY	114.00000	1,390.80	750.00000	9,150.00	100.00000	1,220.00
0310 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 19 LF	2.000	EACH	5,600.00000	11,200.00	4,800.00000	9,600.00	5,450.00000	10,900.00
0320 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 20 LF	1.000	EACH	7,600.00000	7,600.00	4,800.00000	4,800.00	5,450.00000	5,450.00

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0330	2524-6765210	6.000	EACH	102.00000	612.00	100.00000	600.00	100.00000	600.00
REMOVAL OF TYPE A SIGN ASSEMBLY									
0340	2524-9100030	4.000	EACH	306.00000	1,224.00	150.00000	600.00	300.00000	1,200.00
OBJECT MARKER, TYPE 3									
0350	2527-9263181	19.140	STA	112.00000	2,143.68	125.00000	2,392.50	100.00000	1,914.00
PAVEMENT MARKINGS REMOVED									
0360	2527-9263209	37.240	STA	92.00000	3,426.08	50.00000	1,862.00	90.00000	3,351.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0370	2527-9263231	4.720	STA	189.00000	892.08	250.00000	1,180.00	185.00000	873.20
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0380	2528-8400048	1,350.000	LF	12.00000	16,200.00	10.95000	14,782.50	11.00000	14,850.00
TEMPORARY BARRIER RAIL, CONCRETE									
0390	2528-8400256	1.000	EACH	13,222.00000	13,222.00	13,000.00000	13,000.00	12,500.00000	12,500.00
TEMPORARY TRAFFIC SIGNALS									

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0400 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,035.00000	8,035.00	10,000.00000	10,000.00	7,000.00000	7,000.00
0410 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	72.100	SY	186.00000	13,410.60	245.00000	17,664.50	210.00000	15,141.00
0415 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	2,003.00000	4,006.00	2,000.00000	4,000.00	1,565.00000	3,130.00
0420 2529-8174020 SUBBASE PATCH WITH EF JOINT	72.100	SY	38.00000	2,739.80	50.00000	3,605.00	45.00000	3,244.50
0430 2529-8174050 PATCH SUBDRAIN	2.000	EACH	665.00000	1,330.00	900.00000	1,800.00	100.00000	200.00
0440 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	961.00000	3,844.00	650.00000	2,600.00	750.00000	3,000.00
0450 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,020.00000	4,080.00	500.00000	2,000.00	1,000.00000	4,000.00

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0460 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,030.00000	1,030.00	1,200.00000	1,200.00	525.00000	525.00
0470 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	240.000	LF	9.00000	2,160.00	4.15000	996.00	5.00000	1,200.00
0480 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	240.000	LF	2.00000	480.00	0.50000	120.00	1.00000	240.00
0490 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	36.000	LF	21.00000	756.00	20.00000	720.00	25.00000	900.00
0500 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000	EACH	51.00000	204.00	20.00000	80.00	50.00000	200.00
0510 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000	EACH	51.00000	204.00	20.00000	80.00	50.00000	200.00
Section Totals:				$128,088.57		$150,645.95		$122,895.88

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Contract Item Totals	**$813,857.58**	**$843,429.37**	**$854,117.12**
Contract Time Totals			
Contract Grand Totals	**$813,857.58**	**$843,429.37**	**854,117.12**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126 451'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	80,000.00000	80,000.00				
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	19.800	CY	3,350.00000	66,330.00				
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	9,006.660	LB	2.75000	24,768.32				
0040 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	158.540	LB	12.00000	1,902.48				
0050 2413-0698074 DECK REPAIR, CLASS A	86.900	SY	400.00000	34,760.00				
0060 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	81.000	LF	300.00000	24,300.00				
0070 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	81.000	LF	65.00000	5,265.00				

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126 451'-0 X 32'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2414-6424110 CONCRETE BARRIER RAILING	95.400	LF	235.00000	22,419.00				
0090 2414-6431100 RETROFIT CONCRETE BARRIER RAILING	438.700	LF	215.00000	94,320.50				
0100 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	453.000	LF	85.00000	38,505.00				
0110 2426-6772013 REPAIR BEAM ENDS	6.000	EACH	1,500.00000	9,000.00				
0120 2426-6772016 CONCRETE REPAIR	101.900	SF	165.00000	16,813.50				
0130 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	494.580	LF	45.00000	22,256.10				
0140 2533-4980005 MOBILIZATION	(1)	LS	64,000.00000	64,000.00				
Section Totals:				$504,639.90				

IOWA DOT

12/18/2025 8:16 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **Design No. 0126; ALTERNATE ‘AA’ OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 1 IS CHOSEN** **Cat Alt Set:** AA **Cat Alt Member:** 1							
0150 2413-0698066 DECK OVERLAY (CLASS O PCC)	2,092.240 SY						
Section Totals:							

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN
Letting Date: October 22, 2025

SECTION: 0003 Design No. 0126; ALTERNATE ‘AA’ OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 2 IS CHOSEN — **Cat Alt Set:** AA **Cat Alt Member:** 2

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	1.00000	1.00				
0170 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	2,092.240 SY	104.00000	217,592.96				
0180 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	2,092.240 SY	3.00000	6,276.72				
Section Totals:			$223,870.68				

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0190 2102-0425071 SPECIAL BACKFILL	4.900	CY	60.00000	294.00				
0200 2102-2713090 EXCAVATION, CLASS 13, WASTE	8.000	CY	45.00000	360.00				
0210 2115-0100000 MODIFIED SUBBASE	1.600	CY	250.00000	400.00				
0220 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	26.400	SY	225.00000	5,940.00				
0230 2123-7450020 SHOULDER FINISHING, EARTH	0.250	STA	2,000.00000	500.00				
0240 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	19.100	SY	225.00000	4,297.50				
0250 2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	43.600	LF	175.00000	7,630.00				

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0260 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,947.900	SY	8.50000	16,557.15				
0270 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	62.500	LF	10.00000	625.00				
0280 2510-6745850 REMOVAL OF PAVEMENT	30.700	SY	40.00000	1,228.00				
0290 2511-6745900 REMOVAL OF SIDEWALK	8.200	SY	45.00000	369.00				
0300 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	12.200	SY	100.00000	1,220.00				
0310 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 19 LF	2.000	EACH	4,500.00000	9,000.00				
0320 2513-0001081 CONCRETE BARRIER, TAPERED END, BA-108 MODIFIED, 20 LF	1.000	EACH	4,500.00000	4,500.00				

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0330 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	6.000 EACH	100.00000	600.00				
0340 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	300.00000	1,200.00				
0350 2527-9263181 PAVEMENT MARKINGS REMOVED	19.140 STA	110.00000	2,105.40				
0360 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	37.240 STA	90.00000	3,351.60				
0370 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	4.720 STA	185.00000	873.20				
0380 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,350.000 LF	11.00000	14,850.00				
0390 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	14,300.00000	14,300.00				

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0400 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,800.00000	8,800.00				
0410 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	72.100	SY	175.00000	12,617.50				
0415 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000	EACH	750.00000	1,500.00				
0420 2529-8174020 SUBBASE PATCH WITH EF JOINT	72.100	SY	50.00000	3,605.00				
0430 2529-8174050 PATCH SUBDRAIN	2.000	EACH	500.00000	1,000.00				
0440 2529-8201000 JOINT ASSEMBLY, EF	4.000	EACH	1,100.00000	4,400.00				
0450 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,000.00000	4,000.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0460 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	500.00000	500.00				
0470 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	240.000	LF	1.00000	240.00				
0480 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	240.000	LF	0.10000	24.00				
0490 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	36.000	LF	20.00000	720.00				
0500 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000	EACH	1.00000	4.00				
0510 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	4.000	EACH	20.00000	80.00				
Section Totals:				$127,691.35				

Call Order: 009 **Contract ID:** 42-1758-038 **Primary County:** HARDIN

Letting Date: October 22, 2025

Contract Item Totals	**$856,201.93**		
Contract Time Totals			
Contract Grand Totals	**$856,201.93**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **010**
Contract ID: 43-0301-196
Primary County: HARRISON
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: CHRISTENSEN BROS., INC.
Contract Period: Start Date: 07/20/26 50 Working Days

Project Information:

Project: BRFN-030-1(196)--39-43
WorkType: BRIDGE DECK OVERLAY
County: HARRISON
Prj Awd Amt: $466,548.15
Route: U.S. 30
Location: Allen Creek 0.9 mi W of I-29

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **010**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 50 Working Days

Contract ID: 43-0301-196
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$466,548.15	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	$505,154.99	108.27%
3	CR120	CRAMER AND ASSOC., INC.	$514,727.20	110.33%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$583,065.65	124.97%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$620,083.49	132.91%
6	GE119	GENERAL EXCAVATING, LLC	$795,870.27	170.59%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 Design No. 0126; Repairs to a 70'-0 x 30'-0 Continuous Concrete Slab Bridge			**Cat Alt Set:**			**Cat Alt Member:**		
0010 2413-0698074 DECK REPAIR, CLASS A	25.000	SY	400.00000	10,000.00	410.00000	10,250.00	400.00000	10,000.00
0020 2426-6772016 CONCRETE REPAIR	51.000	SF	200.00000	10,200.00	311.00000	15,861.00	200.00000	10,200.00
0030 2499-0800000 PAVING NOTCH REPLACEMENT	70.700	LF	200.00000	14,140.00	355.00000	25,098.50	400.00000	28,280.00
0040 2533-4980005 MOBILIZATION	(1)	LS	46,000.00000	46,000.00	36,000.00000	36,000.00	48,000.00000	48,000.00
0045 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	1,000.00000	1,000.00	7,500.00000	7,500.00	1.00000	1.00
Section Totals:				$81,340.00		$94,709.50		$96,481.00

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN **Cat Alt Set:** AA **Cat Alt Member:** 1							
0050 2413-0698066 DECK OVERLAY (CLASS O PCC)	240.000 SY						
Section Totals:							

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN Cat Alt Set: AA Cat Alt Member: 2							
0060 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	4,000.00000	4,000.00	7,500.00000	7,500.00	1,500.00000	1,500.00
0070 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	240.000 SY	150.00000	36,000.00	325.00000	78,000.00	310.00000	74,400.00
0080 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	240.000 SY	2.50000	600.00	2.00000	480.00	2.50000	600.00
Section Totals:			$40,600.00		$85,980.00		$76,500.00

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0090 2102-0425070 SPECIAL BACKFILL	263.351	TON	60.00000	15,801.06	49.00000	12,904.20	45.22000	11,908.73
0100 2102-2625000 EMBANKMENT-IN-PLACE	40.000	CY	35.00000	1,400.00	82.00000	3,280.00	49.20000	1,968.00
0110 2102-2713090 EXCAVATION, CLASS 13, WASTE	1,305.720	CY	30.00000	39,171.60	23.00000	30,031.56	17.06000	22,275.58
0120 2121-7425020 GRANULAR SHOULDERS, TYPE B	13.034	TON	60.00000	782.04	46.00000	599.56	88.05000	1,147.64
0130 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY	97.755	TON	19.00000	1,857.35	26.00000	2,541.63	56.96000	5,568.12
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.840	STA	650.00000	1,846.00	407.00000	1,155.88	980.28000	2,784.00
0150 2301-0690204 BRIDGE APPROACH, BR-204	511.600	SY	275.00000	140,690.00	275.00000	140,690.00	300.00000	153,480.00

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0160 2304-0100000 DETOUR PAVEMENT	418.000	SY	150.00000	62,700.00	116.00000	48,488.00	130.00000	54,340.00
0170 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1.050	TON	60.00000	63.00	102.00000	107.10	697.51000	732.39
0180 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	586.400	SY	8.00000	4,691.20	7.25000	4,251.40	7.00000	4,104.80
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	248.000	LF	5.00000	1,240.00	21.00000	5,208.00	11.23000	2,785.04
0210 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	2,500.00000	10,000.00	2,650.00000	10,600.00	2,589.00000	10,356.00
0215 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00	356.00000	1,424.00	350.00000	1,400.00

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0220 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	3,500.00000	14,000.00	3,130.00000	12,520.00	3,075.00000	12,300.00
0230 2510-6745850 REMOVAL OF PAVEMENT	885.000	SY	20.00000	17,700.00	16.00000	14,160.00	28.00000	24,780.00
0240 2527-9263181 PAVEMENT MARKINGS REMOVED	34.740	STA	50.00000	1,737.00	77.00000	2,674.98	50.00000	1,737.00
0250 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	34.740	STA	50.00000	1,737.00	77.00000	2,674.98	50.00000	1,737.00
0260 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	3.300	STA	250.00000	825.00	178.00000	587.40	250.00000	825.00
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	740.600	LF	11.50000	8,516.90	13.00000	9,627.80	11.50000	8,516.90
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6,000.00000	6,000.00	7,700.00000	7,700.00	6,000.00000	6,000.00

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) BOULDER CONTRACTING, LLC.		(3) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0290 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,850.00000	7,850.00	6,325.00000	6,325.00	7,850.00000	7,850.00
0300 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	500.00000	2,000.00	916.00000	3,664.00	500.00000	2,000.00
Section Totals:				$341,608.15		$321,215.49		$338,596.20

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0005 Roadside Items				**Cat Alt Set:**		**Cat Alt Member:**	
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000 LF	5.00000	2,500.00	5.25000	2,625.00	5.50000	2,750.00
0320 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	500.000 LF	1.00000	500.00	1.25000	625.00	0.80000	400.00
Section Totals:			$3,000.00		$3,250.00		$3,150.00
Contract Item Totals			**$466,548.15**		**$505,154.99**		**$514,727.20**
Contract Time Totals							
Contract Grand Totals			**$466,548.15**		**$505,154.99**		**514,727.20**

( ) indicates item is bid as Lump Sum

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) GENERAL EXCAVATING, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0126; Repairs to a 70'-0 x 30'-0 Continuous Concrete Slab Bridge			**Cat Alt Set:**			**Cat Alt Member:**		
0010 2413-0698074 DECK REPAIR, CLASS A	25.000	SY	600.00000	15,000.00	782.92000	19,573.00	500.00000	12,500.00
0020 2426-6772016 CONCRETE REPAIR	51.000	SF	350.00000	17,850.00	372.68000	19,006.68	76.00000	3,876.00
0030 2499-0800000 PAVING NOTCH REPLACEMENT	70.700	LF	430.00000	30,401.00	335.00000	23,684.50	475.00000	33,582.50
0040 2533-4980005 MOBILIZATION	(1)	LS	60,000.00000	60,000.00	53,750.00000	53,750.00	90,000.00000	90,000.00
0045 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	1.00000	1.00	8,000.00000	8,000.00	12,000.00000	12,000.00
Section Totals:				$123,252.00		$124,014.18		$151,958.50

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) GENERAL EXCAVATING, LLC Unit Price	(6) Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN					**Cat Alt Set:** AA	**Cat Alt Member:** 1	
0050 2413-0698066 DECK OVERLAY (CLASS O PCC)	240.000 SY					166.00000	39,840.00
Section Totals:							$39,840.00

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) GENERAL EXCAVATING, LLC Unit Price	(6) Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN**	**Cat Alt Set:** AA	**Cat Alt Member:** 2						
0060	2403-1000010	(1)	LS	3,500.00000	3,500.00	6,000.00000	6,000.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0070	2413-0698067	240.000	SY	325.00000	78,000.00	316.00000	75,840.00		
DECK OVERLAY (CLASS HPC-O PCC)									
0080	2413-1000005	240.000	SY	4.00000	960.00	5.00000	1,200.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					$82,460.00		$83,040.00		

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) GENERAL EXCAVATING, LLC Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:
0090 2102-0425070 SPECIAL BACKFILL	263.351	TON	50.00000	13,167.55	119.60000	31,496.78	72.00000	18,961.27
0100 2102-2625000 EMBANKMENT-IN-PLACE	40.000	CY	75.00000	3,000.00	149.65000	5,986.00	82.00000	3,280.00
0110 2102-2713090 EXCAVATION, CLASS 13, WASTE	1,305.720	CY	20.00000	26,114.40	26.20000	34,209.86	95.00000	124,043.40
0120 2121-7425020 GRANULAR SHOULDERS, TYPE B	13.034	TON	70.00000	912.38	84.00000	1,094.86	335.00000	4,366.39
0130 2121-7425022 GRANULAR SHOULDERS, TYPE B, PLACE ONLY	97.755	TON	35.00000	3,421.43	57.97000	5,666.86	50.00000	4,887.75
0140 2123-7450000 SHOULDER CONSTRUCTION, EARTH	2.840	STA	800.00000	2,272.00	467.90000	1,328.84	530.00000	1,505.20
0150 2301-0690204 BRIDGE APPROACH, BR-204	511.600	SY	315.00000	161,154.00	337.90000	172,869.64	425.00000	217,430.00

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) GENERAL EXCAVATING, LLC Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0160 2304-0100000 DETOUR PAVEMENT	418.000	SY	140.00000	58,520.00	123.03000	51,426.54	210.00000	87,780.00
0170 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1.050	TON	300.00000	315.00	689.82000	724.31	340.00000	357.00
0180 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	586.400	SY	11.00000	6,450.40	20.34000	11,927.38	12.00000	7,036.80
0190 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	248.000	LF	18.00000	4,464.00	21.60000	5,356.80	29.00000	7,192.00
0210 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	385.00000	1,540.00	2,796.12000	11,184.48	3,700.00000	14,800.00
0215 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	4,850.00000	19,400.00	378.00000	1,512.00	362.00000	1,448.00

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) GENERAL EXCAVATING, LLC Unit Price	(6) Ext Amount
SECTION: 0004 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0220 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	3,385.00000	13,540.00	3,321.00000	13,284.00	5,100.00000	20,400.00
0230 2510-6745850 REMOVAL OF PAVEMENT	885.000 SY	35.00000	30,975.00	30.72000	27,187.20	50.00000	44,250.00
0240 2527-9263181 PAVEMENT MARKINGS REMOVED	34.740 STA	55.00000	1,910.70	81.00000	2,813.94	72.00000	2,501.28
0250 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	34.740 STA	55.00000	1,910.70	81.00000	2,813.94	72.00000	2,501.28
0260 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	3.300 STA	275.00000	907.50	189.00000	623.70	360.00000	1,188.00
0270 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	740.600 LF	12.65000	9,368.59	12.96000	9,598.18	14.00000	10,368.40
0280 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	6,600.00000	6,600.00	8,100.00000	8,100.00	9,000.00000	9,000.00

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) GENERAL EXCAVATING, LLC Unit Price	(6) Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0290	2528-8445110	(1)	LS	9,200.00000	9,200.00	6,696.00000	6,696.00	11,900.00000	11,900.00
TRAFFIC CONTROL									
0300	2551-0000110	4.000	EACH	550.00000	2,200.00	972.00000	3,888.00	750.00000	3,000.00
TEMP CRASH CUSHION									
Section Totals:					$377,343.65		$409,789.31		$598,196.77

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 43-0301-196 **Primary County:** HARRISON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(4) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	(6) GENERAL EXCAVATING, LLC Unit Price	(6) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0005 Roadside Items				Cat Alt Set:		Cat Alt Member:	
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000 LF	0.01000	5.00	5.40000	2,700.00	10.00000	5,000.00
0320 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	500.000 LF	0.01000	5.00	1.08000	540.00	1.75000	875.00
Section Totals:			$10.00		$3,240.00		$5,875.00
Contract Item Totals			**$583,065.65**		**$620,083.49**		**$795,870.27**
Contract Time Totals							
Contract Grand Totals			**$583,065.65**		**$620,083.49**		**795,870.27**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/26 80 Working Days

Contract ID: 58-C058-071
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: LOUISA
DBE Goal: 0.0%

Project Information:

Project:	FM-C058(71)--55-58	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	LOUISA	**Prj Awd Amt:**	$895,497.80
Route:	H 22		
Location:	On H 22, Over SMITH CREEK, S29 T73 R02		

IOWA | DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/26 80 Working Days

Contract ID: 58-C058-071
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: LOUISA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$895,497.80	100.00%
2	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$993,382.00	110.93%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$1,095,529.25	122.34%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 58-C058-071 **Primary County:** LOUISA

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR 110'-0 X 30'-0 SINGLE SPAN PRETENSIONED PRESTRESSED CONCRETE BEAMS BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	100.000	CY	20.00000	2,000.00	23.00000	2,300.00	20.00000	2,000.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	180.000	CY	12.00000	2,160.00	23.00000	4,140.00	12.00000	2,160.00
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	850.000	CY	10.00000	8,500.00	23.00000	19,550.00	10.00000	8,500.00
0040 2115-0100000 MODIFIED SUBBASE	55.000	CY	62.00000	3,410.00	95.00000	5,225.00	62.00000	3,410.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	100.000	TON	35.00000	3,500.00	50.00000	5,000.00	35.00000	3,500.00
0060 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	78.700	SY	117.00000	9,207.90	130.00000	10,231.00	142.50000	11,214.75
0070 2301-0690203 BRIDGE APPROACH, BR-203	507.200	SY	250.00000	126,800.00	300.00000	152,160.00	252.50000	128,068.00

Call Order: 011 **Contract ID:** 58-C058-071 **Primary County:** LOUISA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(3) Ext Amount
SECTION: 0001	**ITEMS FOR 110'-0 X 30'-0 SINGLE SPAN PRETENSIONED PRESTRESSED CONCRETE BEAMS BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2301-1033090	155.200	SY	102.00000	15,830.40	130.00000	20,176.00	125.00000	19,400.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.									
0090	2401-6745625	(1)	LS	65,000.00000	65,000.00	40,000.00000	40,000.00	75,000.00000	75,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	148.000	CY	35.00000	5,180.00	23.00000	3,404.00	29.00000	4,292.00
EXCAVATION, CLASS 20									
0110	2403-0100010	192.200	CY	975.00000	187,395.00	1,100.00000	211,420.00	1,625.00000	312,325.00
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	47,560.000	LB	1.55000	73,718.00	2.00000	95,120.00	1.55000	73,718.00
REINFORCING STEEL, EPOXY COATED									
0130	2407-0551510	5.000	EACH	30,000.00000	150,000.00	28,000.00000	140,000.00	26,000.00000	130,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, D110									
0140	2408-7800000	1,212.000	LB	6.25000	7,575.00	10.00000	12,120.00	4.75000	5,757.00
STRUCTURAL STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 011 **Contract ID:** 58-C058-071 **Primary County:** LOUISA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR 110'-0 X 30'-0 SINGLE SPAN PRETENSIONED PRESTRESSED CONCRETE BEAMS BRIDGE**				**Cat Alt Set:**			**Cat Alt Member:**	
0150	2414-6424124	274.000	LF	145.00000	39,730.00	190.00000	52,060.00	125.00000	34,250.00
CONCRETE OPEN RAILING, TL-4									
0160	2501-0201057	1,210.000	LF	69.50000	84,095.00	63.00000	76,230.00	70.00000	84,700.00
PILES, STEEL, HP 10 X 57									
0170	2505-4008410	4.000	EACH	2,600.00000	10,400.00	2,900.00000	11,600.00	2,600.00000	10,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0180	2505-4021010	4.000	EACH	275.00000	1,100.00	308.00000	1,232.00	275.00000	1,100.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0190	2505-4021720	4.000	EACH	2,600.00000	10,400.00	2,900.00000	11,600.00	2,600.00000	10,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0200	2507-3250005	643.000	SY	2.50000	1,607.50	3.00000	1,929.00	4.50000	2,893.50
ENGINEERING FABRIC									
0210	2507-6800061	550.000	TON	48.00000	26,400.00	55.00000	30,250.00	57.00000	31,350.00
REVETMENT, CLASS E									

Call Order: 011 **Contract ID:** 58-C058-071 **Primary County:** LOUISA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR 110'-0 X 30'-0 SINGLE SPAN PRETENSIONED PRESTRESSED CONCRETE BEAMS BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2510-6745850 REMOVAL OF PAVEMENT	524.000	SY	11.00000	5,764.00	15.00000	7,860.00	9.00000	4,716.00
0230 2528-2518000 SAFETY CLOSURE	2.000	EACH	100.00000	200.00	225.00000	450.00	200.00000	400.00
0240 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,800.00000	7,800.00	10,000.00000	10,000.00	26,500.00000	26,500.00
0250 2533-4980005 MOBILIZATION	(1)	LS	43,250.00000	43,250.00	65,000.00000	65,000.00	105,000.00000	105,000.00
0260 2601-2634100 MULCHING	0.250	ACRE	6,000.00000	1,500.00	3,400.00000	850.00	6,000.00000	1,500.00
0270 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.250	ACRE	6,000.00000	1,500.00	3,400.00000	850.00	6,000.00000	1,500.00
0280 2602-0000020 SILT FENCE	250.000	LF	3.00000	750.00	5.50000	1,375.00	3.00000	750.00

Call Order: 011 **Contract ID:** 58-C058-071 **Primary County:** LOUISA

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(2) Ext Amount	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR 110'-0 X 30'-0 SINGLE SPAN PRETENSIONED PRESTRESSED CONCRETE BEAMS BRIDGE Cat Alt Set: Cat Alt Member:							
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	250.000 LF	0.50000	125.00	0.60000	150.00	0.50000	125.00
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	3.00000	600.00	5.50000	1,100.00	3.00000	600.00
Section Totals:			$895,497.80		$993,382.00		$1,095,529.25
Contract Item Totals			**$895,497.80**		**$993,382.00**		**$1,095,529.25**
Contract Time Totals							
Contract Grand Totals			**$895,497.80**		**$993,382.00**		**1,095,529.25**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **012**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/26 80 Working Days

Contract ID: 62-C062-108
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: MAHASKA
DBE Goal: 0.0%

Project Information:

Project: BRS-C062(108)--60-62
County: MAHASKA
Route: T67
Location: On T 67, Over CEDAR CREEK, S24 T74 R15

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $789,617.80

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **012**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/26 80 Working Days

Contract ID: 62-C062-108

Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: MAHASKA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$789,617.80	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$801,589.03	101.52%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$855,881.21	108.39%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 62-C062-108 **Primary County:** MAHASKA

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRET SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,718.000	CY	2.65000	4,552.70	2.80000	4,810.40	9.45000	16,235.10
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,954.000	CY	10.00000	29,540.00	10.60000	31,312.40	19.95000	58,932.30
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,675.000	CY	3.75000	6,281.25	4.00000	6,700.00	8.40000	14,070.00
0040 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	860.000	CY	9.00000	7,740.00	9.60000	8,256.00	12.60000	10,836.00
0050 2121-7425020 GRANULAR SHOULDERS, TYPE B	120.000	TON	35.00000	4,200.00	37.40000	4,488.00	10.50000	1,260.00
0060 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.000	STA	500.00000	2,500.00	500.00000	2,500.00	682.50000	3,412.50
0070 2301-0690210 BRIDGE APPROACH, TWO LANE	340.400	SY	216.00000	73,526.40	235.00000	79,994.00	216.70000	73,764.68

Call Order: 012 **Contract ID:** 62-C062-108 **Primary County:** MAHASKA
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRET SLAB BRIDGE		**Cat Alt Set:**			**Cat Alt Member:**		
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	42,000.00000	42,000.00	38,000.00000	38,000.00	20,000.00000	20,000.00
0090 2402-2720000 EXCAVATION, CLASS 20	118.000 CY	35.00000	4,130.00	43.00000	5,074.00	57.75000	6,814.50
0100 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	198.700 CY	1,110.00000	220,557.00	1,000.00000	198,700.00	1,019.20000	202,515.04
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	52,583.000 LB	1.65000	86,761.95	1.65000	86,761.95	1.50000	78,874.50
0120 2414-6424124 CONCRETE OPEN RAILING, TL-4	202.200 LF	148.00000	29,925.60	143.00000	28,914.60	134.40000	27,175.68
0130 2501-0201042 PILES, STEEL, HP 10 X 42 10 @ 55' & 16 @ 70'	1,670.000 LF	62.00000	103,540.00	68.00000	113,560.00	67.20000	112,224.00
0140 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3) 16 @ 16'	256.000 LF	125.00000	32,000.00	166.00000	42,496.00	235.40000	60,262.40

Call Order: 012 **Contract ID:** 62-C062-108 **Primary County:** MAHASKA
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRET SLAB BRIDGE					Cat Alt Set:		Cat Alt Member:	
0150 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000	EACH	775.00000	775.00	480.00000	480.00	630.00000	630.00
0160 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	200.000	LF	10.00000	2,000.00	13.00000	2,600.00	21.00000	4,200.00
0170 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00	3,190.00000	12,760.00
0180 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1,100.00	275.00000	1,100.00	302.50000	1,210.00
0190 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	2,825.00000	11,300.00	2,825.00000	11,300.00	3,107.50000	12,430.00
0200 2507-3250005 ENGINEERING FABRIC	1,350.000	SY	2.25000	3,037.50	2.90000	3,915.00	4.20000	5,670.00
0210 2507-6800061 REVETMENT, CLASS E	910.000	TON	45.00000	40,950.00	56.00000	50,960.00	78.40000	71,344.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 62-C062-108 **Primary County:** MAHASKA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRET SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2510-6745850 REMOVAL OF PAVEMENT	344.400	SY	9.50000	3,271.80	13.20000	4,546.08	19.26000	6,633.14
0230 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,700.00000	4,700.00	5,000.00000	5,000.00	5,170.00000	5,170.00
0240 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5.740	STA	465.00000	2,669.10	465.00000	2,669.10	511.50000	2,936.01
0250 2528-2518000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	220.00000	440.00
0260 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,900.00000	2,900.00	3,500.00000	3,500.00	3,190.00000	3,190.00
0270 2533-4980005 MOBILIZATION	(1)	LS	49,750.00000	49,750.00	42,500.00000	42,500.00	35,000.00000	35,000.00
0280 2601-2634100 MULCHING	2.200	ACRE	750.00000	1,650.00	800.00000	1,760.00	660.00000	1,452.00

Call Order: 012 **Contract ID:** 62-C062-108 **Primary County:** MAHASKA
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRET SLAB BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0290 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100 ACRE	750.00000	825.00	1,200.00000	1,320.00	990.00000	1,089.00
0300 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.100 ACRE	350.00000	385.00	300.00000	330.00	385.00000	423.50
0310 2602-0000020 SILT FENCE	230.000 LF	3.00000	690.00	4.00000	920.00	2.20000	506.00
0320 2602-0000030 SILT FENCE FOR DITCH CHECKS	317.000 LF	3.00000	951.00	4.00000	1,268.00	2.48000	786.16
0330 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	547.000 LF	0.50000	273.50	0.50000	273.50	0.10000	54.70
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	445.000 LF	3.00000	1,335.00	4.00000	1,780.00	4.00000	1,780.00
0350 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 62-C062-108 **Primary County:** MAHASKA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 90'-0 X 30'-6 CONTINUOUS CONCRET SLAB BRIDGE		**Cat Alt Set:**			**Cat Alt Member:**		
0360 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$789,617.80		$801,589.03		$855,881.21
Contract Item Totals			**$789,617.80**		**$801,589.03**		**$855,881.21**
Contract Time Totals							
Contract Grand Totals			**$789,617.80**		**$801,589.03**		**855,881.21**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 013
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/26 60 Working Days

Contract ID: 63-0143-061

Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: MARION
DBE Goal: 0.0%

Project Information:

Project:	BRF-014-3(61)--38-63	**WorkType:**	BRIDGE DECK OVERLAY
County:	MARION	**Prj Awd Amt:**	$1,311,698.30
Route:	IOWA 14		
Location:	White Breast Creek 2.1 mi S of Co Rd G40		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **013**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/26 60 Working Days

Contract ID: 63-0143-061

Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: MARION
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$1,311,698.30	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,412,132.40	107.66%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 63-0143-061 **Primary County:** MARION

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 685'-0 X 30'-0 CONTINOUS WELDED PLATE GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	50,000.00000	50,000.00	100,000.00000	100,000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	25.000	CY	600.00000	15,000.00	250.00000	6,250.00		
0030 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	53.600	CY	2,800.00000	150,080.00	3,000.00000	160,800.00		
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	5,657.000	LB	2.80000	15,839.60	3.00000	16,971.00		
0050 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	153.000	LB	6.00000	918.00	10.00000	1,530.00		
0060 2408-7800000 STRUCTURAL STEEL	352.000	LB	20.00000	7,040.00	30.00000	10,560.00		
0070 2413-0698074 DECK REPAIR, CLASS A	452.900	SY	300.00000	135,870.00	300.00000	135,870.00		

Call Order: 013 **Contract ID:** 63-0143-061 **Primary County:** MARION
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 685'-0 X 30'-0 CONTINOUS WELDED PLATE GIRDER BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2499-0700070 BRIDGE RAISING	(1)	LS	35,000.00000	35,000.00	20,000.00000	20,000.00		
0090 2508-0970000 CONTAINMENT	(1)	LS	10,000.00000	10,000.00	5,000.00000	5,000.00		
0100 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	15,000.00000	15,000.00	5,000.00000	5,000.00		
0110 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	2,264.500	SY	20.00000	45,290.00	10.00000	22,645.00		
0120 2533-4980005 MOBILIZATION	(1)	LS	95,000.00000	95,000.00	75,000.00000	75,000.00		
0130 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	10,000.00000	10,000.00	7,500.00000	7,500.00		
0140 2599-9999005 ('EACH' ITEM) Expansion Joint (Drainage System)	2.000	EACH	52,000.00000	104,000.00	50,000.00000	100,000.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 63-0143-061 **Primary County:** MARION

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0126; A 685'-0 X 30'-0 CONTINOUS WELDED PLATE GIRDER BRIDGE** **Cat Alt Set:** **Cat Alt Member:**							
0150 2599-9999009 ('LINEAR FEET' ITEM) Expansion Joint (Finger Plate)	85.500 LF	2,550.00000	218,025.00	3,200.00000	273,600.00		
Section Totals:			$907,062.60		$940,726.00		

Call Order: 013 **Contract ID:** 63-0143-061 **Primary County:** MARION
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 DESIGN NO. 0126; ALTERNATE ‘AA’ OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 1 IS CHOSEN **Cat Alt Set:** AA **Cat Alt Member:** 1							
0160 2413-0698066 DECK OVERLAY (CLASS O PCC)	2,264.500 SY						
Section Totals:							

Call Order: 013 **Contract ID:** 63-0143-061 **Primary County:** MARION

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0126; ALTERNATE ‘AA’ OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 2 IS CHOSEN**			**Cat Alt Set:** AA		**Cat Alt Member:** 2			
0170	2403-1000010	(1)	LS	1,400.00000	1,400.00	5,000.00000	5,000.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0180	2413-0698067	2,264.500	SY	70.00000	158,515.00	85.00000	192,482.50		
DECK OVERLAY (CLASS HPC-O PCC)									
0190	2413-1000005	2,264.500	SY	2.00000	4,529.00	5.00000	11,322.50		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					$164,444.00		$208,805.00		

Call Order: 013 **Contract ID:** 63-0143-061 **Primary County:** MARION
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0200	2301-0690203	585.800	SY	270.00000	158,166.00	275.00000	161,095.00		
BRIDGE APPROACH, BR-203									
0210	2412-0000100	2,507.200	SY	4.00000	10,028.80	6.00000	15,043.20		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0220	2505-6765006	315.000	LF	23.66000	7,452.90	30.00000	9,450.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0230	2510-6745850	568.800	SY	15.00000	8,532.00	25.00000	14,220.00		
REMOVAL OF PAVEMENT									
0240	2527-9263181	7.580	STA	200.00000	1,516.00	220.00000	1,667.60		
PAVEMENT MARKINGS REMOVED									
0250	2527-9263209	30.200	STA	80.00000	2,416.00	88.00000	2,657.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0260	2527-9263231	4.320	STA	250.00000	1,080.00	275.00000	1,188.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Call Order: 013 **Contract ID:** 63-0143-061 **Primary County:** MARION

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**ROADWAY ITEMS**						**Cat Alt Set:**	**Cat Alt Member:**	
0270	2528-8400048	2,000.000	LF	10.00000	20,000.00	11.00000	22,000.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0280	2528-8400256	1.000	EACH	10,000.00000	10,000.00	11,000.00000	11,000.00		
TEMPORARY TRAFFIC SIGNALS									
0290	2528-8445110	(1)	LS	4,500.00000	4,500.00	6,000.00000	6,000.00		
TRAFFIC CONTROL									
0300	2528-9290050	28.000	CDAY	75.00000	2,100.00	90.00000	2,520.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0310	2551-0000110	4.000	EACH	1,000.00000	4,000.00	1,100.00000	4,400.00		
TEMP CRASH CUSHION									
0320	2599-9999005	4.000	EACH	2,200.00000	8,800.00	2,400.00000	9,600.00		
('EACH' ITEM) Long-Term Temporary Rumble Strip Array									
0330	2599-9999005	4.000	EACH	400.00000	1,600.00	440.00000	1,760.00		
('EACH' ITEM) Maintenance and Replacement of Long-Term Temporary Rumble Strip Array									
Section Totals:					$240,191.70		$262,601.40		

Call Order: 013 **Contract ID:** 63-0143-061 **Primary County:** MARION
Letting Date: October 22, 2025

Contract Item Totals	**$1,311,698.30**	**$1,412,132.40**	
Contract Time Totals			
Contract Grand Totals	**$1,311,698.30**	**$1,412,132.40**	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 014
Contract ID: 63-0143-062
Primary County: MARION
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 06/15/26 70 Working Days

Project Information:

Project: BRF-014-3(62)--38-63
WorkType: BRIDGE DECK OVERLAY
County: MARION
Prj Awd Amt: $527,373.85
Route: IOWA 14
Location: Teter Creek 0.2 mi S of Co Rd G40

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **014**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/26 70 Working Days

Contract ID: 63-0143-062
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: MARION
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$527,373.85	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$542,996.10	102.96%

IOWA DOT

12/18/2025 8:16 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 63-0143-062 **Primary County:** MARION

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 0226; Repairs to a 385'-0 x 30'-0 Continuous Welded Girder Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	14.200	CY	4,000.00000	56,800.00	4,400.00000	62,480.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1,172.000	LB	4.00000	4,688.00	3.00000	3,516.00		
0040 2413-0698074 DECK REPAIR, CLASS A	255.900	SY	300.00000	76,770.00	300.00000	76,770.00		
0050 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	63.000	LF	325.00000	20,475.00	300.00000	18,900.00		
0060 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	63.000	LF	75.00000	4,725.00	90.00000	5,670.00		
0070 2508-0970000 CONTAINMENT	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00		

Call Order: 014 **Contract ID:** 63-0143-062 **Primary County:** MARION

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0226; Repairs to a 385'-0 x 30'-0 Continuous Welded Girder Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1)	LS	7,500.00000	7,500.00	12,000.00000	12,000.00		
0090 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1,279.400	SY	20.00000	25,588.00	25.00000	31,985.00		
0100 2533-4980005 MOBILIZATION	(1)	LS	40,000.00000	40,000.00	50,000.00000	50,000.00		
0110 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	6,600.00000	6,600.00	10,000.00000	10,000.00		
Section Totals:				$290,646.00		$321,321.00		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 63-0143-062 **Primary County:** MARION

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN **Cat Alt Set:** AA **Cat Alt Member:** 1

Line No / Item Number / Item Description	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0120 2413-0698066 DECK OVERLAY (CLASS O PCC)	1,279.400 SY						
Section Totals:							

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 63-0143-062 **Primary County:** MARION

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN — **Cat Alt Set:** AA **Cat Alt Member:** 2							
0130 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	5,000.00000	5,000.00	1,400.00000	1,400.00		
0140 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1,279.400 SY	100.00000	127,940.00	100.00000	127,940.00		
0150 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	1,279.400 SY	5.00000	6,397.00	2.00000	2,558.80		
Section Totals:			$139,337.00		$131,898.80		

Call Order: 014 **Contract ID:** 63-0143-062 **Primary County:** MARION
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,152.000	SY	8.00000	9,216.00	6.75000	7,776.00		
0170 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	80.000	LF	30.00000	2,400.00	30.00000	2,400.00		
0180 2527-9263181 PAVEMENT MARKINGS REMOVED	7.420	STA	200.00000	1,484.00	175.00000	1,298.50		
0190 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	30.380	STA	95.00000	2,886.10	85.00000	2,582.30		
0200 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	4.290	STA	275.00000	1,179.75	250.00000	1,072.50		
0210 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,350.000	LF	11.00000	14,850.00	10.00000	13,500.00		
0220 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	11,000.00000	11,000.00	10,000.00000	10,000.00		

Call Order: 014 **Contract ID:** 63-0143-062 **Primary County:** MARION

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items**					Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	4,500.00000	4,500.00	3,500.00000	3,500.00		
TRAFFIC CONTROL									
0240	2528-9290050	120.000	CDAY	85.00000	10,200.00	75.00000	9,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0250	2529-5070110	66.600	SY	250.00000	16,650.00	250.00000	16,650.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0260	2529-5070120	2.000	EACH	500.00000	1,000.00	1,000.00000	2,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0261	2529-8174020	66.600	SY	25.00000	1,665.00	45.00000	2,997.00		
SUBBASE PATCH WITH EF JOINT									
0262	2529-8174050	2.000	EACH	1,500.00000	3,000.00	800.00000	1,600.00		
PATCH SUBDRAIN									
0263	2529-8201000	2.000	EACH	1,200.00000	2,400.00	900.00000	1,800.00		
JOINT ASSEMBLY, EF									
0270	2551-0000110	4.000	EACH	1,100.00000	4,400.00	1,000.00000	4,000.00		
TEMP CRASH CUSHION									

Call Order: 014 **Contract ID:** 63-0143-062 **Primary County:** MARION

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0280 2599-9999005 ('EACH' ITEM) Long-Term Temporary Rumble Strip Array	4.000 EACH	2,200.00000	8,800.00	2,000.00000	8,000.00		
0290 2599-9999005 ('EACH' ITEM) Maintenance and Replacement of Long-Term Temporary Rumble Strip Array	4.000 EACH	440.00000	1,760.00	400.00000	1,600.00		
Section Totals:			$97,390.85		$89,776.30		
Contract Item Totals			**$527,373.85**		**$542,996.10**		
Contract Time Totals							
Contract Grand Totals			**$527,373.85**		**$542,996.10**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **015**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 45 Working Days

Contract ID: 76-0033-073
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: POCAHONTAS
DBE Goal: 0.0%

Project Information:

Project:	BRFN-003-3(73)--39-76	**WorkType:**	BRIDGE DECK OVERLAY
County:	POCAHONTAS	**Prj Awd Amt:**	$583,459.80
Route:	IOWA 3		
Location:	Lizard Creek 0.9 mi E of IA 4 in Pocahontas		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **015**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 45 Working Days

Contract ID: 76-0033-073

Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: POCAHONTAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$583,459.80	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$628,728.60	107.76%
3	WI040	WICKS CONSTRUCTION, INC.	$689,680.10	118.21%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	$727,462.05	124.68%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) WICKS CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 90'-0 X 54'-0 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**		**Cat Alt Member:**			
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	10,000.00000	10,000.00	16,000.00000	16,000.00	26,500.00000	26,500.00
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.000	CY	3,000.00000	12,000.00	6,500.00000	26,000.00	3,250.00000	13,000.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	536.000	LB	4.00000	2,144.00	3.00000	1,608.00	2.50000	1,340.00
0040 2413-0698074 DECK REPAIR, CLASS A	70.300	SY	400.00000	28,120.00	400.00000	28,120.00	385.00000	27,065.50
0050 2499-0800000 PAVING NOTCH REPLACEMENT	108.000	LF	130.00000	14,040.00	400.00000	43,200.00	300.00000	32,400.00
0060 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00	58,000.00000	58,000.00	68,000.00000	68,000.00
Section Totals:				$116,304.00		$172,928.00		$168,305.50

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0002 **DESIGN NO. 0126; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN** **Cat Alt Set:** AA **Cat Alt Member:** 1							
0070 2413-0698066 DECK OVERLAY (CLASS O PCC)	558.000 SY						
Section Totals:							

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003 DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN — Cat Alt Set: AA, Cat Alt Member: 2								
0080 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	4,000.00000	4,000.00	2,000.00000	2,000.00	3,600.00000	3,600.00
0090 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	558.000	SY	150.00000	83,700.00	150.00000	83,700.00	194.00000	108,252.00
0100 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	558.000	SY	2.50000	1,395.00	2.50000	1,395.00	3.40000	1,897.20
Section Totals:				$89,095.00		$87,095.00		$113,749.20

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) WICKS CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0110 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	66.200	CY	25.00000	1,655.00	125.00000	8,275.00	62.00000	4,104.40
0120 2105-8425005 TOPSOIL, FURNISH AND SPREAD	22.000	CY	25.00000	550.00	135.00000	2,970.00	90.00000	1,980.00
0130 2301-0690203 BRIDGE APPROACH, BR-203	840.000	SY	225.00000	189,000.00	220.00000	184,800.00	246.00000	206,640.00
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,320.400	SY	7.00000	9,242.80	6.50000	8,582.60	11.25000	14,854.50
0150 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	5,243.00000	10,486.00	5,242.50000	10,485.00	5,242.50000	10,485.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0170	2505-4021720	2.000	EACH	5,240.00000	10,480.00	5,240.00000	10,480.00	5,240.00000	10,480.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2510-6745850	840.000	SY	20.00000	16,800.00	10.00000	8,400.00	22.50000	18,900.00
REMOVAL OF PAVEMENT									
0190	2514-0000200	0.800	STA	1,000.00000	800.00	832.50000	666.00	1,000.00000	800.00
REMOVAL OF CURB									
0200	2527-9263181	100.630	STA	55.00000	5,534.65	55.00000	5,534.65	55.00000	5,534.65
PAVEMENT MARKINGS REMOVED									
0210	2527-9263209	100.630	STA	55.00000	5,534.65	55.00000	5,534.65	55.00000	5,534.65
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0220	2527-9263231	36.440	STA	175.00000	6,377.00	175.00000	6,377.00	175.00000	6,377.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0230	2528-2518000	4.000	EACH	125.00000	500.00	125.00000	500.00	125.00000	500.00
SAFETY CLOSURE									

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) WICKS CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	750.000	LF	16.75000	12,562.50	16.75000	12,562.50	16.75000	12,562.50
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	15,700.00000	15,700.00	15,700.00000	15,700.00	15,700.00000	15,700.00
0260 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	4,646.000	LF	5.00000	23,230.00	5.00000	23,230.00	5.00000	23,230.00
0270 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,000.00000	4,000.00	1,000.00000	4,000.00	1,000.00000	4,000.00
0280 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	2.000	EACH	31,000.00000	62,000.00	28,500.00000	57,000.00	31,000.00000	62,000.00
0290 2602-0000020 SILT FENCE	372.400	LF	3.00000	1,117.20	3.00000	1,117.20	2.25000	837.90
0300 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	372.400	LF	1.00000	372.40	1.00000	372.40	0.50000	186.20

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	37.200	LF	0.50000	18.60	0.50000	18.60	0.50000	18.60
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000	LF	4.00000	400.00	4.00000	400.00	10.00000	1,000.00
0330 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	8.00000	800.00	8.00000	800.00	10.00000	1,000.00
0340 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	200.000	LF	1.00000	200.00	1.00000	200.00	1.00000	200.00
Section Totals:				$378,060.80		$368,705.60		$407,625.40
Contract Item Totals				**$583,459.80**		**$628,728.60**		**$689,680.10**
Contract Time Totals								
Contract Grand Totals				**$583,459.80**		**$628,728.60**		**689,680.10**

( ) indicates item is bid as Lump Sum

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 90'-0 X 54'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	19,700.00000	19,700.00				
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.000	CY	3,850.00000	15,400.00				
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	536.000	LB	4.00000	2,144.00				
0040 2413-0698074 DECK REPAIR, CLASS A	70.300	SY	400.00000	28,120.00				
0050 2499-0800000 PAVING NOTCH REPLACEMENT	108.000	LF	405.00000	43,740.00				
0060 2533-4980005 MOBILIZATION	(1)	LS	70,000.00000	70,000.00				
Section Totals:				$179,104.00				

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **DESIGN NO. 0126; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN** **Cat Alt Set:** AA **Cat Alt Member:** 1							
0070 2413-0698066 DECK OVERLAY (CLASS O PCC)	558.000 SY						
Section Totals:							

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**					**Cat Alt Set:** AA		**Cat Alt Member:** 2	
0080	2403-1000010	(1)	LS	3,000.00000	3,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0090	2413-0698067	558.000	SY	182.00000	101,556.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0100	2413-1000005	558.000	SY	3.50000	1,953.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					$106,509.00				

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0110 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	66.200	CY	75.00000	4,965.00				
0120 2105-8425005 TOPSOIL, FURNISH AND SPREAD	22.000	CY	90.00000	1,980.00				
0130 2301-0690203 BRIDGE APPROACH, BR-203	840.000	SY	270.00000	226,800.00				
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,320.400	SY	8.25000	10,893.30				
0150 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	5,766.00000	11,532.00				
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	385.00000	770.00				

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0170 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	5,764.00000	11,528.00				
0180 2510-6745850 REMOVAL OF PAVEMENT	840.000	SY	28.00000	23,520.00				
0190 2514-0000200 REMOVAL OF CURB	0.800	STA	1,600.00000	1,280.00				
0200 2527-9263181 PAVEMENT MARKINGS REMOVED	100.630	STA	60.50000	6,088.12				
0210 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	100.630	STA	60.50000	6,088.12				
0220 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	36.440	STA	192.50000	7,014.70				
0230 2528-2518000 SAFETY CLOSURE	4.000	EACH	137.50000	550.00				

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC.					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0240 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	750.000	LF	18.50000	13,875.00				
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	18,000.00000	18,000.00				
0260 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	4,646.000	LF	5.50000	25,553.00				
0270 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,100.00000	4,400.00				
0280 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	2.000	EACH	33,500.00000	67,000.00				
0290 2602-0000020 SILT FENCE	372.400	LF	0.01000	3.72				
0300 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	372.400	LF	0.01000	3.72				

Call Order: 015 **Contract ID:** 76-0033-073 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	37.200	LF	0.01000	0.37				
0320 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	100.000	LF	0.01000	1.00				
0330 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	100.000	LF	0.01000	1.00				
0340 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	200.000	LF	0.01000	2.00				
Section Totals:				$441,849.05				
Contract Item Totals				**$727,462.05**				
Contract Time Totals								
Contract Grand Totals				**$727,462.05**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/26 30 Working Days

Contract ID: 76-0033-074

Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: POCAHONTAS
DBE Goal: 0.0%

Project Information:

Project: BRFN-003-3(74)--39-76
County: POCAHONTAS
Route: IOWA 3
Location: Little Cedar Creek 4.4 mi E of Co Rd N14

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $295,290.74

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **016**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/26 30 Working Days

Contract ID: 76-0033-074

Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: POCAHONTAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$295,290.74	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$303,002.64	102.61%
3	WI040	WICKS CONSTRUCTION, INC.	$327,769.60	111.00%
4	PC015	PCIROADS, LLC	$350,238.31	118.61%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$412,183.50	139.59%

IOWA DOT

12/18/2025 8:16 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0226; A 120'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE**			**Cat Alt Set:**				**Cat Alt Member:**	
0010	2413-0698074	72.000	SY	400.00000	28,800.00	400.00000	28,800.00	385.00000	27,720.00
DECK REPAIR, CLASS A									
0020	2413-1300000	36.000	LF	225.00000	8,100.00	200.00000	7,200.00	175.00000	6,300.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0030	2426-6772016	9.000	SF	100.00000	900.00	460.00000	4,140.00	240.00000	2,160.00
CONCRETE REPAIR									
0040	2510-6745640	358.000	SY	30.00000	10,740.00	30.00000	10,740.00	35.50000	12,709.00
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00	32,000.00000	32,000.00
MOBILIZATION									
Section Totals:					$78,540.00		$80,880.00		$80,889.00

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 DESIGN NO. 0226; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN		**Cat Alt Set:** AA		**Cat Alt Member:** 1			
0060 2413-0698066 DECK OVERLAY (CLASS O PCC)	767.000 SY						
Section Totals:							

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0003 DESIGN NO. 0226; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN Cat Alt Set: AA Cat Alt Member: 2								
0070 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	4,000.00000	4,000.00	1,900.00000	1,900.00	3,600.00000	3,600.00
0080 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	767.000	SY	130.00000	99,710.00	105.00000	80,535.00	157.50000	120,802.50
0090 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	767.000	SY	2.00000	1,534.00	3.00000	2,301.00	3.30000	2,531.10
Section Totals:				$105,244.00		$84,736.00		$126,933.60

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0100 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	129.400	CY	25.00000	3,235.00	75.00000	9,705.00	50.00000	6,470.00
0110 2102-2713090 EXCAVATION, CLASS 13, WASTE	59.800	CY	35.00000	2,093.00	45.00000	2,691.00	50.00000	2,990.00
0120 2105-8425005 TOPSOIL, FURNISH AND SPREAD	43.200	CY	25.00000	1,080.00	90.00000	3,888.00	70.00000	3,024.00
0130 2115-0100000 MODIFIED SUBBASE	119.800	CY	100.00000	11,980.00	80.00000	9,584.00	67.00000	8,026.60
0140 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	179.700	SY	150.00000	26,955.00	230.00000	41,331.00	135.00000	24,259.50
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.270	STA	550.00000	2,898.50	500.00000	2,635.00	500.00000	2,635.00
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	689.500	SY	11.00000	7,584.50	10.00000	6,895.00	18.10000	12,479.95

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) WICKS CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	307.300	LF	5.00000	1,536.50	8.00000	2,458.40	10.00000	3,073.00
0180 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	25.00000	4,375.00	25.00000	4,375.00	25.00000	4,375.00
0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	3,150.00000	12,600.00	3,150.00000	12,600.00	3,150.00000	12,600.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
0210 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,150.00000	12,600.00	3,150.00000	12,600.00	3,150.00000	12,600.00
0220 2510-6745850 REMOVAL OF PAVEMENT	154.200	SY	20.00000	3,084.00	45.00000	6,939.00	30.00000	4,626.00
0230 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	4.090	STA	625.00000	2,556.25	625.00000	2,556.25	625.00000	2,556.25

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) CRAMER AND ASSOC., INC.		(3) WICKS CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0240 2528-2518000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,500.00000	10,500.00	10,500.00000	10,500.00	10,500.00000	10,500.00
0260 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,000.00000	1,000.00	1,200.00000	1,200.00	1,000.00000	1,000.00
0270 2602-0000020 SILT FENCE	904.180	LF	3.00000	2,712.54	3.00000	2,712.54	2.25000	2,034.41
0280 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	904.180	LF	0.25000	226.05	0.25000	226.05	0.50000	452.09
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	90.400	LF	1.00000	90.40	1.00000	90.40	0.50000	45.20
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	10.00000	2,000.00

IOWA DOT

12/18/2025 8:16 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) WICKS CONSTRUCTION, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0310 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	6.00000	1,200.00	6.00000	1,200.00	10.00000	2,000.00
0320 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
Section Totals:			$111,506.74		$137,386.64		$119,947.00
Contract Item Totals			**$295,290.74**		**$303,002.64**		**$327,769.60**
Contract Time Totals							
Contract Grand Totals			**$295,290.74**		**$303,002.64**		**327,769.60**

( ) indicates item is bid as Lump Sum

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) PCIROADS, LLC		(5) JASPER CONSTRUCTION SERVICES, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 0226; A 120'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2413-0698074	72.000	SY	305.00000	21,960.00	400.00000	28,800.00		
DECK REPAIR, CLASS A									
0020	2413-1300000	36.000	LF	125.00000	4,500.00	200.00000	7,200.00		
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE									
0030	2426-6772016	9.000	SF	150.00000	1,350.00	250.00000	2,250.00		
CONCRETE REPAIR									
0040	2510-6745640	358.000	SY	22.19000	7,944.02	42.00000	15,036.00		
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	86,956.57000	86,956.57	45,000.00000	45,000.00		
MOBILIZATION									
Section Totals:					$122,710.59		$98,286.00		

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PCIROADS, LLC Unit Price	(4) PCIROADS, LLC Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0226; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN **Cat Alt Set:** AA **Cat Alt Member:** 1							
0060 2413-0698066 DECK OVERLAY (CLASS O PCC)	767.000 SY	127.61000	97,876.87				
Section Totals:			$97,876.87				

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PCIROADS, LLC Unit Price	(4) PCIROADS, LLC Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0226; ALTERNATE ‘AA’ OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 2 IS CHOSEN **Cat Alt Set:** AA **Cat Alt Member:** 2							
0070 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS			4,000.00000	4,000.00		
0080 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	767.000 SY			230.00000	176,410.00		
0090 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	767.000 SY			3.00000	2,301.00		
Section Totals:					$182,711.00		

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	(4) PCIROADS, LLC Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0100 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	129.400	CY	28.00000	3,623.20	50.00000	6,470.00		
0110 2102-2713090 EXCAVATION, CLASS 13, WASTE	59.800	CY	36.00000	2,152.80	50.00000	2,990.00		
0120 2105-8425005 TOPSOIL, FURNISH AND SPREAD	43.200	CY	32.00000	1,382.40	80.00000	3,456.00		
0130 2115-0100000 MODIFIED SUBBASE	119.800	CY	28.00000	3,354.40	100.00000	11,980.00		
0140 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	179.700	SY	275.48000	49,503.76	140.00000	25,158.00		
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.270	STA	275.00000	1,449.25	700.00000	3,689.00		
0160 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	689.500	SY	12.00000	8,274.00	13.00000	8,963.50		

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC Unit Price	(4) PCIROADS, LLC Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0170 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	307.300	LF	12.00000	3,687.60	15.00000	4,609.50		
0180 2505-4008300 STEEL BEAM GUARDRAIL	175.000	LF	28.00000	4,900.00	27.50000	4,812.50		
0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	3,300.00000	13,200.00	3,465.00000	13,860.00		
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1,100.00	385.00000	1,540.00		
0210 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,300.00000	13,200.00	3,465.00000	13,860.00		
0220 2510-6745850 REMOVAL OF PAVEMENT	154.200	SY	21.00000	3,238.20	45.00000	6,939.00		
0230 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	4.090	STA	625.00000	2,556.25	687.50000	2,811.88		

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PCIROADS, LLC		(5) JASPER CONSTRUCTION SERVICES, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0240 2528-2518000 SAFETY CLOSURE	2.000	EACH	200.00000	400.00	220.00000	440.00		
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,500.00000	10,500.00	12,500.00000	12,500.00		
0260 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	1,500.00000	1,500.00	1,200.00000	1,200.00		
0270 2602-0000020 SILT FENCE	904.180	LF	3.00000	2,712.54	3.00000	2,712.54		
0280 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	904.180	LF	0.25000	226.05	1.00000	904.18		
0290 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	90.400	LF	1.00000	90.40	1.00000	90.40		
0300 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	5.00000	1,000.00	3.50000	700.00		

Call Order: 016 **Contract ID:** 76-0033-074 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PCIROADS, LLC Unit Price	(4) PCIROADS, LLC Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0310 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	6.00000	1,200.00	5.50000	1,100.00		
0320 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	400.000 LF	1.00000	400.00	1.00000	400.00		
Section Totals:			$129,650.85		$131,186.50		
Contract Item Totals			**$350,238.31**		**$412,183.50**		
Contract Time Totals							
Contract Grand Totals			**$350,238.31**		**$412,183.50**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 45 Calendar Days

Contract ID: 78-0593-047

Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	BRF-059-3(47)--38-78	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$4,915,097.96
Route:	U.S. 59		
Location:	At Jct IA 92		
Project:	NHSX-059-3(054)--3H-78	**WorkType:**	TRAFFIC SIGNS
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$284,822.45
Route:	U.S. 59		
Location:	At Jct IA 92		
Project:	NHSX-059-3(055)--3H-78	**WorkType:**	LIGHTING
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$159,837.60
Route:	U.S. 59		
Location:	At Jct IA 92		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 45 Calendar Days

Contract ID: 78-0593-047
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$5,359,758.01	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$5,843,260.53	109.02%
3	CO040	A.M. COHRON & SON, INC.	$5,931,226.11	110.66%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$5,970,694.83	111.40%
5	HA800	HAWKINS CONSTRUCTION CO.	$6,504,950.22	121.37%

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 1026; A 199'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-059-3(47)--38-78 Cat Alt Set: Cat Alt Member:								
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	125,000.00000	125,000.00	120,000.00000	120,000.00	55,651.38000	55,651.38
0020 2402-2720000 EXCAVATION, CLASS 20	690.000	CY	65.00000	44,850.00	35.00000	24,150.00	24.70000	17,043.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	555.700	CY	950.00000	527,915.00	1,200.00000	666,840.00	1,021.73000	567,775.36
0040 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	325.900	CY	21.00000	6,843.90	20.00000	6,518.00	316.13000	103,026.77
0050 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	7,500.00000	7,500.00	1,200.00000	1,200.00	10,234.62000	10,234.62
0060 2404-7775000 REINFORCING STEEL	27,118.000	LB	1.46000	39,592.28	2.60000	70,506.80	1.53000	41,490.54
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	100,741.000	LB	1.58000	159,170.78	1.50000	151,111.50	1.58000	159,170.78

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 1026; A 199'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-059-3(47)--38-78 Cat Alt Set: Cat Alt Member:								
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,100.000	LB	3.75000	15,375.00	3.75000	15,375.00	5.18000	21,238.00
0090 2407-0562845 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45	14.000	EACH	15,000.00000	210,000.00	12,000.00000	168,000.00	17,305.19000	242,272.66
0100 2407-0562905 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105	7.000	EACH	29,000.00000	203,000.00	32,000.00000	224,000.00	38,181.46000	267,270.22
0110 2408-7800000 STRUCTURAL STEEL	6,165.000	LB	4.30000	26,509.50	7.50000	46,237.50	5.91000	36,435.15
0120 2414-6424110 CONCRETE BARRIER RAILING	432.000	LF	130.00000	56,160.00	120.00000	51,840.00	165.30000	71,409.60
0130 2501-0201057 PILES, STEEL, HP 10 X 57	5,110.000	LF	66.00000	337,260.00	60.00000	306,600.00	73.59000	376,044.90
0140 2501-6335010 PREBORED HOLES	140.000	LF	45.00000	6,300.00	150.00000	21,000.00	80.78000	11,309.20

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 1026; A 199'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-059-3(47)--38-78**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2507-2638620	585.000	SY	85.00000	49,725.00	70.00000	40,950.00	88.68000	51,877.80
MACADAM STONE SLOPE PROTECTION									
0160	2507-2638660	18.000	SY	125.00000	2,250.00	200.00000	3,600.00	156.86000	2,823.48
BRIDGE WING ARMORING - MACADAM STONE									
0170	2520-3350015	1.000	EACH	28,000.00000	28,000.00	50,000.00000	50,000.00	36,657.92000	36,657.92
FIELD OFFICE									
0180	2526-8285000	(1)	LS	25,000.00000	25,000.00	22,000.00000	22,000.00	34,500.00000	34,500.00
CONSTRUCTION SURVEY									
0190	2533-4980005	(1)	LS	175,000.00000	175,000.00	493,000.00000	493,000.00	480,000.00000	480,000.00
MOBILIZATION									
0200	2599-9999010	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
('LUMP SUM' ITEM) 3D Model Coordination									
Section Totals:					$2,075,451.46		$2,512,928.80		$2,616,231.38

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78					**Cat Alt Set:**		**Cat Alt Member:**	
0210 2101-0850001 CLEARING AND GRUBBING	6.500	ACRE	555.00000	3,607.50	555.00000	3,607.50	555.00000	3,607.50
0220 2102-0425070 SPECIAL BACKFILL	383.100	TON	49.00000	18,771.90	49.00000	18,771.90	49.00000	18,771.90
0230 2102-2625000 EMBANKMENT-IN-PLACE	1,765.000	CY	23.50000	41,477.50	23.50000	41,477.50	23.50000	41,477.50
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	10,571.000	CY	4.00000	42,284.00	4.00000	42,284.00	4.00000	42,284.00
0250 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	85.00000	850.00	85.00000	850.00	85.00000	850.00
0260 2102-4560000 LOCATING TILE LINES	45.900	STA	125.00000	5,737.50	125.00000	5,737.50	125.00000	5,737.50
0270 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6,304.000	CY	6.50000	40,976.00	6.50000	40,976.00	6.50000	40,976.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78						Cat Alt Set:		Cat Alt Member:
0280 2107-0875100 COMPACTION WITH MOISTURE CONTROL	12,601.000	CY	1.25000	15,751.25	1.25000	15,751.25	1.25000	15,751.25
0290 2115-0100000 MODIFIED SUBBASE	5,597.400	CY	65.50000	366,629.70	65.50000	366,629.70	65.50000	366,629.70
0310 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	208.000	SY	85.00000	17,680.00	203.99000	42,429.92	203.99000	42,429.92
0320 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	3,200.700	SY	79.00000	252,855.30	83.08000	265,914.16	83.08000	265,914.16
0330 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	492.600	SY	112.00000	55,171.20	112.00000	55,171.20	130.22000	64,146.37
0340 2123-7450000 SHOULDER CONSTRUCTION, EARTH	65.200	STA	395.00000	25,754.00	395.00000	25,754.00	395.00000	25,754.00
0350 2301-0690203 BRIDGE APPROACH, BR-203	695.000	SY	265.00000	184,175.00	312.42000	217,131.90	259.00000	180,005.00

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78						**Cat Alt Set:**		**Cat Alt Member:**	
0360 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.		11,663.100	SY	78.00000	909,721.80	91.20000	1,063,674.72	91.20000	1,063,674.72
0370 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)		13,645.800	EACH	1.00000	13,645.80	1.00000	13,645.80	1.00000	13,645.80
0380 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE		78.700	TON	42.50000	3,344.75	42.50000	3,344.75	42.50000	3,344.75
0390 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)		8,747.300	EACH	1.00000	8,747.30	1.00000	8,747.30	1.00000	8,747.30
0400 2401-6745650 REMOVAL OF EXISTING STRUCTURES		(1)	LS	3,500.00000	3,500.00	12,000.00000	12,000.00	6,702.48000	6,702.48
0410 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.		4.000	EACH	2,300.00000	9,200.00	2,300.00000	9,200.00	2,300.00000	9,200.00

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SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78 **Cat Alt Set:** **Cat Alt Member:**

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
0420 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	36.000 LF	122.00000	4,392.00	122.00000	4,392.00	122.00000	4,392.00
0430 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	390.00000	1,560.00	390.00000	1,560.00	390.00000	1,560.00
0440 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	196.000 LF	59.00000	11,564.00	59.00000	11,564.00	59.00000	11,564.00
0450 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	7,138.000 LF	16.00000	114,208.00	16.00000	114,208.00	16.00000	114,208.00
0460 2502-8221306 SUBDRAIN OUTLET, DR-306	38.000 EACH	490.00000	18,620.00	490.00000	18,620.00	490.00000	18,620.00
0470 2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	4,300.00000	8,600.00	4,300.00000	8,600.00	4,300.00000	8,600.00
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	585.700 LF	6.00000	3,514.20	10.00000	5,857.00	6.58000	3,853.91

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**ROADWAY ITEMS - BRF-059-3(47)--38-78**					**Cat Alt Set:**		**Cat Alt Member:**	
0490	2505-4008300	100.000	LF	27.00000	2,700.00	27.00000	2,700.00	27.00000	2,700.00
STEEL BEAM GUARDRAIL									
0500	2505-4008415	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00	2,900.00000	11,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									
0510	2505-4021010	4.000	EACH	290.00000	1,160.00	290.00000	1,160.00	290.00000	1,160.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0520	2505-4021720	4.000	EACH	3,600.00000	14,400.00	3,600.00000	14,400.00	3,600.00000	14,400.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0530	2510-6745850	12,851.400	SY	10.00000	128,514.00	9.15000	117,590.31	10.38000	133,397.53
REMOVAL OF PAVEMENT									
0540	2515-2475095	664.600	SY	95.00000	63,137.00	121.32000	80,629.27	121.32000	80,629.27
DRIVEWAY, P.C. CONCRETE, 9.5 IN.									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78				**Cat Alt Set:**		**Cat Alt Member:**		
0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00	100.00000	400.00	100.00000	400.00
0560 2527-9263181 PAVEMENT MARKINGS REMOVED	5.400	STA	250.00000	1,350.00	250.00000	1,350.00	250.00000	1,350.00
0570 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	24.850	STA	80.00000	1,988.00	80.00000	1,988.00	80.00000	1,988.00
0580 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	125.410	STA	125.00000	15,676.25	125.00000	15,676.25	125.00000	15,676.25
0590 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	15.400	STA	175.00000	2,695.00	175.00000	2,695.00	175.00000	2,695.00
0600 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	125.410	STA	70.00000	8,778.70	70.00000	8,778.70	70.00000	8,778.70

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78					**Cat Alt Set:**		**Cat Alt Member:**	
0610 2528-2518000 SAFETY CLOSURE	14.000	EACH	100.00000	1,400.00	100.00000	1,400.00	100.00000	1,400.00
0620 2528-5160000 NO EXCUSE ROAD OPENING BONUS, U.S. 59 AND RAMPS FULLY OPEN ON OR BEFORE OCT 1, 2026	(1)	LS	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
0630 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	22,500.00000	22,500.00	22,500.00000	22,500.00	22,500.00000	22,500.00
0640 2528-8445110 TRAFFIC CONTROL	(1)	LS	30,000.00000	30,000.00	28,400.00000	28,400.00	15,900.00000	15,900.00
0650 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	12.100	STA	90.00000	1,089.00	90.00000	1,089.00	90.00000	1,089.00
0660 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	13.200	GAL	300.00000	3,960.00	250.00000	3,300.00	64.07000	845.72

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SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78						**Cat Alt Set:**		**Cat Alt Member:**
0670 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	41.000	STA	125.00000	5,125.00	125.00000	5,125.00	125.00000	5,125.00
0680 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	1,652.400	SY	6.00000	9,914.40	4.50000	7,435.80	4.50000	7,435.80
0681 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,416.500	TON	49.00000	69,408.50	49.00000	69,408.50	49.00000	69,408.50
0682 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	2,300.00000	4,600.00	2,300.00000	4,600.00	2,300.00000	4,600.00
0683 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	14.000	LF	160.00000	2,240.00	160.00000	2,240.00	160.00000	2,240.00
Section Totals:				$2,659,974.55		$2,897,365.93		$2,862,766.53

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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ROADSIDE ITEMS - BRF-059-3(47)--38-78**					**Cat Alt Set:**		**Cat Alt Member:**	
0690	2507-3250005	384.000	SY	2.50000	960.00	2.50000	960.00	2.50000	960.00
ENGINEERING FABRIC									
0700	2507-6800061	144.300	TON	68.50000	9,884.55	68.50000	9,884.55	68.50000	9,884.55
REVETMENT, CLASS E									
0710	2507-8029000	102.100	TON	55.00000	5,615.50	55.00000	5,615.50	55.00000	5,615.50
EROSION STONE									
0720	2601-2634100	10.900	ACRE	650.00000	7,085.00	600.00000	6,540.00	500.00000	5,450.00
MULCHING									
0730	2601-2636015	7.100	ACRE	1,455.00000	10,330.50	1,400.00000	9,940.00	1,275.00000	9,052.50
NATIVE GRASS SEEDING									
0740	2601-2636043	1.600	ACRE	1,200.00000	1,920.00	800.00000	1,280.00	950.00000	1,520.00
SEEDING AND FERTILIZING (RURAL)									
0750	2601-2638352	441.000	SQ	10.00000	4,410.00	15.00000	6,615.00	13.95000	6,151.95
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - BRF-059-3(47)--38-78				**Cat Alt Set:**		**Cat Alt Member:**	
0760 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	142.000 SQ	19.00000	2,698.00	19.00000	2,698.00	14.75000	2,094.50
0770 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.800 ACRE	300.00000	3,240.00	200.00000	2,160.00	425.00000	4,590.00
0780 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	131.000 MGAL	75.00000	9,825.00	75.00000	9,825.00	75.00000	9,825.00
0790 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0800 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	14.000 SQ	75.00000	1,050.00	68.00000	952.00	90.00000	1,260.00
0810 2601-2643413 TURF REINFORCEMENT MAT, TYPE 3	56.000 SQ	150.00000	8,400.00	76.00000	4,256.00	125.00000	7,000.00
0820 2602-0000020 SILT FENCE	5,238.000 LF	1.80000	9,428.40	2.00000	10,476.00	2.50000	13,095.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADSIDE ITEMS - BRF-059-3(47)--38-78				**Cat Alt Set:**		**Cat Alt Member:**	
0830 2602-0000030 SILT FENCE FOR DITCH CHECKS	791.000 LF	2.00000	1,582.00	2.00000	1,582.00	2.75000	2,175.25
0840 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6,029.000 LF	0.70000	4,220.30	0.30000	1,808.70	0.10000	602.90
0850 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	603.000 LF	0.40000	241.20	1.00000	603.00	1.00000	603.00
0860 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	800.000 LF	59.00000	47,200.00	59.00000	47,200.00	59.00000	47,200.00
0870 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,190.000 LF	3.25000	7,117.50	3.00000	6,570.00	3.95000	8,650.50
0880 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,190.000 LF	5.80000	12,702.00	3.60000	7,884.00	5.25000	11,497.50

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADSIDE ITEMS - BRF-059-3(47)--38-78				**Cat Alt Set:**		**Cat Alt Member:**	
0890 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	8,540.000 LF	1.00000	8,540.00	0.30000	2,562.00	0.50000	4,270.00
0900 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,080.000 LF	3.55000	7,384.00	2.80000	5,824.00	4.50000	9,360.00
0910 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,080.000 LF	6.10000	12,688.00	4.00000	8,320.00	5.75000	11,960.00
0920 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0930 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$179,671.95		$156,705.75		$175,968.15

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0004 TRAFFIC SIGN ITEMS - NHSX-059-3(054)--3H-78 Cat Alt Set: Cat Alt Member:							
0940 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	506.00000	1,518.00	506.00000	1,518.00	506.00000	1,518.00
0950 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	47.000 EACH	150.00000	7,050.00	150.00000	7,050.00	150.00000	7,050.00
0960 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000 EACH	1,618.00000	12,944.00	1,618.00000	12,944.00	1,618.00000	12,944.00
0970 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1,141.500 LF	14.00000	15,981.00	14.00000	15,981.00	14.00000	15,981.00
0980 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	74.000 EACH	447.00000	33,078.00	447.00000	33,078.00	447.00000	33,078.00
0990 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	127.200 LF	107.00000	13,610.40	107.00000	13,610.40	107.00000	13,610.40
1000 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	2.000 EACH	705.00000	1,410.00	705.00000	1,410.00	705.00000	1,410.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	(3) Ext Amount
SECTION: 0004	**TRAFFIC SIGN ITEMS - NHSX-059-3(054)--3H-78**					**Cat Alt Set:**		**Cat Alt Member:**	
1010	2524-9325001	409.600	SF	22.12000	9,060.35	22.12000	9,060.35	22.12000	9,060.35
TYPE A SIGNS, SHEET ALUMINUM									
1020	2524-9380001	331.600	SF	45.75000	15,170.70	45.75000	15,170.70	45.75000	15,170.70
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1030	2533-4980005	(1)	LS	175,000.00000	175,000.00	9,600.00000	9,600.00	9,600.00000	9,600.00
MOBILIZATION									
Section Totals:					$284,822.45		$119,422.45		$119,422.45

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(3) A.M. COHRON & SON, INC. Unit Price	Ext Amount
SECTION: 0005 LIGHTING ITEMS - NHSX-059-3(055)--3H-78					**Cat Alt Set:**		**Cat Alt Member:**	
1040 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	10.000	EACH	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
1050 2401-6745765 REMOVAL OF LIGHT POLES	10.000	EACH	540.00000	5,400.00	540.00000	5,400.00	540.00000	5,400.00
1060 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	900.00000	900.00	900.00000	900.00	900.00000	900.00
1070 2523-0000100 LIGHTING POLES	10.000	EACH	5,863.00000	58,630.00	5,863.00000	58,630.00	5,863.00000	58,630.00
1080 2523-0000200 ELECTRICAL CIRCUITS	2,508.000	LF	17.70000	44,391.60	17.70000	44,391.60	17.70000	44,391.60
1090 2523-0000310 HANDHOLES AND JUNCTION BOXES	10.000	EACH	1,535.00000	15,350.00	1,535.00000	15,350.00	1,535.00000	15,350.00
1100 2523-0000400 CONTROL CABINET	1.000	EACH	9,770.00000	9,770.00	9,770.00000	9,770.00	9,770.00000	9,770.00

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member			Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CRAMER AND ASSOC., INC.		(3) A.M. COHRON & SON, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005	**LIGHTING ITEMS - NHSX-059-3(055)--3H-78**					**Cat Alt Set:**		**Cat Alt Member:**	
1110	2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
1120	2533-4980005 MOBILIZATION	(1)	LS	15,000.00000	15,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
1130	2599-9999005 ('EACH' ITEM) Meter Pedestal	1.000	EACH	3,396.00000	3,396.00	3,396.00000	3,396.00	3,396.00000	3,396.00
Section Totals:					$159,837.60		$156,837.60		$156,837.60
Contract Item Totals					**$5,359,758.01**		**$5,843,260.53**		**$5,931,226.11**
Contract Time Totals									
Contract Grand Totals					**$5,359,758.01**		**$5,843,260.53**		**5,931,226.11**

( ) indicates item is bid as Lump Sum

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HAWKINS CONSTRUCTION CO.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 1026; A 199'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-059-3(47)--38-78						**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	206,000.00000	206,000.00	300,000.00000	300,000.00		
0020 2402-2720000 EXCAVATION, CLASS 20	690.000	CY	25.00000	17,250.00	113.55000	78,349.50		
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	555.700	CY	1,500.00000	833,550.00	1,250.00000	694,625.00		
0040 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	325.900	CY	25.00000	8,147.50	29.18000	9,509.76		
0050 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	10,000.00000	10,000.00	18,305.32000	18,305.32		
0060 2404-7775000 REINFORCING STEEL	27,118.000	LB	1.40000	37,965.20	2.50000	67,795.00		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	100,741.000	LB	1.60000	161,185.60	2.50000	251,852.50		

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HAWKINS CONSTRUCTION CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**DESIGN NO. 1026; A 199'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-059-3(47)--38-78**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2404-7775009	4,100.000	LB	3.75000	15,375.00	4.00000	16,400.00		
REINFORCING STEEL, STAINLESS STEEL									
0090	2407-0562845	14.000	EACH	16,000.00000	224,000.00	22,000.00000	308,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB45									
0100	2407-0562905	7.000	EACH	30,000.00000	210,000.00	45,000.00000	315,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB105									
0110	2408-7800000	6,165.000	LB	5.30000	32,674.50	4.02000	24,783.30		
STRUCTURAL STEEL									
0120	2414-6424110	432.000	LF	100.00000	43,200.00	112.04000	48,401.28		
CONCRETE BARRIER RAILING									
0130	2501-0201057	5,110.000	LF	75.00000	383,250.00	57.67000	294,693.70		
PILES, STEEL, HP 10 X 57									
0140	2501-6335010	140.000	LF	85.00000	11,900.00	156.56000	21,918.40		
PREBORED HOLES									

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Contracts and Specifications Bureau

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

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SECTION: 0001 **DESIGN NO. 1026; A 199'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - BRF-059-3(47)--38-78** **Cat Alt Set:** **Cat Alt Member:**

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HAWKINS CONSTRUCTION CO.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0150 2507-2638620 MACADAM STONE SLOPE PROTECTION	585.000	SY	100.00000	58,500.00	82.56000	48,297.60		
0160 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	18.000	SY	250.00000	4,500.00	107.28000	1,931.04		
0170 2520-3350015 FIELD OFFICE	1.000	EACH	55,000.00000	55,000.00	39,096.13000	39,096.13		
0180 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	42,350.00000	42,350.00	36,356.63000	36,356.63		
0190 2533-4980005 MOBILIZATION	(1)	LS	255,000.00000	255,000.00	200,000.00000	200,000.00		
0200 2599-9999010 ('LUMP SUM' ITEM) 3D Model Coordination	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00		
Section Totals:				$2,639,847.80		$2,805,315.16		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HAWKINS CONSTRUCTION CO.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78						**Cat Alt Set:**		**Cat Alt Member:**
0210 2101-0850001 CLEARING AND GRUBBING	6.500	ACRE	555.00000	3,607.50	2,950.68000	19,179.42		
0220 2102-0425070 SPECIAL BACKFILL	383.100	TON	49.00000	18,771.90	40.84000	15,645.80		
0230 2102-2625000 EMBANKMENT-IN-PLACE	1,765.000	CY	23.50000	41,477.50	21.08000	37,206.20		
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	10,571.000	CY	4.00000	42,284.00	11.22000	118,606.62		
0250 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000	CY	85.00000	850.00	31.61000	316.10		
0260 2102-4560000 LOCATING TILE LINES	45.900	STA	125.00000	5,737.50	164.40000	7,545.96		
0270 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6,304.000	CY	6.50000	40,976.00	6.59000	41,543.36		

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HAWKINS CONSTRUCTION CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS - BRF-059-3(47)--38-78**						**Cat Alt Set:**	**Cat Alt Member:**	
0280	2107-0875100	12,601.000	CY	1.25000	15,751.25	2.11000	26,588.11		
COMPACTION WITH MOISTURE CONTROL									
0290	2115-0100000	5,597.400	CY	65.50000	366,629.70	74.70000	418,125.78		
MODIFIED SUBBASE									
0310	2122-5190008	208.000	SY	203.99000	42,429.92	81.76000	17,006.08		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0320	2122-5190095	3,200.700	SY	83.08000	265,914.16	87.02000	278,524.91		
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.									
0330	2122-5500080	492.600	SY	112.00000	55,171.20	113.80000	56,057.88		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0340	2123-7450000	65.200	STA	395.00000	25,754.00	421.53000	27,483.76		
SHOULDER CONSTRUCTION, EARTH									
0350	2301-0690203	695.000	SY	300.00000	208,500.00	271.12000	188,428.40		
BRIDGE APPROACH, BR-203									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HAWKINS CONSTRUCTION CO.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78					**Cat Alt Set:**		**Cat Alt Member:**	
0360 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	11,663.100	SY	91.20000	1,063,674.72	93.86000	1,094,698.57		
0370 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	13,645.800	EACH	1.00000	13,645.80	1.00000	13,645.80		
0380 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	78.700	TON	42.50000	3,344.75	48.48000	3,815.38		
0390 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	8,747.300	EACH	1.00000	8,747.30	1.00000	8,747.30		
0400 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	8,500.00000	8,500.00	15,524.07000	15,524.07		
0410 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000	EACH	2,300.00000	9,200.00	1,936.32000	7,745.28		

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SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78 Cat Alt Set: Cat Alt Member:

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(4) Ext Amount	(5) HAWKINS CONSTRUCTION CO. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
0420 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	36.000 LF	122.00000	4,392.00	191.79000	6,904.44		
0430 2422-0360024 APRONS, UNCLASSIFIED, 24 IN. DIA.	4.000 EACH	390.00000	1,560.00	582.76000	2,331.04		
0440 2422-1722024 CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	196.000 LF	59.00000	11,564.00	67.44000	13,218.24		
0450 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	7,138.000 LF	16.00000	114,208.00	10.01000	71,451.38		
0460 2502-8221306 SUBDRAIN OUTLET, DR-306	38.000 EACH	490.00000	18,620.00	715.54000	27,190.52		
0470 2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	4,300.00000	8,600.00	3,161.45000	6,322.90		
0480 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	585.700 LF	10.00000	5,857.00	10.54000	6,173.28		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HAWKINS CONSTRUCTION CO.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78						**Cat Alt Set:**	**Cat Alt Member:**	
0490 2505-4008300 STEEL BEAM GUARDRAIL	100.000	LF	27.00000	2,700.00	28.45000	2,845.00		
0500 2505-4008415 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209	4.000	EACH	2,900.00000	11,600.00	3,056.06000	12,224.24		
0510 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	290.00000	1,160.00	305.61000	1,222.44		
0520 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,600.00000	14,400.00	3,793.73000	15,174.92		
0530 2510-6745850 REMOVAL OF PAVEMENT	12,851.400	SY	9.15000	117,590.31	20.00000	257,028.00		
0540 2515-2475095 DRIVEWAY, P.C. CONCRETE, 9.5 IN.	664.600	SY	121.32000	80,629.27	90.15000	59,913.69		
0550 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00	105.38000	421.52		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(4) Ext Amount	(5) HAWKINS CONSTRUCTION CO. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78				**Cat Alt Set:**		**Cat Alt Member:**	
0560 2527-9263181 PAVEMENT MARKINGS REMOVED	5.400 STA	250.00000	1,350.00	263.45000	1,422.63		
0570 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	24.850 STA	80.00000	1,988.00	84.31000	2,095.10		
0580 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	125.410 STA	125.00000	15,676.25	131.73000	16,520.26		
0590 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	15.400 STA	175.00000	2,695.00	184.42000	2,840.07		
0600 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	125.410 STA	70.00000	8,778.70	73.77000	9,251.50		
0610 2528-2518000 SAFETY CLOSURE	14.000 EACH	100.00000	1,400.00	105.38000	1,475.32		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(5) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78				**Cat Alt Set:**		**Cat Alt Member:**	
0620 2528-5160000 NO EXCUSE ROAD OPENING BONUS, U.S. 59 AND RAMPS FULLY OPEN ON OR BEFORE OCT 1, 2026	(1) LS	75,000.00000	75,000.00	75,000.00000	75,000.00		
0630 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	22,500.00000	22,500.00	23,710.84000	23,710.84		
0640 2528-8445110 TRAFFIC CONTROL	(1) LS	38,400.00000	38,400.00	51,289.72000	51,289.72		
0650 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	12.100 STA	90.00000	1,089.00	94.84000	1,147.56		
0660 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	13.200 GAL	75.00000	990.00	95.90000	1,265.88		
0670 2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	41.000 STA	125.00000	5,125.00	131.73000	5,400.93		

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HAWKINS CONSTRUCTION CO.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-059-3(47)--38-78					**Cat Alt Set:**		**Cat Alt Member:**	
0680 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	1,652.400	SY	7.50000	12,393.00	4.74000	7,832.38		
0681 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,416.500	TON	49.00000	69,408.50	58.49000	82,851.09		
0682 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000	EACH	2,300.00000	4,600.00	2,042.29000	4,084.58		
0683 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	14.000	LF	160.00000	2,240.00	203.39000	2,847.46		
Section Totals:				$2,897,881.23		$3,167,891.71		

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HAWKINS CONSTRUCTION CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ROADSIDE ITEMS - BRF-059-3(47)--38-78**						**Cat Alt Set:**	**Cat Alt Member:**	
0690	2507-3250005	384.000	SY	2.50000	960.00	5.27000	2,023.68		
ENGINEERING FABRIC									
0700	2507-6800061	144.300	TON	68.50000	9,884.55	74.82000	10,796.53		
REVETMENT, CLASS E									
0710	2507-8029000	102.100	TON	55.00000	5,615.50	61.12000	6,240.35		
EROSION STONE									
0720	2601-2634100	10.900	ACRE	600.00000	6,540.00	632.29000	6,891.96		
MULCHING									
0730	2601-2636015	7.100	ACRE	1,400.00000	9,940.00	1,475.34000	10,474.91		
NATIVE GRASS SEEDING									
0740	2601-2636043	1.600	ACRE	800.00000	1,280.00	843.05000	1,348.88		
SEEDING AND FERTILIZING (RURAL)									
0750	2601-2638352	441.000	SQ	15.00000	6,615.00	15.81000	6,972.21		
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(4) Ext Amount	(5) HAWKINS CONSTRUCTION CO. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ROADSIDE ITEMS - BRF-059-3(47)--38-78**					**Cat Alt Set:**		**Cat Alt Member:**	
0760	2601-2640350	142.000	SQ	19.00000	2,698.00	20.02000	2,842.84		
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0770	2601-2642100	10.800	ACRE	200.00000	2,160.00	210.76000	2,276.21		
STABILIZING CROP - SEEDING AND FERTILIZING									
0780	2601-2643110	131.000	MGAL	75.00000	9,825.00	75.00000	9,825.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0790	2601-2643300	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION FOR WATERING									
0800	2601-2643412	14.000	SQ	68.00000	952.00	71.66000	1,003.24		
TURF REINFORCEMENT MAT, TYPE 2									
0810	2601-2643413	56.000	SQ	76.00000	4,256.00	80.09000	4,485.04		
TURF REINFORCEMENT MAT, TYPE 3									
0820	2602-0000020	5,238.000	LF	2.00000	10,476.00	2.11000	11,052.18		
SILT FENCE									

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HAWKINS CONSTRUCTION CO.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - BRF-059-3(47)--38-78					**Cat Alt Set:**		**Cat Alt Member:**	
0830 2602-0000030 SILT FENCE FOR DITCH CHECKS	791.000	LF	2.00000	1,582.00	2.11000	1,669.01		
0840 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6,029.000	LF	0.30000	1,808.70	0.32000	1,929.28		
0850 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	603.000	LF	1.00000	603.00	1.05000	633.15		
0860 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	800.000	LF	59.00000	47,200.00	94.84000	75,872.00		
0870 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,190.000	LF	3.00000	6,570.00	3.16000	6,920.40		
0880 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,190.000	LF	3.60000	7,884.00	3.79000	8,300.10		

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(5) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS - BRF-059-3(47)--38-78					**Cat Alt Set:**		**Cat Alt Member:**	
0890 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	8,540.000	LF	0.30000	2,562.00	0.32000	2,732.80		
0900 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,080.000	LF	2.80000	5,824.00	2.95000	6,136.00		
0910 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,080.000	LF	4.00000	8,320.00	4.22000	8,777.60		
0920 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00		
0930 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
Section Totals:				$156,705.75		$192,353.37		

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) HAWKINS CONSTRUCTION CO.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 TRAFFIC SIGN ITEMS - NHSX-059-3(054)--3H-78					Cat Alt Set:		Cat Alt Member:	
0940 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000	EACH	506.00000	1,518.00	1,001.67000	3,005.01		
0950 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	47.000	EACH	150.00000	7,050.00	308.59000	14,503.73		
0960 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	8.000	EACH	1,618.00000	12,944.00	2,951.70000	23,613.60		
0970 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	1,141.500	LF	14.00000	15,981.00	14.56000	16,620.24		
0980 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	74.000	EACH	447.00000	33,078.00	267.01000	19,758.74		
0990 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	127.200	LF	107.00000	13,610.40	108.99000	13,863.53		
1000 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	2.000	EACH	705.00000	1,410.00	377.95000	755.90		

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(5) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 TRAFFIC SIGN ITEMS - NHSX-059-3(054)--3H-78					**Cat Alt Set:**		**Cat Alt Member:**	
1010 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	409.600	SF	22.12000	9,060.35	45.47000	18,624.51		
1020 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	331.600	SF	45.75000	15,170.70	46.01000	15,256.92		
1030 2533-4980005 MOBILIZATION	(1)	LS	9,600.00000	9,600.00	14,000.00000	14,000.00		
Section Totals:				$119,422.45		$140,002.18		

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount	(5) HAWKINS CONSTRUCTION CO. Unit Price	(5) HAWKINS CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount
SECTION: 0005 LIGHTING ITEMS - NHSX-059-3(055)--3H-78				Cat Alt Set:		Cat Alt Member:	
1040 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	10.000 EACH	600.00000	6,000.00	529.42000	5,294.20		
1050 2401-6745765 REMOVAL OF LIGHT POLES	10.000 EACH	540.00000	5,400.00	171.99000	1,719.90		
1060 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	900.00000	900.00	2,796.00000	2,796.00		
1070 2523-0000100 LIGHTING POLES	10.000 EACH	5,863.00000	58,630.00	6,455.93000	64,559.30		
1080 2523-0000200 ELECTRICAL CIRCUITS	2,508.000 LF	17.70000	44,391.60	21.70000	54,423.60		
1090 2523-0000310 HANDHOLES AND JUNCTION BOXES	10.000 EACH	1,535.00000	15,350.00	1,865.04000	18,650.40		
1100 2523-0000400 CONTROL CABINET	1.000 EACH	9,770.00000	9,770.00	19,494.16000	19,494.16		

Call Order: 017 **Contract ID:** 78-0593-047 **Primary County:** POTTAWATTAMIE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(4) Ext Amount	(5) HAWKINS CONSTRUCTION CO. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0005 LIGHTING ITEMS - NHSX-059-3(055)--3H-78					**Cat Alt Set:**		**Cat Alt Member:**	
1110 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	1,053.82000	1,053.82		
1120 2533-4980005 MOBILIZATION	(1)	LS	12,000.00000	12,000.00	19,000.00000	19,000.00		
1130 2599-9999005 ('EACH' ITEM) Meter Pedestal	1.000	EACH	3,396.00000	3,396.00	12,396.42000	12,396.42		
Section Totals:				$156,837.60		$199,387.80		
Contract Item Totals				**$5,970,694.83**		**$6,504,950.22**		
Contract Time Totals								
Contract Grand Totals				**$5,970,694.83**		**$6,504,950.22**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 018
Contract ID: 83-0374-021
Primary County: SHELBY
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: CHRISTENSEN BROS., INC.
Contract Period: Start Date: 07/20/26 45 Working Days

Project Information:

Project: BRFN-037-4(21)--39-83
WorkType: BRIDGE DECK OVERLAY
County: SHELBY
Prj Awd Amt: $649,890.00
Route: IOWA 37
Location: Mill Creek 3.7 mi E of US 30

IOWA | DOT

12/18/2025 8:16 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **018**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 45 Working Days

Contract ID: 83-0374-021

Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: SHELBY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$649,890.00	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	$675,900.75	104.00%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$696,791.00	107.22%
4	CR120	CRAMER AND ASSOC., INC.	$728,338.00	112.07%
5	GE119	GENERAL EXCAVATING, LLC	$784,591.14	120.73%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$788,471.40	121.32%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 0226; Repairs to a 197'-2 x 36'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2413-0698074 DECK REPAIR, CLASS A	97.000	SY	400.00000	38,800.00	313.00000	30,361.00	400.00000	38,800.00
0020 2499-0800000 PAVING NOTCH REPLACEMENT	72.600	LF	180.00000	13,068.00	280.00000	20,328.00	600.00000	43,560.00
0030 2506-4984000 FLOWABLE MORTAR	2.000	CY	1,500.00000	3,000.00	1,515.00000	3,030.00	800.00000	1,600.00
0040 2533-4980005 MOBILIZATION	(1)	LS	60,000.00000	60,000.00	70,000.00000	70,000.00	70,000.00000	70,000.00
Section Totals:				$114,868.00		$123,719.00		$153,960.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN **Cat Alt Set:** AA **Cat Alt Member:** 1							
0050 2413-0698066 DECK OVERLAY (CLASS O PCC)	800.800 SY						
Section Totals:							

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN — **Cat Alt Set:** AA **Cat Alt Member:** 2								
0060 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	4,000.00000	4,000.00	7,500.00000	7,500.00	3,500.00000	3,500.00
0070 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	800.800	SY	150.00000	120,120.00	187.00000	149,749.60	165.00000	132,132.00
0080 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	800.800	SY	2.50000	2,002.00	3.50000	2,802.80	4.00000	3,203.20
Section Totals:				$126,122.00		$160,052.40		$138,835.20

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:
0090 2102-2625000 EMBANKMENT-IN-PLACE	40.000	CY	35.00000	1,400.00	82.00000	3,280.00	75.00000	3,000.00
0100 2102-2713090 EXCAVATION, CLASS 13, WASTE	315.800	CY	35.00000	11,053.00	26.00000	8,210.80	40.00000	12,632.00
0110 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	40.000	CY	25.00000	1,000.00	11.00000	440.00	60.00000	2,400.00
0120 2115-0100000 MODIFIED SUBBASE	168.800	CY	150.00000	25,320.00	70.00000	11,816.00	120.00000	20,256.00
0130 2121-7425010 GRANULAR SHOULDERS, TYPE A	5.700	TON	60.00000	342.00	77.00000	438.90	120.00000	684.00
0140 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	288.000	SY	200.00000	57,600.00	174.00000	50,112.00	125.00000	36,000.00
0150 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	217.700	SY	200.00000	43,540.00	155.00000	33,743.50	130.00000	28,301.00

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.000	STA	500.00000	1,500.00	410.00000	1,230.00	650.00000	1,950.00
0170 2301-0690203 BRIDGE APPROACH, BR-203	603.000	SY	275.00000	165,825.00	287.25000	173,211.75	300.00000	180,900.00
0180 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	2,500.00000	2,500.00	1,850.00000	1,850.00	2,000.00000	2,000.00
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,217.000	SY	6.00000	7,302.00	6.50000	7,910.50	8.00000	9,736.00
0200 2503-0500402 BRIDGE END DRAIN, DR-402	1.000	EACH	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	410.000	LF	5.00000	2,050.00	6.00000	2,460.00	15.00000	6,150.00
0220 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	30.00000	3,750.00	31.00000	3,875.00	33.00000	4,125.00

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0230 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	3,500.00000	14,000.00	3,560.00000	14,240.00	3,850.00000	15,400.00
0240 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	350.00000	1,400.00	356.00000	1,424.00	385.00000	1,540.00
0250 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,550.00000	14,200.00	3,611.00000	14,444.00	3,905.00000	15,620.00
0260 2510-6745850 REMOVAL OF PAVEMENT	755.000	SY	20.00000	15,100.00	16.00000	12,080.00	30.00000	22,650.00
0270 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	1,000.00000	1,000.00	7,500.00000	7,500.00	1.00000	1.00
0280 2527-9263181 PAVEMENT MARKINGS REMOVED	23.780	STA	50.00000	1,189.00	123.00000	2,924.94	55.00000	1,307.90
0290 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	39.580	STA	50.00000	1,979.00	62.00000	2,453.96	55.00000	2,176.90

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CHRISTENSEN BROS., INC.		(2) BOULDER CONTRACTING, LLC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0300 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	975.000	LF	12.00000	11,700.00	12.00000	11,700.00	13.20000	12,870.00
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	7,800.00000	7,800.00	6,611.00000	6,611.00	8,580.00000	8,580.00
0320 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,000.00000	6,000.00	6,509.00000	6,509.00	6,600.00000	6,600.00
0330 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	500.00000	2,000.00	916.00000	3,664.00	550.00000	2,200.00
0340 2602-0000020 SILT FENCE	1,000.000	LF	3.00000	3,000.00	3.25000	3,250.00	0.91000	910.00
0350 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	500.000	LF	0.50000	250.00	1.25000	625.00	0.01000	5.00
0360 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	100.000	LF	1.00000	100.00	1.25000	125.00	0.01000	1.00
Section Totals:				$408,900.00		$392,129.35		$403,995.80

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY

Letting Date: October 22, 2025

Contract Item Totals	**$649,890.00**	**$675,900.75**	**$696,791.00**
Contract Time Totals			
Contract Grand Totals	**$649,890.00**	**$675,900.75**	**696,791.00**

( ) indicates item is bid as Lump Sum

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC.		(5) GENERAL EXCAVATING, LLC		(6) IOWA CIVIL CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 0226; Repairs to a 197'-2 x 36'-0 Pretensioned Prestressed Concrete Beam Bridge**			**Cat Alt Set:**		**Cat Alt Member:**			
0010 2413-0698074 DECK REPAIR, CLASS A	97.000	SY	450.00000	43,650.00	425.00000	41,225.00	458.12000	44,437.64
0020 2499-0800000 PAVING NOTCH REPLACEMENT	72.600	LF	700.00000	50,820.00	790.00000	57,354.00	668.56000	48,537.46
0030 2506-4984000 FLOWABLE MORTAR	2.000	CY	1,700.00000	3,400.00	375.00000	750.00	500.00000	1,000.00
0040 2533-4980005 MOBILIZATION	(1)	LS	68,000.00000	68,000.00	72,000.00000	72,000.00	58,000.00000	58,000.00
Section Totals:				$165,870.00		$171,329.00		$151,975.10

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(5) GENERAL EXCAVATING, LLC Unit Price	 Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	 Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 1 IS CHOSEN				**Cat Alt Set:** AA		**Cat Alt Member:** 1	
0050 2413-0698066 DECK OVERLAY (CLASS O PCC)	800.800 SY			110.00000	88,088.00		
Section Totals:					$88,088.00		

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CRAMER AND ASSOC., INC.		(5) GENERAL EXCAVATING, LLC		(6) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF .ALTERNATE 'AA' OPTION 2 IS CHOSEN**			**Cat Alt Set:** AA		**Cat Alt Member:** 2			
0060	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	2,000.00000	2,000.00			6,000.00000	6,000.00
0070	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	800.800	SY	180.00000	144,144.00			186.38000	149,253.10
0080	2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	800.800	SY	2.50000	2,002.00			2.05000	1,641.64
Section Totals:					$148,146.00				$156,894.74

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CRAMER AND ASSOC., INC.		(5) GENERAL EXCAVATING, LLC		(6) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**		**Cat Alt Member:**
0090	2102-2625000	40.000	CY	75.00000	3,000.00	65.00000	2,600.00	63.59000	2,543.60
EMBANKMENT-IN-PLACE									
0100	2102-2713090	315.800	CY	45.00000	14,211.00	85.00000	26,843.00	44.30000	13,989.94
EXCAVATION, CLASS 13, WASTE									
0110	2105-8425015	40.000	CY	45.00000	1,800.00	31.00000	1,240.00	79.07000	3,162.80
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0120	2115-0100000	168.800	CY	130.00000	21,944.00	200.00000	33,760.00	132.96000	22,443.65
MODIFIED SUBBASE									
0130	2121-7425010	5.700	TON	70.00000	399.00	320.00000	1,824.00	102.09000	581.91
GRANULAR SHOULDERS, TYPE A									
0140	2122-5500090	288.000	SY	130.00000	37,440.00	155.00000	44,640.00	181.78000	52,352.64
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0150	2122-7450080	217.700	SY	160.00000	34,832.00	160.00000	34,832.00	184.66000	40,200.48
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY

Letting Date: October 22, 2025

SECTION: 0004 Roadway Items **Cat Alt Set:** **Cat Alt Member:**

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CRAMER AND ASSOC., INC.		(5) GENERAL EXCAVATING, LLC		(6) IOWA CIVIL CONTRACTING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
0160 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.000	STA	1,000.00000	3,000.00	450.00000	1,350.00	436.74000	1,310.22
0170 2301-0690203 BRIDGE APPROACH, BR-203	603.000	SY	315.00000	189,945.00	360.00000	217,080.00	308.19000	185,838.57
0180 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	2,500.00000	2,500.00	2,200.00000	2,200.00	5,363.50000	5,363.50
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,217.000	SY	6.00000	7,302.00	9.00000	10,953.00	20.63000	25,106.71
0200 2503-0500402 BRIDGE END DRAIN, DR-402	1.000	EACH	4,500.00000	4,500.00	5,900.00000	5,900.00	12,466.92000	12,466.92
0210 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	410.000	LF	11.00000	4,510.00	17.00000	6,970.00	16.20000	6,642.00
0220 2505-4008300 STEEL BEAM GUARDRAIL	125.000	LF	30.00000	3,750.00	44.00000	5,500.00	32.40000	4,050.00

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CRAMER AND ASSOC., INC. Unit Price	Ext Amount	(5) GENERAL EXCAVATING, LLC Unit Price	Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**		**Cat Alt Member:**
0230	2505-4008410	4.000	EACH	3,500.00000	14,000.00	4,800.00000	19,200.00	3,780.00000	15,120.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0240	2505-4021010	4.000	EACH	350.00000	1,400.00	480.00000	1,920.00	378.00000	1,512.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021720	4.000	EACH	3,550.00000	14,200.00	5,700.00000	22,800.00	3,834.00000	15,336.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0260	2510-6745850	755.000	SY	30.00000	22,650.00	40.00000	30,200.00	31.99000	24,152.45
REMOVAL OF PAVEMENT									
0270	2526-8285000	(1)	LS	1.00000	1.00	12,000.00000	12,000.00	9,400.00000	9,400.00
CONSTRUCTION SURVEY									
0280	2527-9263181	23.780	STA	50.00000	1,189.00	65.00000	1,545.70	129.60000	3,081.89
PAVEMENT MARKINGS REMOVED									
0290	2527-9263209	39.580	STA	50.00000	1,979.00	68.00000	2,691.44	64.80000	2,564.78
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CRAMER AND ASSOC., INC.		(5) GENERAL EXCAVATING, LLC		(6) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0300	2528-8400048	975.000	LF	12.00000	11,700.00	14.00000	13,650.00	12.42000	12,109.50
TEMPORARY BARRIER RAIL, CONCRETE									
0310	2528-8400256	1.000	EACH	7,800.00000	7,800.00	9,000.00000	9,000.00	7,020.00000	7,020.00
TEMPORARY TRAFFIC SIGNALS									
0320	2528-8445110	(1)	LS	6,000.00000	6,000.00	9,500.00000	9,500.00	6,912.00000	6,912.00
TRAFFIC CONTROL									
0330	2551-0000110	4.000	EACH	500.00000	2,000.00	600.00000	2,400.00	972.00000	3,888.00
TEMP CRASH CUSHION									
0340	2602-0000020	1,000.000	LF	2.00000	2,000.00	3.75000	3,750.00	2.16000	2,160.00
SILT FENCE									
0350	2602-0000071	500.000	LF	0.50000	250.00	1.25000	625.00	0.54000	270.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0360	2602-0000101	100.000	LF	0.20000	20.00	2.00000	200.00	0.22000	22.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:					$414,322.00		$525,174.14		$479,601.56

Call Order: 018 **Contract ID:** 83-0374-021 **Primary County:** SHELBY

Letting Date: October 22, 2025

Contract Item Totals	**$728,338.00**	**$784,591.14**	**$788,471.40**
Contract Time Totals			
Contract Grand Totals	**$728,338.00**	**$784,591.14**	**788,471.40**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 019
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 15 Working Days

Contract ID: 85-0305-304

Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project: NHSX-030-5(306)--3H-85
County: STORY
Route: U.S. 30
Location: W of the South Skunk River (EB)
WorkType: RCB CULVERT NEW - TRIPLE BOX
Prj Awd Amt: $536,164.60

Project: NHSX-030-5(307)--3H-85
County: STORY
Route: U.S. 30
Location: E of the South Skunk River (EB)
WorkType: RCB CULVERT NEW - TRIPLE BOX
Prj Awd Amt: $822,391.00

Project: NHSX-030-5(308)--3H-85
County: STORY
Route: U.S. 30
Location: S Duff Ave to S Dayton Ave in Ames (EB)
WorkType: TRAFFIC SIGNS
Prj Awd Amt: $175,339.78

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 019
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 15 Working Days

Contract ID: 85-0305-304
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: STORY
DBE Goal: 0.0%

Project:	NHSX-030-5(309)--3H-85	**WorkType:**	LIGHTING
County:	STORY	**Prj Awd Amt:**	$101,903.00
Route:	U.S. 30		
Location:	S Duff Ave to S Dayton Ave in Ames (EB)		
Project:	NHSX-030-5(304)--3H-85	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	STORY	**Prj Awd Amt:**	$6,069,606.52
Route:	U.S. 30		
Location:	S Duff Ave to S Dayton Ave in Ames (EB)		
Project:	BRF-030-5(305)--38-85	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	STORY	**Prj Awd Amt:**	$3,583,738.41
Route:	U.S. 30		
Location:	South Skunk River 1.2 mi W of I-35 (EB)		

Project(s) and Vendor Ranking

Call Order: 019
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 15 Working Days

Contract ID: 85-0305-304

Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$11,289,143.35	100.00%
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$12,277,984.75	108.76%
3	CR120	CRAMER AND ASSOC., INC.	$12,767,226.67	113.09%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(304)--3H-85					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	1.104	ACRE	12,750.00000	14,076.00	12,988.00000	14,338.75	12,750.00000	14,076.00
0020 2102-0425070 SPECIAL BACKFILL	2,376.060	TON	41.75000	99,200.51	30.00000	71,281.80	30.00000	71,281.80
0030 2102-2625000 EMBANKMENT-IN-PLACE	5,603.000	CY	12.75000	71,438.25	8.00000	44,824.00	8.00000	44,824.00
0040 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	19,302.000	CY	1.95000	37,638.90	8.00000	154,416.00	8.00000	154,416.00
0050 2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	110.000	CY	40.00000	4,400.00	16.00000	1,760.00	16.00000	1,760.00
0060 2102-2710090 EXCAVATION, CLASS 10, WASTE	12,615.000	CY	8.75000	110,381.25	8.00000	100,920.00	8.00000	100,920.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	17,456.000	CY	5.25000	91,644.00	8.00000	139,648.00	8.00000	139,648.00

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(304)--3H-85					Cat Alt Set:		Cat Alt Member:	
0080 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	195.300	CY	27.50000	5,370.75	8.00000	1,562.40	8.00000	1,562.40
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	10,751.000	CY	2.50000	26,877.50	0.50000	5,375.50	0.50000	5,375.50
0100 2115-0100000 MODIFIED SUBBASE	10,489.740	CY	52.25000	548,088.92	48.00000	503,507.52	48.00000	503,507.52
0110 2122-5190105 PAVED SHOULDER, P.C. CONCRETE, 10.5 IN.	9,112.400	SY	73.00000	665,205.20	73.00000	665,205.20	73.00000	665,205.20
0120 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	239.300	SY	140.00000	33,502.00	165.00000	39,484.50	262.80000	62,888.04
0130 2123-7450000 SHOULDER CONSTRUCTION, EARTH	125.760	STA	275.00000	34,584.00	275.00000	34,584.00	275.00000	34,584.00
0140 2301-0690203 BRIDGE APPROACH, BR-203	1,059.900	SY	233.15000	247,115.69	240.00000	254,376.00	275.00000	291,472.50

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-030-5(304)--3H-85**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2301-1033105	19,094.600	SY	70.00000	1,336,622.00	70.00000	1,336,622.00	70.00000	1,336,622.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10.5 IN.									
0160	2301-7000110	22,340.700	EACH	1.00000	22,340.70	1.00000	22,340.70	1.00000	22,340.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0170	2304-0100000	5,629.800	SY	72.00000	405,345.60	72.00000	405,345.60	72.00000	405,345.60
DETOUR PAVEMENT									
0180	2317-7000110	14,321.000	EACH	1.00000	14,321.00	1.00000	14,321.00	1.00000	14,321.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2402-0425040	344.700	CY	65.00000	22,405.50	50.00000	17,235.00	50.00000	17,235.00
FLOODED BACKFILL									
0200	2402-2720100	745.800	CY	12.75000	9,508.95	12.00000	8,949.60	12.00000	8,949.60
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY
Letting Date: October 22, 2025

Line No / Item Number	Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-030-5(304)--3H-85**					**Cat Alt Set:**		**Cat Alt Member:**	
0210 2412-0000100	LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	3,423.500	SY	4.19000	14,344.47	5.75000	19,685.13	3.25000	11,126.38
0220 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	5.000	EACH	3,000.00000	15,000.00	3,000.00000	15,000.00	3,000.00000	15,000.00
0230 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	224.000	LF	110.00000	24,640.00	115.00000	25,760.00	115.00000	25,760.00
0240 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	4.000	EACH	1,575.00000	6,300.00	400.00000	1,600.00	400.00000	1,600.00
0250 2422-1722018	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	746.000	LF	75.00000	55,950.00	50.00000	37,300.00	50.00000	37,300.00
0260 2435-0130148	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	2.000	EACH	7,000.00000	14,000.00	11,000.00000	22,000.00	11,000.00000	22,000.00
0270 2435-0130210	MANHOLE, SANITARY SEWER, SW-302 MODIFIED	1.000	EACH	65,000.00000	65,000.00	19,000.00000	19,000.00	19,000.00000	19,000.00

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-030-5(304)--3H-85**					**Cat Alt Set:**		**Cat Alt Member:**	
0280	2435-0700010	1.000	EACH	7,500.00000	7,500.00	2,700.00000	2,700.00	2,700.00000	2,700.00
CONNECTION TO EXISTING MANHOLE									
0290	2502-8212034	11,409.900	LF	10.15000	115,810.49	7.79000	88,883.12	7.79000	88,883.12
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0300	2502-8221306	62.000	EACH	442.00000	27,404.00	450.00000	27,900.00	450.00000	27,900.00
SUBDRAIN OUTLET, DR-306									
0310	2503-0500402	2.000	EACH	6,500.00000	13,000.00	1,900.00000	3,800.00	1,900.00000	3,800.00
BRIDGE END DRAIN, DR-402									
0320	2504-0112436	20.000	LF	1,185.00000	23,700.00	400.00000	8,000.00	400.00000	8,000.00
SANITARY SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.									
0330	2504-0240236	1,195.400	LF	9.50000	11,356.30	20.00000	23,908.00	20.00000	23,908.00
SANITARY SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0340	2505-4008300	600.000	LF	25.00000	15,000.00	25.00000	15,000.00	25.00000	15,000.00
STEEL BEAM GUARDRAIL									

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(304)--3H-85			**Cat Alt Set:**		**Cat Alt Member:**		
0350 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000 EACH	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
0360 2505-4008415 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209	2.000 EACH	3,200.00000	6,400.00	3,200.00000	6,400.00	3,200.00000	6,400.00
0370 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	400.00000	1,200.00	400.00000	1,200.00	400.00000	1,200.00
0380 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0390 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
0400 2507-3250005 ENGINEERING FABRIC	93.600 SY	7.00000	655.20	5.00000	468.00	5.00000	468.00

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SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(304)--3H-85					**Cat Alt Set:**		**Cat Alt Member:**	
0410 2507-6800061 REVETMENT, CLASS E	46.320	TON	95.00000	4,400.40	55.00000	2,547.60	55.00000	2,547.60
0420 2510-6745850 REMOVAL OF PAVEMENT	22,328.100	SY	11.55000	257,889.56	14.25000	318,175.43	14.25000	318,175.43
0430 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	1.000	EACH	1,250.00000	1,250.00	500.00000	500.00	500.00000	500.00
0440 2511-0300000 REMOVAL OF RECREATIONAL TRAIL	132.380	SY	20.00000	2,647.60	12.00000	1,588.56	12.00000	1,588.56
0450 2511-0302700 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.	131.880	SY	106.00000	13,979.28	115.00000	15,166.20	125.00000	16,485.00
0460 2513-0001020 CONCRETE BARRIER, BA-102	264.000	LF	224.69000	59,318.16	140.00000	36,960.00	224.69000	59,318.16
0470 2513-0001050 CONCRETE BARRIER, BA-105	2.000	EACH	2,375.25000	4,750.50	5,900.00000	11,800.00	2,375.25000	4,750.50

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(304)--3H-85				**Cat Alt Set:**		**Cat Alt Member:**	
0480 2513-0001070 CONCRETE BARRIER RAIL, BA-107	2.000 EACH	1,889.12000	3,778.24	5,700.00000	11,400.00	1,889.12000	3,778.24
0490 2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	317.900 LF	30.00000	9,537.00	30.00000	9,537.00	30.00000	9,537.00
0500 2519-2000020 FENCE, CHANNEL CROSSING, TYPE B	89.500 LF	130.00000	11,635.00	130.00000	11,635.00	130.00000	11,635.00
0510 2519-3000000 FLOOD PLAIN FENCE	80.000 LF	120.00000	9,600.00	120.00000	9,600.00	120.00000	9,600.00
0520 2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	208.600 LF	45.00000	9,387.00	45.00000	9,387.00	45.00000	9,387.00
0530 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	560.100 LF	5.00000	2,800.50	5.00000	2,800.50	10.00000	5,601.00
0540 2520-3350010 FIELD LABORATORY	1.000 EACH	13,000.00000	13,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(304)--3H-85					**Cat Alt Set:**		**Cat Alt Member:**	
0550 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	21,500.00000	21,500.00	38,500.00000	38,500.00	38,500.00000	38,500.00
0560 2527-9263181 PAVEMENT MARKINGS REMOVED	283.290	STA	27.00000	7,648.83	27.00000	7,648.83	27.00000	7,648.83
0570 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	441.130	STA	35.00000	15,439.55	35.00000	15,439.55	335.00000	147,778.55
0580 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	48.750	STA	180.00000	8,775.00	180.00000	8,775.00	180.00000	8,775.00
0590 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	41.090	STA	100.00000	4,109.00	100.00000	4,109.00	100.00000	4,109.00
0600 2528-2518000 SAFETY CLOSURE	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00
0610 2528-3800000 MODULAR GLARE SCREEN SYSTEM	2,887.500	LF	5.00000	14,437.50	5.00000	14,437.50	5.00000	14,437.50

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SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(304)--3H-85				**Cat Alt Set:**		**Cat Alt Member:**		
0620 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	7,862.500	LF	9.50000	74,693.75	9.50000	74,693.75	9.50000	74,693.75
0630 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	2.000	EACH	5,613.00000	11,226.00	5,613.00000	11,226.00	5,613.00000	11,226.00
0640 2528-8445110 TRAFFIC CONTROL	(1)	LS	82,350.00000	82,350.00	82,400.00000	82,400.00	169,000.00000	169,000.00
0650 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000	CDAY	100.00000	6,000.00	100.00000	6,000.00	100.00000	6,000.00
0660 2533-4980005 MOBILIZATION	(1)	LS	290,450.00000	290,450.00	235,000.00000	235,000.00	250,000.00000	250,000.00
0670 2549-0041060 BYPASS PUMPING Bypass Pumping Sanitary Sewer During Sanitary Sewer Construction	1.000	LS	50,000.00000	50,000.00	17,000.00000	17,000.00	17,000.00000	17,000.00
0680 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	10.000	EACH	5,900.00000	59,000.00	5,900.00000	59,000.00	5,900.00000	59,000.00

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SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(304)--3H-85				Cat Alt Set:		Cat Alt Member:	
0690 2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	3.000 EACH	28,500.00000	85,500.00	28,500.00000	85,500.00	28,500.00000	85,500.00
0700 2599-9999005 ('EACH' ITEM) ABANDON SANITARY MANHOLE WITH LINE THROUGH	1.000 EACH	11,000.00000	11,000.00	3,500.00000	3,500.00	3,500.00000	3,500.00
0710 2599-9999005 ('EACH' ITEM) ABANDON SANITARY SEWER MANHOLE	2.000 EACH	475.00000	950.00	1,200.00000	2,400.00	1,200.00000	2,400.00
0720 2599-9999005 ('EACH' ITEM) CONNECT TO EXISTING PIPE	2.000 EACH	3,500.00000	7,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
0730 2599-9999005 ('EACH' ITEM) SANITARY SEWER TEMPORARY PLUG, 36 INCH	3.000 EACH	4,000.00000	12,000.00	2,500.00000	7,500.00	2,500.00000	7,500.00
0740 2599-9999005 ('EACH' ITEM) SUBDRAIN EXTENSION	8.000 EACH	2,400.00000	19,200.00	750.00000	6,000.00	750.00000	6,000.00

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SECTION: 0001	**ROADWAY ITEMS - NHSX-030-5(304)--3H-85**					**Cat Alt Set:**		**Cat Alt Member:**	
0750	2599-9999009	1,252.000	LF	85.00000	106,420.00	90.00000	112,680.00	90.00000	112,680.00
('LINEAR FEET' ITEM) SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE COMPOSITE PIPE (TRUSS TYPE PVC), 12 IN.									
0760	2599-9999009	1,675.000	LF	40.00000	67,000.00	40.00000	67,000.00	40.00000	67,000.00
('LINEAR FEET' ITEM) TEMPORARY BARRIER RAIL, CONCRETE, LEAVE IN PLACE									
0770	2601-2633100	13.900	ACRE	100.00000	1,390.00	100.00000	1,390.00	100.00000	1,390.00
MOWING									
0780	2601-2634100	21.640	ACRE	475.00000	10,279.00	475.00000	10,279.00	475.00000	10,279.00
MULCHING									
0790	2601-2636015	6.950	ACRE	1,000.00000	6,950.00	1,000.00000	6,950.00	1,000.00000	6,950.00
NATIVE GRASS SEEDING									
0800	2601-2636043	3.870	ACRE	667.00000	2,581.29	667.00000	2,581.29	667.00000	2,581.29
SEEDING AND FERTILIZING (RURAL)									

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(304)--3H-85					**Cat Alt Set:**		**Cat Alt Member:**	
0810 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	10.820	ACRE	225.00000	2,434.50	225.00000	2,434.50	225.00000	2,434.50
0820 2602-0000020 SILT FENCE	7,903.000	LF	1.45000	11,459.35	1.45000	11,459.35	1.45000	11,459.35
0830 2602-0000030 SILT FENCE FOR DITCH CHECKS	2,045.000	LF	1.60000	3,272.00	1.60000	3,272.00	1.60000	3,272.00
0840 2602-0000050 SILT BASINS	7.000	EACH	300.00000	2,100.00	500.00000	3,500.00	500.00000	3,500.00
0850 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,114.000	LF	0.01000	21.14	0.01000	21.14	0.01000	21.14
0860 2602-0000080 REMOVAL OF SILT BASINS	7.000	EACH	320.00000	2,240.00	500.00000	3,500.00	500.00000	3,500.00
0870 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,649.000	LF	0.01000	26.49	0.01000	26.49	0.01000	26.49

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SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(304)--3H-85					**Cat Alt Set:**		**Cat Alt Member:**	
0880 2602-0000160 ROCK CHECK DAM	205.000	LF	80.00000	16,400.00	95.00000	19,475.00	65.00000	13,325.00
0890 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	39.000	EACH	300.00000	11,700.00	200.00000	7,800.00	250.00000	9,750.00
0900 2602-0000180 REMOVAL OF ROCK CHECK DAM	13.000	EACH	525.00000	6,825.00	500.00000	6,500.00	250.00000	3,250.00
0910 2602-0000212 FLOATING SILT CURTAIN (HANGING)	400.000	LF	22.00000	8,800.00	22.00000	8,800.00	22.00000	8,800.00
0920 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000	LF	5.00000	1,000.00	5.00000	1,000.00	5.00000	1,000.00
0930 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,150.000	LF	2.50000	5,375.00	2.50000	5,375.00	2.50000	5,375.00
0940 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	630.000	LF	3.50000	2,205.00	3.50000	2,205.00	3.50000	2,205.00

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SECTION: 0001 ROADWAY ITEMS - NHSX-030-5(304)--3H-85				**Cat Alt Set:**		**Cat Alt Member:**	
0950 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,780.000 LF	0.20000	556.00	0.20000	556.00	0.20000	556.00
0960 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0970 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$5,692,614.82		$5,604,733.51		$5,894,707.25

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SECTION: 0002	**--(SOIL NAIL RETAINING WALL 210'0 X VARIOUS HEIGHT - NHSX-030-5(304 3H-85**			**Cat Alt Set:**			**Cat Alt Member:**		
0980	2401-6750001	(1)	LS	7,635.00000	7,635.00	12,000.00000	12,000.00	15,000.00000	15,000.00
REMOVALS, AS PER PLAN									
0990	2403-0100000	38.300	CY	1,080.00000	41,364.00	3,800.00000	145,540.00	4,300.00000	164,690.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
1000	2404-7775005	2,078.000	LB	1.47000	3,054.66	3.25000	6,753.50	3.00000	6,234.00
REINFORCING STEEL, EPOXY COATED									
1010	2507-2638620	180.000	SY	128.95000	23,211.00	75.00000	13,500.00	75.00000	13,500.00
MACADAM STONE SLOPE PROTECTION									
1020	2599-9999014	711.000	SF	424.37000	301,727.07	465.00000	330,615.00	329.11000	233,997.21
('SQUARE FEET' ITEM) SOIL NAIL WALL SYSTEM									
Section Totals:					$376,991.73		$508,408.50		$433,421.21

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0126; A 376'-0 X 60'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (305			**Cat Alt Set:**		**Cat Alt Member:**			
1030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	949.700	CY	18.15000	17,237.06	15.00000	14,245.50	20.00000	18,994.00
1040 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	282,000.00000	282,000.00	140,000.00000	140,000.00	190,000.00000	190,000.00
1050 2402-2720000 EXCAVATION, CLASS 20	423.000	CY	22.50000	9,517.50	25.00000	10,575.00	72.00000	30,456.00
1060 2402-2721000 EXCAVATION, CLASS 21	1,036.000	CY	41.85000	43,356.60	265.00000	274,540.00	415.00000	429,940.00
1070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	656.000	CY	778.50000	510,696.00	950.00000	623,200.00	1,000.00000	656,000.00
1080 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	806.700	CY	28.00000	22,587.60	28.00000	22,587.60	30.00000	24,201.00
1090 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	7,400.00000	7,400.00	8,500.00000	8,500.00	1,200.00000	1,200.00

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				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**DESIGN NO. 0126; A 376'-0 X 60'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (305**			**Cat Alt Set:**			**Cat Alt Member:**		
1100	2403-7000210	806.700	CY	778.50000	628,015.95	975.00000	786,532.50	1,100.00000	887,370.00
HIGH PERFORMANCE STRUCTURAL CONCRETE									
1110	2404-7775000	98,422.000	LB	1.15000	113,185.30	1.45000	142,711.90	2.35000	231,291.70
REINFORCING STEEL									
1120	2404-7775005	254,225.000	LB	1.18000	299,985.50	1.45000	368,626.25	1.30000	330,492.50
REINFORCING STEEL, EPOXY COATED									
1130	2404-7775009	7,052.000	LB	3.35000	23,624.20	4.25000	29,971.00	4.11000	28,983.72
REINFORCING STEEL, STAINLESS STEEL									
1140	2407-0563080	14.000	EACH	18,585.00000	260,190.00	21,000.00000	294,000.00	22,000.00000	308,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC80									
1150	2407-0563105	14.000	EACH	24,773.00000	346,822.00	29,000.00000	406,000.00	28,000.00000	392,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105									
1160	2408-7800000	10,598.000	LB	3.90000	41,332.20	4.50000	47,691.00	6.50000	68,887.00
STRUCTURAL STEEL									

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SECTION: 0003 DESIGN NO. 0126; A 376'-0 X 60'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (305 **Cat Alt Set:** **Cat Alt Member:**								
1170 2414-6424110 CONCRETE BARRIER RAILING	806.000	LF	115.37000	92,988.22	100.00000	80,600.00	120.00000	96,720.00
1180 2501-0201057 PILES, STEEL, HP 10 X 57	2,145.000	LF	53.55000	114,864.75	65.00000	139,425.00	65.00000	139,425.00
1190 2501-0201473 PILES, STEEL, HP 14 X 73	5,265.000	LF	63.10000	332,221.50	78.00000	410,670.00	72.00000	379,080.00
1200 2501-6335010 PREBORED HOLES	220.000	LF	73.00000	16,060.00	75.00000	16,500.00	125.00000	27,500.00
1210 2501-8400172 TEMPORARY SHORING	(1)	LS	57,125.00000	57,125.00	95,000.00000	95,000.00	60,000.00000	60,000.00
1220 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.400	SY	212.00000	5,172.80	250.00000	6,100.00	140.00000	3,416.00
1230 2507-3250005 ENGINEERING FABRIC	1,053.300	SY	3.60000	3,791.88	4.00000	4,213.20	5.00000	5,266.50

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0126; A 376'-0 X 60'-0 PRETENSIONED PRESTRESSED (CONCRETE BEAM BRIDGE (305 **Cat Alt Set:** **Cat Alt Member:**								
1240 2507-6800061 REVETMENT, CLASS E	1,519.400	TON	67.75000	102,939.35	70.00000	106,358.00	55.00000	83,567.00
1250 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	12,500.00000	12,500.00	12,500.00000	12,500.00	12,500.00000	12,500.00
1260 2533-4980005 MOBILIZATION	(1)	LS	240,125.00000	240,125.00	300,000.00000	300,000.00	475,000.00000	475,000.00
Section Totals:				$3,583,738.41		$4,340,546.95		$4,880,290.42

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	Ext Amount
SECTION: 0004 **DESIGN NO.0226; ALT 'AA' OPT 1: TRIPLE 12" x 9' 191'-0 C-I-P RCB, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN(306**			**Cat Alt Set:** AA		**Cat Alt Member:** 1			
1270 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	307.400	CY	15.00000	4,611.00	20.00000	6,148.00	15.00000	4,611.00
1280 2402-2720000 EXCAVATION, CLASS 20	2,574.000	CY	8.75000	22,522.50	12.00000	30,888.00	15.00000	38,610.00
1290 2402-3825025 GRANULAR MATERIAL FOR BLANKET	176.000	CY	88.00000	15,488.00	120.00000	21,120.00	150.00000	26,400.00
1300 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	385.100	CY	655.00000	252,240.50	600.00000	231,060.00	600.00000	231,060.00
1310 2404-7775000 REINFORCING STEEL	65,160.000	LB	1.28000	83,404.80	1.20000	78,192.00	1.20000	78,192.00
1320 2501-8400172 TEMPORARY SHORING	(1)	LS	92,985.00000	92,985.00	200,000.00000	200,000.00	85,000.00000	85,000.00
1330 2507-3250005 ENGINEERING FABRIC	551.200	SY	4.00000	2,204.80	5.00000	2,756.00	5.00000	2,756.00

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0004 **DESIGN NO.0226; ALT 'AA' OPT 1: TRIPLE 12" x 9' 191'-0 C-I-P RCB, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN(306** **Cat Alt Set:** AA **Cat Alt Member:** 1								
1340 2507-6800061 REVETMENT, CLASS E	491.800	TON	60.00000	29,508.00	55.00000	27,049.00	60.00000	29,508.00
1350 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
1360 2533-4980005 MOBILIZATION	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00	5,000.00000	5,000.00
Section Totals:				$536,164.60		$630,413.00		$504,337.00

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0005 **DESIGN NO.0226; ALT 'AA' OPT 2: TRIPLE 12' x 9' 191'-0 PRECAST RCB, BID (THIS SECT IF ALTERNATE 'AA' OPTION 2 IS CHOSEN(306** **Cat Alt Set:** AA **Cat Alt Member:** 2							
1370 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	338.700 CY						
1380 2402-2720000 EXCAVATION, CLASS 20	2,805.000 CY						
1390 2402-3825025 GRANULAR MATERIAL FOR BLANKET	177.000 CY						
1400 2415-2111209 PRECAST CONCRETE BOX CULVERT, 12 FT. X 9 FT.	255.000 LF						
1410 2415-2201209 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 9 FT.	3.000 EACH						
1420 2501-8400172 TEMPORARY SHORING	(1) LS						
1430 2507-3250005 ENGINEERING FABRIC	598.100 SY						

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0005 **DESIGN NO.0226; ALT 'AA' OPT 2: TRIPLE 12' x 9' 191'-0 PRECAST RCB, BID (THIS SECT IF ALTERNATE 'AA' OPTION 2 IS CHOSEN(306** **Cat Alt Set:** AA **Cat Alt Member:** 2								
1440 2507-6800061 REVETMENT, CLASS E	541.900	TON						
1450 2526-8285000 CONSTRUCTION SURVEY	(1)	LS						
1460 2533-4980005 MOBILIZATION	(1)	LS						
Section Totals:								

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

SECTION: 0006 **DESIGN NO. 0426; ITEMS FOR A TRIPLE 16' X 12' X 86'-0 CAST-IN-PLACE (RCB CULVERT (307** **Cat Alt Set:** **Cat Alt Member:**

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
1470 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	441.500	CY	15.00000	6,622.50	20.00000	8,830.00	20.00000	8,830.00
1480 2402-2720000 EXCAVATION, CLASS 20	4,692.000	CY	8.75000	41,055.00	12.00000	56,304.00	15.00000	70,380.00
1490 2402-3825025 GRANULAR MATERIAL FOR BLANKET	246.000	CY	88.00000	21,648.00	120.00000	29,520.00	150.00000	36,900.00
1500 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	650.700	CY	655.00000	426,208.50	600.00000	390,420.00	600.00000	390,420.00
1510 2404-7775000 REINFORCING STEEL	110,490.000	LB	1.28000	141,427.20	1.20000	132,588.00	1.20000	132,588.00
1520 2501-8400172 TEMPORARY SHORING	(1)	LS	92,985.00000	92,985.00	225,000.00000	225,000.00	85,000.00000	85,000.00
1530 2507-3250005 ENGINEERING FABRIC	565.200	SY	4.00000	2,260.80	5.00000	2,826.00	5.00000	2,826.00

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**DESIGN NO. 0426; ITEMS FOR A TRIPLE 16' X 12' X 86'-0 CAST-IN-PLACE (RCB CULVERT (307**			**Cat Alt Set:**		**Cat Alt Member:**			
1540	2507-6800061 REVETMENT, CLASS E	706.400	TON	60.00000	42,384.00	55.00000	38,852.00	60.00000	42,384.00
1550	2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,800.00000	2,800.00	2,800.00000	2,800.00	2,800.00000	2,800.00
1560	2533-4980005 MOBILIZATION	(1)	LS	45,000.00000	45,000.00	30,000.00000	30,000.00	5,000.00000	5,000.00
Section Totals:					$822,391.00		$917,140.00		$777,128.00

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - NHSX-030-5(308)--3H-85					**Cat Alt Set:**		**Cat Alt Member:**	
1570 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	8.000	EACH	500.00000	4,000.00	500.00000	4,000.00	500.00000	4,000.00
1580 2402-2720000 EXCAVATION, CLASS 20	107.900	CY	46.65000	5,033.54	46.65000	5,033.54	46.65000	5,033.54
1590 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	33.800	CY	570.00000	19,266.00	570.00000	19,266.00	570.00000	19,266.00
1600 2404-7775005 REINFORCING STEEL, EPOXY COATED	6,351.000	LB	2.10000	13,337.10	2.10000	13,337.10	2.10000	13,337.10
1610 2423-1051360 STEEL CANTILEVER SIGN TRUSS, 36 FT. ARM	1.000	EACH	75,605.00000	75,605.00	75,605.00000	75,605.00	75,605.00000	75,605.00
1620 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	2.000	EACH	1,943.00000	3,886.00	1,943.00000	3,886.00	1,943.00000	3,886.00
1630 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	3.000	EACH	125.00000	375.00	125.00000	375.00	125.00000	375.00

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - NHSX-030-5(308)--3H-85				**Cat Alt Set:**		**Cat Alt Member:**	
1640 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	3.000 EACH	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
1650 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	3.000 EACH	1,575.00000	4,725.00	1,575.00000	4,725.00	1,575.00000	4,725.00
1660 2524-9089100 DELINEATOR, RIGID - TYPE I	13.000 EACH	74.00000	962.00	74.00000	962.00	74.00000	962.00
1670 2524-9089110 DELINEATOR, RIGID - TYPE IA	13.000 EACH	84.00000	1,092.00	84.00000	1,092.00	84.00000	1,092.00
1680 2524-9089200 DELINEATOR, RIGID - TYPE II	20.000 EACH	75.00000	1,500.00	75.00000	1,500.00	75.00000	1,500.00
1690 2524-9100020 OBJECT MARKER, TYPE 2	7.000 EACH	109.00000	763.00	109.00000	763.00	109.00000	763.00
1700 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	119.000 LF	9.30000	1,106.70	9.30000	1,106.70	9.30000	1,106.70

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0007	**TRAFFIC SIGN ITEMS - NHSX-030-5(308)--3H-85**					**Cat Alt Set:**		**Cat Alt Member:**	
1710	2524-9276027	7.000	EACH	407.00000	2,849.00	407.00000	2,849.00	407.00000	2,849.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY									
1720	2524-9281426	69.300	LF	99.65000	6,905.75	99.65000	6,905.75	99.65000	6,905.75
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
1730	2524-9325001	81.500	SF	19.65000	1,601.48	19.65000	1,601.48	19.65000	1,601.48
TYPE A SIGNS, SHEET ALUMINUM									
1740	2524-9380001	389.000	SF	25.63000	9,970.07	25.63000	9,970.07	25.63000	9,970.07
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1750	2528-8445110	(1)	LS	750.00000	750.00	750.00000	750.00	750.00000	750.00
TRAFFIC CONTROL									
1760	2533-4980005	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
MOBILIZATION									
1770	2555-0000010	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0007 TRAFFIC SIGN ITEMS - NHSX-030-5(308)--3H-85				**Cat Alt Set:**		**Cat Alt Member:**	
1780 2599-9999005 ('EACH' ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,600.00000	2,600.00
1790 2599-9999005 ('EACH' ITEM) MASSH-400 Sign Post	1.000 EACH	2,757.00000	2,757.00	2,757.00000	2,757.00	2,757.00000	2,757.00
1800 2599-9999008 ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH	2,063.000 LB	4.05000	8,355.15	4.05000	8,355.15	4.05000	8,355.15
Section Totals:			$175,339.79		$175,339.79		$175,939.79

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0008 LIGHTING ITEMS - NHSX-030-5(309)--3H-85				Cat Alt Set:		Cat Alt Member:	
1810 2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	5.000 EACH	600.00000	3,000.00	500.00000	2,500.00	500.00000	2,500.00
1820 2401-6745765 REMOVAL OF LIGHT POLES	5.000 EACH	375.00000	1,875.00	375.00000	1,875.00	375.00000	1,875.00
1830 2523-0000100 LIGHTING POLES	6.000 EACH	6,190.00000	37,140.00	6,190.00000	37,140.00	6,190.00000	37,140.00
1840 2523-0000200 ELECTRICAL CIRCUITS	2,080.000 LF	13.00000	27,040.00	13.00000	27,040.00	13.00000	27,040.00
1850 2523-0000310 HANDHOLES AND JUNCTION BOXES	1.000 EACH	1,075.00000	1,075.00	1,075.00000	1,075.00	1,075.00000	1,075.00
1860 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	3.000 EACH	6,341.00000	19,023.00	6,341.00000	19,023.00	6,341.00000	19,023.00
1870 2528-8445110 TRAFFIC CONTROL	(1) LS	750.00000	750.00	750.00000	750.00	750.00000	750.00

Call Order: 019 **Contract ID:** 85-0305-304 **Primary County:** STORY

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(2) Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) Ext Amount
SECTION: 0008 LIGHTING ITEMS - NHSX-030-5(309)--3H-85 **Cat Alt Set:** **Cat Alt Member:**							
1880 2533-4980005 MOBILIZATION	(1) LS	9,000.00000	9,000.00	9,000.00000	9,000.00	9,000.00000	9,000.00
1890 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
1900 2599-9999010 ('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
Section Totals:			$101,903.00		$101,403.00		$101,403.00
Contract Item Totals			**$11,289,143.35**		**$12,277,984.75**		**$12,767,226.67**
Contract Time Totals							
Contract Grand Totals			**$11,289,143.35**		**$12,277,984.75**		**12,767,226.67**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 020
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/26 95 Working Days

Contract ID: 87-C087-076

Awarded Vendor: DIXON CONSTR. CO.

Primary County: TAYLOR
DBE Goal: 0.0%

Project Information:

Project: BRS-C087(76)--60-87
County: TAYLOR
Route: J20
Location: J20 Over West Branch of One Hundred and Two River in NE 1/4 of S22, T70N, R34W

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $1,246,643.15

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Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 020
Contract ID: 87-C087-076
Primary County: TAYLOR
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: DIXON CONSTR. CO.
Contract Period: Start Date: 05/11/26 95 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	$1,246,643.15	100.00%
2	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,278,149.75	102.53%
3	MU120	MURPHY HEAVY CONTRACTING CORP.	$1,320,982.89	105.96%
4	CH320	CHRISTENSEN BROS., INC.	$1,373,731.20	110.19%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$1,603,720.65	128.64%
6	CO040	A.M. COHRON & SON, INC.	$1,689,851.53	135.55%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 87-C087-076 **Primary County:** TAYLOR

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) MURPHY HEAVY CONTRACTING CORP. Unit Price	(3) MURPHY HEAVY CONTRACTING CORP. Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.600	ACRE	10,000.00000	6,000.00	13,000.00000	7,800.00	10,000.00000	6,000.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,270.000	CY	10.00000	12,700.00	5.50000	6,985.00	12.00000	15,240.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,801.000	CY	5.00000	14,005.00	7.00000	19,607.00	12.00000	33,612.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3,300.000	CY	5.00000	16,500.00	4.00000	13,200.00	12.00000	39,600.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,110.000	CY	10.00000	11,100.00	6.50000	7,215.00	12.00000	13,320.00
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	55.000	TON	57.00000	3,135.00	45.00000	2,475.00	75.00000	4,125.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	2.200	STA	500.00000	1,100.00	400.00000	880.00	1,200.00000	2,640.00

Call Order: 020 **Contract ID:** 87-C087-076 **Primary County:** TAYLOR

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) MURPHY HEAVY CONTRACTING CORP. Unit Price	(3) MURPHY HEAVY CONTRACTING CORP. Ext Amount
SECTION: 0001	**ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**			**Cat Alt Set:**			**Cat Alt Member:**		
0080	2301-0690210	412.700	SY	300.00000	123,810.00	240.00000	99,048.00	266.55000	110,005.19
BRIDGE APPROACH, TWO LANE									
0090	2401-6745625	(1)	LS	70,000.00000	70,000.00	60,000.00000	60,000.00	125,000.00000	125,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	130.000	CY	50.00000	6,500.00	25.00000	3,250.00	25.00000	3,250.00
EXCAVATION, CLASS 20									
0110	2403-0100010	413.600	CY	570.00000	235,752.00	985.00000	407,396.00	800.00000	330,880.00
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	94,937.000	LB	1.70000	161,392.90	1.45000	137,658.65	1.20000	113,924.40
REINFORCING STEEL, EPOXY COATED									
0130	2414-6424124	322.000	LF	100.00000	32,200.00	105.00000	33,810.00	120.00000	38,640.00
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201042	1,015.000	LF	49.00000	49,735.00	54.50000	55,317.50	50.00000	50,750.00
PILES, STEEL, HP 10 X 42									

Call Order: 020 **Contract ID:** 87-C087-076 **Primary County:** TAYLOR

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) MURPHY HEAVY CONTRACTING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2501-0201473 PILES, STEEL, HP 14 X 73	1,350.000	LF	70.00000	94,500.00	76.00000	102,600.00	70.00000	94,500.00
0160 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	432.000	LF	225.00000	97,200.00	170.00000	73,440.00	150.00000	64,800.00
0170 2501-6335010 PREBORED HOLES	140.000	LF	70.00000	9,800.00	45.00000	6,300.00	100.00000	14,000.00
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	252.000	LF	10.00000	2,520.00	5.00000	1,260.00	5.00000	1,260.00
0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	3,700.00000	14,800.00	3,200.00000	12,800.00	3,250.00000	13,000.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	370.00000	1,480.00	320.00000	1,280.00	325.00000	1,300.00

Call Order: 020 **Contract ID:** 87-C087-076 **Primary County:** TAYLOR

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	(3) MURPHY HEAVY CONTRACTING CORP. Unit Price	(3) MURPHY HEAVY CONTRACTING CORP. Ext Amount
SECTION: 0001	**ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0210	2505-4021710	4.000	EACH	4,300.00000	17,200.00	3,600.00000	14,400.00	3,700.00000	14,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0220	2507-3250005	1,950.000	SY	3.00000	5,850.00	2.50000	4,875.00	3.50000	6,825.00
ENGINEERING FABRIC									
0230	2507-6800061	1,350.000	TON	75.00000	101,250.00	70.00000	94,500.00	70.00000	94,500.00
REVETMENT, CLASS E									
0240	2510-6745850	360.300	SY	14.00000	5,044.20	11.00000	3,963.30	15.00000	5,404.50
REMOVAL OF PAVEMENT									
0250	2526-8285000	(1)	LS	7,000.00000	7,000.00	5,200.00000	5,200.00	5,200.00000	5,200.00
CONSTRUCTION SURVEY									
0260	2527-9263209	6.550	STA	290.00000	1,899.50	445.00000	2,914.75	450.00000	2,947.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0270	2528-2518000	2.000	EACH	500.00000	1,000.00	250.00000	500.00	260.00000	520.00
SAFETY CLOSURE									

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 87-C087-076 **Primary County:** TAYLOR

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO.		(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(3) MURPHY HEAVY CONTRACTING CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**		**Cat Alt Member:**			
0280 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,700.00000	7,700.00	4,005.00000	4,005.00	4,000.00000	4,000.00
0290 2533-4980005 MOBILIZATION	(1)	LS	125,000.00000	125,000.00	85,000.00000	85,000.00	100,000.00000	100,000.00
0300 2601-2634100 MULCHING	2.800	ACRE	1,100.00000	3,080.00	1,100.00000	3,080.00	1,150.00000	3,220.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	1,200.00000	1,680.00	1,200.00000	1,680.00	1,250.00000	1,750.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.400	ACRE	250.00000	350.00	250.00000	350.00	300.00000	420.00
0330 2602-0000020 SILT FENCE	605.000	LF	2.25000	1,361.25	2.25000	1,361.25	2.50000	1,512.50
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	154.000	LF	2.25000	346.50	2.25000	346.50	2.50000	385.00

Call Order: 020 **Contract ID:** 87-C087-076 **Primary County:** TAYLOR

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) DIXON CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(2) Ext Amount	(3) MURPHY HEAVY CONTRACTING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	759.000	LF	0.20000	151.80	0.20000	151.80	0.20000	151.80
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	425.000	LF	4.00000	1,700.00	4.00000	1,700.00	4.00000	1,700.00
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$1,246,643.15		$1,278,149.75		$1,320,982.89
Contract Item Totals				**$1,246,643.15**		**$1,278,149.75**		**$1,320,982.89**
Contract Time Totals								
Contract Grand Totals				**$1,246,643.15**		**$1,278,149.75**		**1,320,982.89**

( ) indicates item is bid as Lump Sum

Call Order: 020 **Contract ID:** 87-C087-076 **Primary County:** TAYLOR

Letting Date: October 22, 2025

SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE **Cat Alt Set:** **Cat Alt Member:**

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CHRISTENSEN BROS., INC. Unit Price	(4) CHRISTENSEN BROS., INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	(6) A.M. COHRON & SON, INC. Unit Price	(6) A.M. COHRON & SON, INC. Ext Amount
0010 2101-0850001 CLEARING AND GRUBBING	0.600 ACRE	15,000.00000	9,000.00	15,000.00000	9,000.00	4,014.41000	2,408.65
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,270.000 CY	10.00000	12,700.00	10.00000	12,700.00	5.65000	7,175.50
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	2,801.000 CY	15.00000	42,015.00	15.00000	42,015.00	10.91000	30,558.91
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	3,300.000 CY	10.00000	33,000.00	10.00000	33,000.00	3.62000	11,946.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,110.000 CY	10.00000	11,100.00	10.00000	11,100.00	137.15000	152,236.50
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	55.000 TON	55.00000	3,025.00	55.00000	3,025.00	66.97000	3,683.35
0070 2123-7450020 SHOULDER FINISHING, EARTH	2.200 STA	750.00000	1,650.00	750.00000	1,650.00	2,172.67000	4,779.87

Call Order: 020 **Contract ID:** 87-C087-076 **Primary County:** TAYLOR

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) CHRISTENSEN BROS., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) A.M. COHRON & SON, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2301-0690210	412.700	SY	250.00000	103,175.00	250.00000	103,175.00	235.00000	96,984.50
BRIDGE APPROACH, TWO LANE									
0090	2401-6745625	(1)	LS	50,000.00000	50,000.00	107,573.57000	107,573.57	61,650.70000	61,650.70
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	130.000	CY	25.00000	3,250.00	40.07000	5,209.10	25.94000	3,372.20
EXCAVATION, CLASS 20									
0110	2403-0100010	413.600	CY	900.00000	372,240.00	1,067.57000	441,546.95	1,148.55000	475,040.28
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	94,937.000	LB	1.40000	132,911.80	1.31000	124,367.47	1.64000	155,696.68
REINFORCING STEEL, EPOXY COATED									
0130	2414-6424124	322.000	LF	150.00000	48,300.00	131.27000	42,268.94	113.22000	36,456.84
CONCRETE OPEN RAILING, TL-4									
0140	2501-0201042	1,015.000	LF	53.00000	53,795.00	55.09000	55,916.35	63.57000	64,523.55
PILES, STEEL, HP 10 X 42									
0150	2501-0201473	1,350.000	LF	75.00000	101,250.00	76.00000	102,600.00	99.59000	134,446.50
PILES, STEEL, HP 14 X 73									

Call Order: 020 **Contract ID:** 87-C087-076 **Primary County:** TAYLOR

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC. Unit Price	(4) Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) Ext Amount	(6) A.M. COHRON & SON, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0160 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	432.000	LF	180.00000	77,760.00	311.11000	134,399.52	226.11000	97,679.52
0170 2501-6335010 PREBORED HOLES	140.000	LF	65.00000	9,100.00	350.00000	49,000.00	84.81000	11,873.40
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	252.000	LF	5.00000	1,260.00	33.00000	8,316.00	6.91000	1,741.32
0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,200.00000	12,800.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	320.00000	1,280.00	320.00000	1,280.00	320.00000	1,280.00
0210 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000	EACH	3,600.00000	14,400.00	3,600.00000	14,400.00	3,600.00000	14,400.00
0220 2507-3250005 ENGINEERING FABRIC	1,950.000	SY	4.00000	7,800.00	4.00000	7,800.00	4.34000	8,463.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 020 **Contract ID:** 87-C087-076 **Primary County:** TAYLOR

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) A.M. COHRON & SON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**		
0230 2507-6800061 REVETMENT, CLASS E	1,350.000	TON	80.00000	108,000.00	80.00000	108,000.00	98.26000	132,651.00
0240 2510-6745850 REMOVAL OF PAVEMENT	360.300	SY	20.00000	7,206.00	20.00000	7,206.00	14.20000	5,116.26
0250 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,000.00000	6,000.00	24,000.00000	24,000.00	5,200.00000	5,200.00
0260 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	6.550	STA	445.00000	2,914.75	290.00000	1,899.50	445.00000	2,914.75
0270 2528-2518000 SAFETY CLOSURE	2.000	EACH	250.00000	500.00	150.00000	300.00	250.00000	500.00
0280 2528-8445110 TRAFFIC CONTROL	(1)	LS	2,550.00000	2,550.00	3,875.00000	3,875.00	3,075.00000	3,075.00
0290 2533-4980005 MOBILIZATION	(1)	LS	130,000.00000	130,000.00	124,100.00000	124,100.00	140,000.00000	140,000.00

Call Order: 020 **Contract ID:** 87-C087-076 **Primary County:** TAYLOR

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) CHRISTENSEN BROS., INC.		(5) IOWA CIVIL CONTRACTING, INC.		(6) A.M. COHRON & SON, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0300 2601-2634100 MULCHING	2.800	ACRE	1,750.00000	4,900.00	700.00000	1,960.00	700.00000	1,960.00
0310 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.400	ACRE	1,750.00000	2,450.00	1,200.00000	1,680.00	1,200.00000	1,680.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.400	ACRE	1,250.00000	1,750.00	500.00000	700.00	500.00000	700.00
0330 2602-0000020 SILT FENCE	605.000	LF	2.25000	1,361.25	2.50000	1,512.50	2.50000	1,512.50
0340 2602-0000030 SILT FENCE FOR DITCH CHECKS	154.000	LF	6.00000	924.00	2.95000	454.30	2.95000	454.30
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	759.000	LF	0.10000	75.90	1.30000	986.70	1.30000	986.70
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	425.000	LF	3.50000	1,487.50	4.95000	2,103.75	4.95000	2,103.75

Call Order: 020 **Contract ID:** 87-C087-076 **Primary County:** TAYLOR

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CHRISTENSEN BROS., INC. Unit Price	(4) CHRISTENSEN BROS., INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	(6) A.M. COHRON & SON, INC. Unit Price	(6) A.M. COHRON & SON, INC. Ext Amount
SECTION: 0001 ITEMS FOR A 150'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				**Cat Alt Set:**		**Cat Alt Member:**	
0370 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0380 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$1,373,731.20		$1,603,720.65		$1,689,851.53
Contract Item Totals			**$1,373,731.20**		**$1,603,720.65**		**$1,689,851.53**
Contract Time Totals							
Contract Grand Totals			**$1,373,731.20**		**$1,603,720.65**		**1,689,851.53**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **021**

Contract ID: 89-C089-107

Primary County: VAN BUREN

Letting Date: October 22, 2025 2:00 P.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Contract Period: Start Date: 07/27/26 70 Working Days

Project Information:

Project: BROS-C089(107)--8J-89

WorkType: BRIDGE REPLACEMENT - PPCB

County: VAN BUREN

Prj Awd Amt: $808,273.40

Route: 235TH ROAD

Location: On 235TH RD, Over REEDS CREEK, S11 T68 R08

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 021
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/26 70 Working Days

Contract ID: 89-C089-107
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: VAN BUREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$808,273.40	100.00%
2	MI919	MINTURN, INC.	$892,464.65	110.42%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 89-C089-107 **Primary County:** VAN BUREN

Letting Date: October 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING		0.400	ACRE	13,500.00000	5,400.00	25,000.00000	10,000.00		
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW		181.000	CY	20.00000	3,620.00	15.00000	2,715.00		
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL		219.000	CY	20.00000	4,380.00	12.00000	2,628.00		
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE		100.000	TON	40.00000	4,000.00	60.00000	6,000.00		
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE		(1)	LS	33,000.00000	33,000.00	75,000.00000	75,000.00		
0060 2402-2720000 EXCAVATION, CLASS 20		100.000	CY	30.00000	3,000.00	100.00000	10,000.00		
0070 2402-2721000 EXCAVATION, CLASS 21		116.000	CY	35.00000	4,060.00	40.00000	4,640.00		

Call Order: 021 **Contract ID:** 89-C089-107 **Primary County:** VAN BUREN
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 120'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE			**Cat Alt Set:**		**Cat Alt Member:**			
0080 2402-2722000 EXCAVATION, CLASS 22	103.000	CY	740.00000	76,220.00	500.00000	51,500.00		
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	114.600	CY	910.00000	104,286.00	1,025.00000	117,465.00		
0100 2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED	150.200	CY	1,200.00000	180,240.00	1,020.00000	153,204.00		
0110 2404-7775000 REINFORCING STEEL	65,779.000	LB	1.50000	98,668.50	1.50000	98,668.50		
0120 2407-0563120 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120	4.000	EACH	35,000.00000	140,000.00	36,000.00000	144,000.00		
0130 2408-7800000 STRUCTURAL STEEL	1,005.000	LB	5.50000	5,527.50	6.75000	6,783.75		
0140 2414-6424124 CONCRETE OPEN RAILING, TL-4	294.000	LF	118.00000	34,692.00	138.00000	40,572.00		

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021 **Contract ID:** 89-C089-107 **Primary County:** VAN BUREN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C.		(2) MINTURN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 120'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**			**Cat Alt Set:**		**Cat Alt Member:**			
0150	2501-0201057	180.000	LF	83.00000	14,940.00	140.00000	25,200.00		
PILES, STEEL, HP 10 X 57									
0160	2507-2638650	28.200	SY	125.00000	3,525.00	150.00000	4,230.00		
BRIDGE WING ARMORING - EROSION STONE									
0170	2507-3250005	360.800	SY	3.00000	1,082.40	3.00000	1,082.40		
ENGINEERING FABRIC									
0180	2507-6800061	384.700	TON	60.00000	23,082.00	80.00000	30,776.00		
REVETMENT, CLASS E									
0190	2526-8285000	(1)	LS	4,200.00000	4,200.00	9,500.00000	9,500.00		
CONSTRUCTION SURVEY									
0200	2528-2518000	4.000	EACH	75.00000	300.00	150.00000	600.00		
SAFETY CLOSURE									
0210	2528-8445110	(1)	LS	2,150.00000	2,150.00	5,000.00000	5,000.00		
TRAFFIC CONTROL									

Call Order: 021 **Contract ID:** 89-C089-107 **Primary County:** VAN BUREN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) MINTURN, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 120'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**	
0220	2533-4980005	(1)	LS	58,000.00000	58,000.00	89,000.00000	89,000.00		
MOBILIZATION									
0230	2601-2634100	0.400	ACRE	3,000.00000	1,200.00	3,000.00000	1,200.00		
MULCHING									
0240	2601-2636043	0.400	ACRE	3,000.00000	1,200.00	3,000.00000	1,200.00		
SEEDING AND FERTILIZING (RURAL)									
0250	2602-0000309	500.000	LF	2.50000	1,250.00	2.50000	1,250.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									
0260	2602-0000351	500.000	LF	0.50000	250.00	0.50000	250.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					$808,273.40		$892,464.65		
Contract Item Totals					**$808,273.40**		**$892,464.65**		
Contract Time Totals									
Contract Grand Totals					**$808,273.40**		**$892,464.65**		

Call Order: 021 **Contract ID:** 89-C089-107 **Primary County:** VAN BUREN

Letting Date: October 22, 2025

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **022**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/26 75 Working Days

Contract ID: 91-C091-142

Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: WARREN
DBE Goal: 0.0%

Project Information:

Project: BROS-C091(142)--5F-91
County: WARREN
Route: 65TH AVENUE
Location: On 65TH AVE, Over BRANCH SOUTH RIVER, S13 T75 R25

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $856,773.70

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **022**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/26 75 Working Days

Contract ID: 91-C091-142
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$856,773.70	100.00%
2	DI360	DIXON CONSTRUCTION CO.	$879,972.16	102.71%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 022 **Contract ID:** 91-C091-142 **Primary County:** WARREN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.350	ACRE	28,000.00000	9,800.00	15,000.00000	5,250.00		
0020 2102-2625000 EMBANKMENT-IN-PLACE	999.000	CY	23.30000	23,276.70	21.00000	20,979.00		
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	558.000	CY	6.70000	3,738.60	10.00000	5,580.00		
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	581.000	CY	5.20000	3,021.20	7.00000	4,067.00		
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	814.000	CY	7.40000	6,023.60	10.00000	8,140.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	11.700	STA	425.00000	4,972.50	250.00000	2,925.00		
0070 2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	510.000	TON	60.00000	30,600.00	47.00000	23,970.00		

Call Order: 022 **Contract ID:** 91-C091-142 **Primary County:** WARREN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2315-8275036 SURFACING, DRIVEWAY, CLASS D CRUSHED STONE	37.000	TON	55.00000	2,035.00	52.00000	1,924.00		
0090 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	43,000.00000	43,000.00	43,000.00000	43,000.00		
0100 2402-2720000 EXCAVATION, CLASS 20	85.000	CY	42.00000	3,570.00	70.00000	5,950.00		
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	229.200	CY	1,000.00000	229,200.00	775.00000	177,630.00		
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	59,703.000	LB	1.65000	98,509.95	1.70000	101,495.10		
0130 2414-6424124 CONCRETE OPEN RAILING, TL-4	222.200	LF	140.00000	31,108.00	135.00000	29,997.00		
0140 2501-0201042 PILES, STEEL, HP 10 X 42	750.000	LF	64.00000	48,000.00	49.00000	36,750.00		

Call Order: 022 **Contract ID:** 91-C091-142 **Primary County:** WARREN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2501-0201253 PILES, STEEL, HP 12 X 53	1,350.000	LF	72.00000	97,200.00	55.00000	74,250.00		
0160 2501-5478053 CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	373.500	LF	180.00000	67,230.00	225.00000	84,037.50		
0170 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	24.00000	1,200.00	25.00000	1,250.00		
0180 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000	EACH	1,800.00000	7,200.00	2,100.00000	8,400.00		
0190 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	250.00000	1,000.00	300.00000	1,200.00		
0200 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000	EACH	2,600.00000	10,400.00	3,000.00000	12,000.00		
0210 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	12.100	SY	140.00000	1,694.00	200.00000	2,420.00		

Call Order: 022 **Contract ID:** 91-C091-142 **Primary County:** WARREN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0220 2507-6800061 REVETMENT, CLASS E	929.000	TON	71.00000	65,959.00	72.00000	66,888.00		
0230 2507-8029000 EROSION STONE	12.600	TON	100.00000	1,260.00	100.00000	1,260.00		
0240 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	4,500.00000	4,500.00	7,000.00000	7,000.00		
0250 2528-2518000 SAFETY CLOSURE	2.000	EACH	210.00000	420.00	500.00000	1,000.00		
0260 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,500.00000	3,500.00	5,700.00000	5,700.00		
0270 2533-4980005 MOBILIZATION	(1)	LS	48,500.00000	48,500.00	140,000.00000	140,000.00		
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.500	ACRE	7,000.00000	3,500.00	2,500.00000	1,250.00		
0290 2602-0000020 SILT FENCE	1,967.500	LF	2.00000	3,935.00	1.80000	3,541.50		

Call Order: 022 **Contract ID:** 91-C091-142 **Primary County:** WARREN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 100'-0 x 30'-6 Continuous Concrete Slab Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0300 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	983.800 LF	0.25000	245.95	0.10000	98.38		
0310 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	196.800 LF	0.25000	49.20	0.10000	19.68		
0320 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	250.000 LF	6.50000	1,625.00	7.00000	1,750.00		
0330 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	250.000 LF	2.00000	500.00	1.00000	250.00		
Section Totals:			$856,773.70		$879,972.16		
Contract Item Totals			**$856,773.70**		**$879,972.16**		
Contract Time Totals							
Contract Grand Totals			**$856,773.70**		**$879,972.16**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **023**
Contract ID: 99-0034-045
Primary County: WRIGHT
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 07/06/26 75 Working Days

Project Information:

Project:	BRF-003-4(45)--38-99	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	WRIGHT	**Prj Awd Amt:**	$1,329,687.44
Route:	IOWA 3		
Location:	Eagle Creek 5.3 mi E of E Jct IA 17		

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/26 75 Working Days

Contract ID: 99-0034-045
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$1,329,687.44	100.00%
2	DI360	DIXON CONSTRUCTION CO.	$1,467,782.12	110.39%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$1,733,958.38	130.40%

Call Order: 023 **Contract ID:** 99-0034-045 **Primary County:** WRIGHT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0226; A 90'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	392.000	CY	8.00000	3,136.00	9.00000	3,528.00	9.00000	3,528.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1)	LS	50,000.00000	50,000.00	43,000.00000	43,000.00	75,000.00000	75,000.00
0030 2402-2720000 EXCAVATION, CLASS 20	97.000	CY	20.00000	1,940.00	70.00000	6,790.00	60.00000	5,820.00
0040 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	255.900	CY	657.75000	168,318.23	770.00000	197,043.00	1,250.00000	319,875.00
0050 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	224.400	CY	651.75000	146,252.70	14.00000	3,141.60	30.00000	6,732.00
0060 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	9,600.00000	9,600.00	5,000.00000	5,000.00	7,000.00000	7,000.00
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	63,823.000	LB	1.30000	82,969.90	2.00000	127,646.00	2.82000	179,980.86

Call Order: 023 **Contract ID:** 99-0034-045 **Primary County:** WRIGHT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 DESIGN NO. 0226; A 90'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**		
0080 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	2,291.000	LB	3.65000	8,362.15	5.00000	11,455.00	5.00000	11,455.00
0090 2414-6424110 CONCRETE BARRIER RAILING	202.000	LF	137.75000	27,825.50	135.00000	27,270.00	130.00000	26,260.00
0100 2501-0201042 PILES, STEEL, HP 10 X 42	930.000	LF	44.50000	41,385.00	49.00000	45,570.00	54.00000	50,220.00
0110 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	13.200	SY	108.75000	1,435.50	150.00000	1,980.00	200.00000	2,640.00
0120 2507-3250005 ENGINEERING FABRIC	644.000	SY	3.00000	1,932.00	3.00000	1,932.00	5.00000	3,220.00
0130 2507-6800061 REVETMENT, CLASS E	596.000	TON	55.00000	32,780.00	70.00000	41,720.00	72.00000	42,912.00
0140 2533-4980005 MOBILIZATION	(1)	LS	129,965.00000	129,965.00	225,000.00000	225,000.00	195,000.00000	195,000.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 023 **Contract ID:** 99-0034-045 **Primary County:** WRIGHT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0226; A 90'-0 X 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2599-9999009 ('LINEAR FEET' ITEM) Concrete Encasement of Steel H Piles, HP 16 X 101 (P10L Type 3)	342.000	LF	153.25000	52,411.50	250.00000	85,500.00	400.00000	136,800.00
0160 2599-9999009 ('LINEAR FEET' ITEM) Piles, Steel, HP 16 X 101	2,000.000	LF	89.50000	179,000.00	100.00000	200,000.00	110.00000	220,000.00
Section Totals:				$937,313.48		$1,026,575.60		$1,286,442.86

Call Order: 023 **Contract ID:** 99-0034-045 **Primary County:** WRIGHT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0170 2102-0425070 SPECIAL BACKFILL	41.300	TON	31.50000	1,300.95	70.00000	2,891.00	60.00000	2,478.00
0180 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,908.000	CY	5.75000	10,971.00	10.00000	19,080.00	9.00000	17,172.00
0190 2102-2710090 EXCAVATION, CLASS 10, WASTE	304.000	CY	20.00000	6,080.00	17.00000	5,168.00	16.00000	4,864.00
0200 2102-2713090 EXCAVATION, CLASS 13, WASTE	11.200	CY	50.00000	560.00	90.00000	1,008.00	90.00000	1,008.00
0210 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,338.000	CY	7.50000	10,035.00	14.00000	18,732.00	11.00000	14,718.00
0220 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1,467.000	CY	1.25000	1,833.75	3.00000	4,401.00	3.00000	4,401.00
0230 2121-7425020 GRANULAR SHOULDERS, TYPE B	7.196	TON	60.00000	431.76	100.00000	719.60	100.00000	719.60

Call Order: 023 **Contract ID:** 99-0034-045 **Primary County:** WRIGHT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0240 2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.800	STA	275.00000	1,320.00	900.00000	4,320.00	900.00000	4,320.00
0250 2301-0690205 BRIDGE APPROACH, BR-205	720.400	SY	272.00000	195,948.80	270.00000	194,508.00	300.00000	216,120.00
0260 2304-0100000 DETOUR PAVEMENT	112.800	SY	113.00000	12,746.40	170.00000	19,176.00	160.00000	18,048.00
0270 2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	173.797	TON	30.00000	5,213.91	40.00000	6,951.88	40.00000	6,951.88
0280 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	624.000	SY	10.75000	6,708.00	12.00000	7,488.00	18.00000	11,232.00
0290 2417-0225024 APRONS, METAL, 24 IN. DIA.	8.000	EACH	600.00000	4,800.00	500.00000	4,000.00	535.00000	4,280.00
0300 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	268.000	LF	45.00000	12,060.00	57.00000	15,276.00	62.00000	16,616.00

Call Order: 023 **Contract ID:** 99-0034-045 **Primary County:** WRIGHT
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0310 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	328.000	LF	8.00000	2,624.00	7.00000	2,296.00	10.00000	3,280.00
0320 2505-4008300 STEEL BEAM GUARDRAIL	50.000	LF	28.00000	1,400.00	30.00000	1,500.00	33.00000	1,650.00
0330 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	2,900.00000	11,600.00	3,400.00000	13,600.00	3,500.00000	14,000.00
0340 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	275.00000	1,100.00	300.00000	1,200.00	225.00000	900.00
0350 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	2,900.00000	11,600.00	3,400.00000	13,600.00	3,500.00000	14,000.00
0360 2510-6745850 REMOVAL OF PAVEMENT	1,045.500	SY	10.25000	10,716.38	21.00000	21,955.50	19.00000	19,864.50
0370 2520-3350010 FIELD LABORATORY	1.000	EACH	9,000.00000	9,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00

Call Order: 023 **Contract ID:** 99-0034-045 **Primary County:** WRIGHT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0380	2526-8285000	(1)	LS	6,500.00000	6,500.00	17,000.00000	17,000.00	6,000.00000	6,000.00
CONSTRUCTION SURVEY									
0390	2527-9263209	5.290	STA	475.00000	2,512.75	316.00000	1,671.64	316.00000	1,671.64
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0400	2528-2518000	2.000	EACH	225.00000	450.00	500.00000	1,000.00	175.00000	350.00
SAFETY CLOSURE									
0410	2528-8445110	(1)	LS	15,750.00000	15,750.00	34,000.00000	34,000.00	16,000.00000	16,000.00
TRAFFIC CONTROL									
0420	2555-0000010	(1)	LS	2,500.00000	2,500.00	1,000.00000	1,000.00	3,000.00000	3,000.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
Section Totals:					$345,762.70		$415,042.62		$413,644.62

Call Order: 023 **Contract ID:** 99-0034-045 **Primary County:** WRIGHT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) DIXON CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0430 2507-3250005 ENGINEERING FABRIC	129.500	SY	3.00000	388.50	3.00000	388.50	5.00000	647.50
0440 2507-8029000 EROSION STONE	81.600	TON	40.00000	3,264.00	40.00000	3,264.00	45.00000	3,672.00
0450 2601-2634100 MULCHING	1.000	ACRE	750.00000	750.00	750.00000	750.00	750.00000	750.00
0460 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800	ACRE	950.00000	760.00	1,500.00000	1,200.00	1,500.00000	1,200.00
0470 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.800	ACRE	450.00000	360.00	450.00000	360.00	450.00000	360.00
0480 2602-0000030 SILT FENCE FOR DITCH CHECKS	276.000	LF	3.50000	966.00	2.50000	690.00	2.50000	690.00
0490 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	276.000	LF	0.01000	2.76	0.10000	27.60	0.10000	27.60

Call Order: 023 **Contract ID:** 99-0034-045 **Primary County:** WRIGHT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADSIDE ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0500 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	28.000 LF	3.50000	98.00	0.10000	2.80	0.10000	2.80
0510 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	400.000 LF	65.00000	26,000.00	10.00000	4,000.00	25.00000	10,000.00
0520 2602-0000212 FLOATING SILT CURTAIN (HANGING)	260.000 LF	22.00000	5,720.00	28.00000	7,280.00	32.00000	8,320.00
0530 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	130.000 LF	5.00000	650.00	6.00000	780.00	6.00000	780.00
0540 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	770.000 LF	3.00000	2,310.00	2.75000	2,117.50	2.75000	2,117.50
0550 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	770.000 LF	4.00000	3,080.00	3.75000	2,887.50	3.75000	2,887.50

Call Order: 023 **Contract ID:** 99-0034-045 **Primary County:** WRIGHT
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADSIDE ITEMS					Cat Alt Set:		Cat Alt Member:	
0560 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,540.000	LF	0.30000	462.00	0.40000	616.00	0.40000	616.00
0570 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0580 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$46,611.26		$26,163.90		$33,870.90
Contract Item Totals				**$1,329,687.44**		**$1,467,782.12**		**$1,733,958.38**
Contract Time Totals								
Contract Grand Totals				**$1,329,687.44**		**$1,467,782.12**		**1,733,958.38**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 100 Working Days

Contract ID: 07-0206-073
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: BLACK HAWK
DBE Goal: 0.0%

Project Information:

Project:	NHSX-020-6(73)--3H-07	**WorkType:**	PCC PAVEMENT - REPLACE
County:	BLACK HAWK	**Prj Awd Amt:**	$20,727,753.72
Route:	U.S. 20		
Location:	Hudson Rd to US 63 (EB / WB)		
Project:	ITS-020-6(80)--25-07	**WorkType:**	ITS INFRASTRUCTURE
County:	BLACK HAWK	**Prj Awd Amt:**	$258,263.25
Route:	U.S. 20		
Location:	Hudson Rd to US 63 (EB/WB)		
Project:	NHSX-020-6(085)--3H-07	**WorkType:**	TRAFFIC SIGNS
County:	BLACK HAWK	**Prj Awd Amt:**	$462,096.80
Route:	U.S. 20		
Location:	Hudson Rd to US 63 (EB / WB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **101**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 100 Working Days

Contract ID: 07-0206-073

Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: BLACK HAWK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$21,448,113.77	100.00%
2	CR333	CROELL, INC.	$21,695,470.68	101.15%
3	CE099	CEDAR VALLEY CORP., LLC.	$22,278,628.55	103.87%
4	BO330	BOOMERANG CORP.	$23,290,117.31	108.59%
5	MO481	MOYNA, C.J. & SONS, LLC.	$24,552,236.99	114.47%
6	RE300	REILLY CONSTRUCTION CO., INC.	$27,540,586.73	128.41%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-020-6(73)--3H-07**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2102-0425071	74,313.800	CY	29.50000	2,192,257.10	29.50000	2,192,257.10	29.50000	2,192,257.10
SPECIAL BACKFILL									
0020	2102-2625000	6,570.300	CY	12.00000	78,843.60	12.00000	78,843.60	12.00000	78,843.60
EMBANKMENT-IN-PLACE									
0030	2102-2713090	193,891.800	CY	7.50000	1,454,188.50	7.50000	1,454,188.50	7.50000	1,454,188.50
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425005	2,902.000	CY	17.50000	50,785.00	17.50000	50,785.00	17.50000	50,785.00
TOPSOIL, FURNISH AND SPREAD									
0050	2105-8425015	1,219.500	CY	8.00000	9,756.00	8.00000	9,756.00	8.00000	9,756.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2111-8174100	204,351.820	SY	5.75000	1,175,022.97	5.75000	1,175,022.97	5.75000	1,175,022.97
GRANULAR SUBBASE									
0070	2113-0001100	20,035.200	SY	1.50000	30,052.80	1.50000	30,052.80	1.50000	30,052.80
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-020-6(73)--3H-07**						**Cat Alt Set:**		**Cat Alt Member:**
0080	2115-0100000	7,017.000	CY	26.50000	185,950.50	26.00000	182,442.00	26.00000	182,442.00
MODIFIED SUBBASE									
0090	2122-5190110	67,263.300	SY	43.50000	2,925,953.55	42.99000	2,891,649.27	50.94000	3,426,392.50
PAVED SHOULDER, P.C. CONCRETE, 11 IN.									
0100	2122-5500090	1,473.900	SY	75.00000	110,542.50	75.00000	110,542.50	75.00000	110,542.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0110	2123-7450000	996.980	STA	225.00000	224,320.50	225.00000	224,320.50	225.00000	224,320.50
SHOULDER CONSTRUCTION, EARTH									
0120	2301-0690203	2,062.700	SY	215.00000	443,480.50	241.26000	497,647.00	212.00000	437,292.40
BRIDGE APPROACH, BR-203									
0130	2301-1004100	15,129.700	SY	54.00000	817,003.80	53.06000	802,781.88	56.67000	857,400.10
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.									

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07							
Cat Alt Set:						Cat Alt Member:	
0140 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	110,561.400 SY	49.25000	5,445,148.95	48.73000	5,387,657.02	50.94000	5,631,997.72
0150 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	147,058.600 EACH	1.00000	147,058.60	1.00000	147,058.60	1.00000	147,058.60
0160 2304-0100000 DETOUR PAVEMENT	24,880.200 SY	58.25000	1,449,271.65	60.05000	1,494,056.01	53.24000	1,324,621.85
0170 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	94,268.300 EACH	1.00000	94,268.30	1.00000	94,268.30	1.00000	94,268.30
0180 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	2,062.700 SY	6.00000	12,376.20	7.50000	15,470.25	5.00000	10,313.50
0190 2417-2307036 DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE	1,775.000 LF	150.00000	266,250.00	150.00000	266,250.00	150.00000	266,250.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07					**Cat Alt Set:**		**Cat Alt Member:**	
0200 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	8.000	EACH	4,750.00000	38,000.00	4,750.00000	38,000.00	4,750.00000	38,000.00
0210 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	2,215.000	LF	35.00000	77,525.00	35.00000	77,525.00	35.00000	77,525.00
0220 2502-6745952 REMOVAL OF SUBDRAIN	21,363.000	LF	2.25000	48,066.75	2.25000	48,066.75	2.25000	48,066.75
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	48,526.000	LF	6.00000	291,156.00	6.00000	291,156.00	6.00000	291,156.00
0240 2502-8221306 SUBDRAIN OUTLET, DR-306	192.000	EACH	450.00000	86,400.00	450.00000	86,400.00	450.00000	86,400.00
0250 2503-0500401 BRIDGE END DRAIN, DR-401	7.000	EACH	2,500.00000	17,500.00	1,250.00000	8,750.00	2,500.00000	17,500.00
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	4,232.000	LF	7.00000	29,624.00	7.00000	29,624.00	7.00000	29,624.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CROELL, INC. Unit Price	(2) Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07					**Cat Alt Set:**		**Cat Alt Member:**	
0270 2505-4008300 STEEL BEAM GUARDRAIL	2,256.800	LF	26.00000	58,676.80	26.00000	58,676.80	26.00000	58,676.80
0280 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	24.000	EACH	2,700.00000	64,800.00	2,700.00000	64,800.00	2,700.00000	64,800.00
0290 2505-4008500 STEEL BEAM GUARDRAIL BULLNOSE SECTION, DETAIL 8220	1.000	EACH	26,000.00000	26,000.00	26,000.00000	26,000.00	26,000.00000	26,000.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	24.000	EACH	275.00000	6,600.00	275.00000	6,600.00	275.00000	6,600.00
0310 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	22.000	EACH	2,800.00000	61,600.00	2,800.00000	61,600.00	2,800.00000	61,600.00
0320 2505-6000111 HIGH TENSION CABLE GUARDRAIL	460.000	LF	35.00000	16,100.00	34.00000	15,640.00	34.00000	15,640.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CROELL, INC. Unit Price	(2) Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07						Cat Alt Set:		Cat Alt Member:	
0330 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR		4.000	EACH	5,250.00000	21,000.00	5,250.00000	21,000.00	5,250.00000	21,000.00
0340 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT		1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0350 2510-6745850 REMOVAL OF PAVEMENT		354,029.300	SY	1.50000	531,043.95	1.50000	531,043.95	1.50000	531,043.95
0360 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES		7.000	EACH	1,350.00000	9,450.00	1,350.00000	9,450.00	1,350.00000	9,450.00
0370 2520-3350010 FIELD LABORATORY		1.000	EACH	20,000.00000	20,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
0380 2524-9089100 DELINEATOR, RIGID - TYPE I		77.000	EACH	75.00000	5,775.00	75.00000	5,775.00	75.00000	5,775.00
0390 2524-9089110 DELINEATOR, RIGID - TYPE IA		164.000	EACH	75.00000	12,300.00	75.00000	12,300.00	75.00000	12,300.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-020-6(73)--3H-07**						**Cat Alt Set:**		**Cat Alt Member:**
0400	2524-9089200	88.000	EACH	75.00000	6,600.00	75.00000	6,600.00	75.00000	6,600.00
DELINEATOR, RIGID - TYPE II									
0410	2524-9210007	98.000	EACH	25.00000	2,450.00	25.00000	2,450.00	25.00000	2,450.00
REFERENCE LOCATION SIGNS									
0420	2526-8285000	(1)	LS	82,000.00000	82,000.00	110,000.00000	110,000.00	115,000.00000	115,000.00
CONSTRUCTION SURVEY									
0430	2527-9263137	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0440	2527-9263181	1,247.460	STA	15.00000	18,711.90	15.00000	18,711.90	15.00000	18,711.90
PAVEMENT MARKINGS REMOVED									
0450	2527-9263190	16.000	EACH	100.00000	1,600.00	100.00000	1,600.00	100.00000	1,600.00
SYMBOLS AND LEGENDS REMOVED									
0460	2527-9263209	3,312.110	STA	16.00000	52,993.76	16.00000	52,993.76	16.00000	52,993.76
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-020-6(73)--3H-07**					**Cat Alt Set:**		**Cat Alt Member:**	
0470	2527-9263231	146.380	STA	185.00000	27,080.30	185.00000	27,080.30	185.00000	27,080.30
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0480	2527-9270112	1,651.470	STA	32.00000	52,847.04	32.00000	52,847.04	32.00000	52,847.04
GROOVES CUT FOR PAVEMENT MARKINGS									
0490	2528-2518000	6.000	EACH	200.00000	1,200.00	200.00000	1,200.00	200.00000	1,200.00
SAFETY CLOSURE									
0500	2528-8400157	8.000	EACH	7,500.00000	60,000.00	6,125.00000	49,000.00	6,125.00000	49,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0510	2528-8445110	(1)	LS	160,000.00000	160,000.00	97,000.00000	97,000.00	95,000.00000	95,000.00
TRAFFIC CONTROL									
0520	2528-9109020	11,005.000	LF	7.50000	82,537.50	7.50000	82,537.50	7.50000	82,537.50
TEMPORARY LANE SEPARATOR SYSTEM									
0530	2528-9290050	100.000	CDAY	125.00000	12,500.00	125.00000	12,500.00	125.00000	12,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-020-6(73)--3H-07**					**Cat Alt Set:**		**Cat Alt Member:**	
0540	2529-2242320	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
CT JOINT									
0550	2529-5070110	515.300	SY	150.00000	77,295.00	149.00000	76,779.70	149.00000	76,779.70
PATCHES, FULL-DEPTH FINISH, BY AREA									
0560	2529-5070120	79.000	EACH	155.00000	12,245.00	155.00000	12,245.00	155.00000	12,245.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0570	2533-4980005	(1)	LS	650,000.00000	650,000.00	952,700.00000	952,700.00	945,000.00000	945,000.00
MOBILIZATION									
0580	2548-0000260	643.630	STA	310.00000	199,525.30	310.00000	199,525.30	310.00000	199,525.30
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE									
0590	2601-2634100	30.000	ACRE	450.00000	13,500.00	500.00000	15,000.00	450.00000	13,500.00
MULCHING									
0600	2601-2636043	30.000	ACRE	600.00000	18,000.00	600.00000	18,000.00	600.00000	18,000.00
SEEDING AND FERTILIZING (RURAL)									

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07				**Cat Alt Set:**		**Cat Alt Member:**	
0610 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	30.000 ACRE	150.00000	4,500.00	50.00000	1,500.00	150.00000	4,500.00
0620 2602-0000020 SILT FENCE	200.000 LF	2.00000	400.00	3.00000	600.00	1.90000	380.00
0630 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	0.10000	20.00	3.00000	600.00	0.10000	20.00
0640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	20.000 LF	0.10000	2.00	10.00000	200.00	0.10000	2.00
0650 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	70.00000	7,000.00	70.00000	7,000.00	70.00000	7,000.00
0660 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	2.50000	500.00	3.90000	780.00	2.25000	450.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07				**Cat Alt Set:**		**Cat Alt Member:**	
0670 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	3.50000	700.00	5.50000	1,100.00	3.35000	670.00
0680 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	400.000 LF	0.30000	120.00	1.00000	400.00	0.30000	120.00
0690 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0700 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$20,085,276.32		$20,325,207.30		$20,932,475.94

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0002	**ALTERNATE ‘AA’ OPTION 1: PCC SHOULDER, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 1 IS CHOSEN - NHSX-020-6(73)--3H-07**						**Cat Alt Set:** AA	**Cat Alt Member:** 1	
0710	2102-0425071	2,575.200	CY			50.00000	128,760.00		
SPECIAL BACKFILL									
0720	2102-2713090	7,470.800	CY			8.00000	59,766.40		
EXCAVATION, CLASS 13, WASTE									
0730	2122-5190007	8,830.500	SY			38.73000	342,005.27		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.									
0740	2123-7450000	154.160	STA			225.00000	34,686.00		
SHOULDER CONSTRUCTION, EARTH									
Section Totals:							$565,217.67		

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CROELL, INC. Unit Price	(2) Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - NHSX-020-6(73)--3H-07**			**Cat Alt Set:** AA		**Cat Alt Member:** 2			
0750	2102-0425071	2,283.300	CY	50.00000	114,165.00			50.00000	114,165.00
SPECIAL BACKFILL									
0760	2102-2713090	7,470.800	CY	8.00000	59,766.40			8.00000	59,766.40
EXCAVATION, CLASS 13, WASTE									
0770	2122-5500080	8,830.500	SY	40.00000	353,220.00			39.00000	344,389.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.									
0780	2123-7450000	154.160	STA	225.00000	34,686.00			225.00000	34,686.00
SHOULDER CONSTRUCTION, EARTH									
Section Totals:					$561,837.40				$553,006.90

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0004 DELIVER AND STOCKPILE ITEM - NHSX-020-6(73)--3H-07				**Cat Alt Set:**		**Cat Alt Member:**	
0790 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
Section Totals:			$4,000.00		$4,000.00		$4,000.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) CROELL, INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0005 DESIGN NO. 0226 REPAIRS TO A 383'-4 x Var. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-020-6(73)--3H-07		**Cat Alt Set:**			**Cat Alt Member:**		
0800 2499-0800000 PAVING NOTCH REPLACEMENT	43.800 LF	280.00000	12,264.00	300.00000	13,140.00	280.00000	12,264.00
Section Totals:			$12,264.00		$13,140.00		$12,264.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CROELL, INC. Unit Price	(2) Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) Ext Amount
SECTION: 0006 DESIGN NO. 0326 REPAIRS TO A 0326 383'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-020-6(73)--3H-07				**Cat Alt Set:**		**Cat Alt Member:**	
0810 2499-0800000 PAVING NOTCH REPLACEMENT	41.200 LF	280.00000	11,536.00	300.00000	12,360.00	280.00000	11,536.00
Section Totals:			$11,536.00		$12,360.00		$11,536.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) CEDAR VALLEY CORP., LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 DESIGN NO. 0426 REPAIRS TO A 383'-4 X 26'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-020-6(73)--3H-07				**Cat Alt Set:**		**Cat Alt Member:**	
0820 2499-0800000 PAVING NOTCH REPLACEMENT	26.800 LF	300.00000	8,040.00	300.00000	8,040.00	300.00000	8,040.00
Section Totals:			$8,040.00		$8,040.00		$8,040.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) CEDAR VALLEY CORP., LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 DESIGN NO. 0526 REPAIRS TO A 416'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-020-6(73)--3H-07					**Cat Alt Set:**		**Cat Alt Member:**	
0830 2499-0800000 PAVING NOTCH REPLACEMENT	80.000	LF	280.00000	22,400.00	300.00000	24,000.00	280.00000	22,400.00
Section Totals:				$22,400.00		$24,000.00		$22,400.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) CEDAR VALLEY CORP., LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**DESIGN NO. 0626 REPAIRS TO A 416'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-020-6(73)--3H-07**					**Cat Alt Set:**		**Cat Alt Member:**	
0840	2499-0800000	80.000	LF	280.00000	22,400.00	300.00000	24,000.00	280.00000	22,400.00
PAVING NOTCH REPLACEMENT									
Section Totals:					$22,400.00		$24,000.00		$22,400.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CROELL, INC. Unit Price	(2) Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) Ext Amount
SECTION: 0010 ITS ITEMS - ITS-020-6(80)--25-07					**Cat Alt Set:**		**Cat Alt Member:**	
0850 2518-0000010 ITS CONSTRUCTION SURVEY	(1)	LS	4,200.00000	4,200.00	12,000.00000	12,000.00	5,000.00000	5,000.00
0860 2518-0000020 ITS POWER INSTALLED FOUNDATION, INSTALL ONLY	2.000	EACH	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
0870 2518-0000030 ITS STEEL POLE, INSTALL ONLY	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
0880 2518-0000055 ITS DEVICE CABINET, INSTALL ONLY	2.000	EACH	1,400.00000	2,800.00	1,395.00000	2,790.00	1,395.00000	2,790.00
0890 2518-0000080 ITS HANDHOLE, 30x17x24	1.000	EACH	1,000.00000	1,000.00	890.00000	890.00	890.00000	890.00
0900 2518-0000090 ITS HANDHOLE, 36x24x36	17.000	EACH	1,100.00000	18,700.00	1,039.00000	17,663.00	1,039.00000	17,663.00
0910 2518-0000100 ITS HANDHOLE, 48x30x36	2.000	EACH	1,525.00000	3,050.00	1,515.00000	3,030.00	1,515.00000	3,030.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CROELL, INC. Unit Price	(2) Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) Ext Amount
SECTION: 0010 ITS ITEMS - ITS-020-6(80)--25-07					Cat Alt Set:		Cat Alt Member:	
0920 2518-0000120 ITS FIBER MARKER	17.000	EACH	105.00000	1,785.00	104.00000	1,768.00	104.00000	1,768.00
0930 2518-0000130 ITS TEST STATION	2.000	EACH	250.00000	500.00	249.00000	498.00	249.00000	498.00
0940 2518-0000150 ITS GROUND ROD	8.000	EACH	85.00000	680.00	84.00000	672.00	84.00000	672.00
0950 2518-0001200 ITS CONDUIT, HDPE, 2 INCH BORED	4,449.000	LF	15.00000	66,735.00	14.75000	65,622.75	14.75000	65,622.75
0960 2518-0002200 ITS CONDUIT, HDPE, 2 INCH PLOWED	14,621.000	LF	4.75000	69,449.75	4.75000	69,449.75	4.75000	69,449.75
0970 2518-0006004 XHHW COPPER WIRE, NO. 4 AWG	1,878.000	LF	3.00000	5,634.00	3.00000	5,634.00	3.00000	5,634.00
0980 2518-0006006 XHHW COPPER WIRE, NO. 6 AWG	1,479.000	LF	3.00000	4,437.00	2.80000	4,141.20	2.80000	4,141.20
0990 2518-0006015 ITS TRACER WIRE	1,094.000	LF	1.00000	1,094.00	0.95000	1,039.30	0.95000	1,039.30

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CROELL, INC. Unit Price	(2) Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) Ext Amount
SECTION: 0010 ITS ITEMS - ITS-020-6(80)--25-07					**Cat Alt Set:**		**Cat Alt Member:**	
1000 2518-0007012 FIBER OPTIC CABLE, 12 SM DIELECTRIC	1,344.000	LF	3.50000	4,704.00	3.45000	4,636.80	3.45000	4,636.80
1010 2518-0008096 FIBER OPTIC CABLE, 96 SM ARMORED	18,802.000	LF	2.25000	42,304.50	2.20000	41,364.40	2.20000	41,364.40
1020 2518-0008355 CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC	2.000	EACH	180.00000	360.00	180.00000	360.00	180.00000	360.00
1030 2518-0008360 SINGLE PANEL HOUSING	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
1040 2518-0008365 UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
1050 2518-0008370 FIBER OPTIC SPLICE CLOSURE	2.000	EACH	950.00000	1,900.00	950.00000	1,900.00	950.00000	1,900.00
1060 2518-0008375 EXISTING FIBER OPTIC SPLICE CLOSURE WORK	1.000	EACH	350.00000	350.00	350.00000	350.00	350.00000	350.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) CEDAR VALLEY CORP., LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ITS ITEMS - ITS-020-6(80)--25-07					**Cat Alt Set:**		**Cat Alt Member:**	
1070 2518-0008385 FIBER OPTIC SPLICE TRAY, 24	2.000	EACH	125.00000	250.00	125.00000	250.00	125.00000	250.00
1080 2518-0008390 FIBER OPTIC SPLICE TRAY, 72	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
1090 2518-0008395 FIBER OPTIC SPLICE	112.000	EACH	65.00000	7,280.00	65.00000	7,280.00	65.00000	7,280.00
1100 2518-0008400 FIBER OPTIC CABLE ACCEPTANCE TESTING	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
1110 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
1120 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	9,600.00000	9,600.00	9,600.00000	9,600.00
Section Totals:				$258,263.25		$261,989.20		$254,989.20

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CROELL, INC. Unit Price	(2) Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) Ext Amount
SECTION: 0011 TRAFFIC SIGNS ITEMS - NHSX-020-6(085)--3H-07				**Cat Alt Set:**		**Cat Alt Member:**	
1130 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	62.000 EACH	500.00000	31,000.00	500.00000	31,000.00	500.00000	31,000.00
1140 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	550.00000	2,200.00	545.00000	2,180.00	545.00000	2,180.00
1150 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	31.000 EACH	50.00000	1,550.00	50.00000	1,550.00	50.00000	1,550.00
1160 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	35.000 EACH	600.00000	21,000.00	600.00000	21,000.00	600.00000	21,000.00
1170 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	16.000 EACH	1,500.00000	24,000.00	1,496.00000	23,936.00	1,496.00000	23,936.00
1180 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	40.000 EACH	1,600.00000	64,000.00	1,566.50000	62,660.00	1,566.50000	62,660.00
1190 2524-9089100 DELINEATOR, RIGID - TYPE I	72.000 EACH	65.00000	4,680.00	65.00000	4,680.00	65.00000	4,680.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC.		(2) CROELL, INC.		(3) CEDAR VALLEY CORP., LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 TRAFFIC SIGNS ITEMS - NHSX-020-6(085)--3H-07				**Cat Alt Set:**		**Cat Alt Member:**	
1200 2524-9089110 DELINEATOR, RIGID - TYPE IA	53.000 EACH	76.00000	4,028.00	76.00000	4,028.00	76.00000	4,028.00
1210 2524-9089200 DELINEATOR, RIGID - TYPE II	92.000 EACH	67.00000	6,164.00	67.00000	6,164.00	67.00000	6,164.00
1220 2524-9100020 OBJECT MARKER, TYPE 2	35.000 EACH	165.00000	5,775.00	165.00000	5,775.00	165.00000	5,775.00
1230 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	10.000 EACH	500.00000	5,000.00	494.00000	4,940.00	494.00000	4,940.00
1240 2524-9210007 REFERENCE LOCATION SIGNS	57.000 EACH	450.00000	25,650.00	435.00000	24,795.00	435.00000	24,795.00
1250 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	839.500 LF	10.50000	8,814.75	10.50000	8,814.75	10.50000	8,814.75
1260 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	2.000 EACH	600.00000	1,200.00	595.00000	1,190.00	595.00000	1,190.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) CROELL, INC. Unit Price	(2) Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) Ext Amount
SECTION: 0011 TRAFFIC SIGNS ITEMS - NHSX-020-6(085)--3H-07					**Cat Alt Set:**		**Cat Alt Member:**	
1270 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	60.000	EACH	375.00000	22,500.00	370.00000	22,200.00	370.00000	22,200.00
1280 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	290.900	LF	92.00000	26,762.80	92.00000	26,762.80	92.00000	26,762.80
1290 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	828.400	LF	88.00000	72,899.20	87.40000	72,402.16	87.40000	72,402.16
1300 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	18.000	EACH	151.00000	2,718.00	151.00000	2,718.00	151.00000	2,718.00
1310 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	640.300	SF	18.50000	11,845.55	18.50000	11,845.55	18.50000	11,845.55
1320 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	4,077.000	SF	23.50000	95,809.50	23.25000	94,790.25	23.25000	94,790.25
1330 2528-8445110 TRAFFIC CONTROL	(1)	LS	500.00000	500.00	500.00000	500.00	500.00000	500.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0011 TRAFFIC SIGNS ITEMS - NHSX-020-6(085)--3H-07				**Cat Alt Set:**		**Cat Alt Member:**	
1340 2533-4980005 MOBILIZATION	(1) LS	6,500.00000	6,500.00	6,400.00000	6,400.00	6,400.00000	6,400.00
1350 2599-9999005 ('EACH' ITEM) MASSH-400 SIGN POST	7.000 EACH	2,500.00000	17,500.00	2,455.00000	17,185.00	2,455.00000	17,185.00
Section Totals:			$462,096.80		$457,516.51		$457,516.51
Contract Item Totals			**$21,448,113.77**		**$21,695,470.68**		**$22,278,628.55**
Contract Time Totals							
Contract Grand Totals			**$21,448,113.77**		**$21,695,470.68**		**22,278,628.55**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-0425071 SPECIAL BACKFILL	74,313.800	CY	24.00000	1,783,531.20	26.70000	1,984,178.46	34.00000	2,526,669.20
0020 2102-2625000 EMBANKMENT-IN-PLACE	6,570.300	CY	10.00000	65,703.00	23.10000	151,773.93	25.00000	164,257.50
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	193,891.800	CY	8.00000	1,551,134.40	11.80000	2,287,923.24	14.50000	2,811,431.10
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	2,902.000	CY	24.00000	69,648.00	32.00000	92,864.00	30.00000	87,060.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,219.500	CY	9.00000	10,975.50	14.00000	17,073.00	10.00000	12,195.00
0060 2111-8174100 GRANULAR SUBBASE	204,351.820	SY	10.00000	2,043,518.20	12.20000	2,493,092.20	12.50000	2,554,397.75
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	20,035.200	SY	1.00000	20,035.20	1.00000	20,035.20	2.75000	55,096.80

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2115-0100000 MODIFIED SUBBASE	7,017.000	CY	62.00000	435,054.00	29.30000	205,598.10	60.00000	421,020.00
0090 2122-5190110 PAVED SHOULDER, P.C. CONCRETE, 11 IN.	67,263.300	SY	45.00000	3,026,848.50	42.99000	2,891,649.27	45.00000	3,026,848.50
0100 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	1,473.900	SY	81.00000	119,385.90	75.00000	110,542.50	78.00000	114,964.20
0110 2123-7450000 SHOULDER CONSTRUCTION, EARTH	996.980	STA	230.00000	229,305.40	50.00000	49,849.00	350.00000	348,943.00
0120 2301-0690203 BRIDGE APPROACH, BR-203	2,062.700	SY	165.00000	340,345.50	240.00000	495,048.00	250.00000	515,675.00
0130 2301-1004100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 10 IN.	15,129.700	SY	49.00000	741,355.30	53.06000	802,781.88	55.00000	832,133.50

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-020-6(73)--3H-07**					Cat Alt Set:		Cat Alt Member:	
0140	2301-1004110	110,561.400	SY	50.00000	5,528,070.00	48.73000	5,387,657.02	50.00000	5,528,070.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.									
0150	2301-7000110	147,058.600	EACH	1.00000	147,058.60	1.00000	147,058.60	1.00000	147,058.60
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)									
0160	2304-0100000	24,880.200	SY	53.00000	1,318,650.60	58.20000	1,448,027.64	65.00000	1,617,213.00
DETOUR PAVEMENT									
0170	2317-7000110	94,268.300	EACH	1.00000	94,268.30	1.00000	94,268.30	1.00000	94,268.30
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2412-0000100	2,062.700	SY	6.50000	13,407.55	8.00000	16,501.60	6.00000	12,376.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0190	2417-2307036	1,775.000	LF	200.00000	355,000.00	140.00000	248,500.00	190.00000	337,250.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07					**Cat Alt Set:**		**Cat Alt Member:**	
0200 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	8.000	EACH	2,570.00000	20,560.00	22,000.00000	176,000.00	2,000.00000	16,000.00
0210 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	2,215.000	LF	57.00000	126,255.00	60.00000	132,900.00	60.00000	132,900.00
0220 2502-6745952 REMOVAL OF SUBDRAIN	21,363.000	LF	7.00000	149,541.00	3.30000	70,497.90	2.00000	42,726.00
0230 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	48,526.000	LF	5.50000	266,893.00	5.15000	249,908.90	5.25000	254,761.50
0240 2502-8221306 SUBDRAIN OUTLET, DR-306	192.000	EACH	440.00000	84,480.00	395.00000	75,840.00	410.00000	78,720.00
0250 2503-0500401 BRIDGE END DRAIN, DR-401	7.000	EACH	3,320.00000	23,240.00	1,250.00000	8,750.00	1,500.00000	10,500.00
0260 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	4,232.000	LF	7.50000	31,740.00	7.00000	29,624.00	7.25000	30,682.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07					Cat Alt Set:		Cat Alt Member:	
0270 2505-4008300 STEEL BEAM GUARDRAIL	2,256.800	LF	28.00000	63,190.40	26.00000	58,676.80	27.00000	60,933.60
0280 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	24.000	EACH	2,910.00000	69,840.00	2,700.00000	64,800.00	2,800.00000	67,200.00
0290 2505-4008500 STEEL BEAM GUARDRAIL BULLNOSE SECTION, DETAIL 8220	1.000	EACH	28,000.00000	28,000.00	26,000.00000	26,000.00	27,500.00000	27,500.00
0300 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	24.000	EACH	295.00000	7,080.00	275.00000	6,600.00	300.00000	7,200.00
0310 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	22.000	EACH	3,010.00000	66,220.00	2,800.00000	61,600.00	2,900.00000	63,800.00
0320 2505-6000111 HIGH TENSION CABLE GUARDRAIL	460.000	LF	37.00000	17,020.00	34.00000	15,640.00	35.00000	16,100.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07 Cat Alt Set: Cat Alt Member:							
0330 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	4.000 EACH	5,650.00000	22,600.00	5,250.00000	21,000.00	6,000.00000	24,000.00
0340 2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	3,230.00000	3,230.00	3,000.00000	3,000.00	3,250.00000	3,250.00
0350 2510-6745850 REMOVAL OF PAVEMENT	354,029.300 SY	3.00000	1,062,087.90	2.50000	885,073.25	4.25000	1,504,624.53
0360 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	7.000 EACH	1,000.00000	7,000.00	3,500.00000	24,500.00	1,000.00000	7,000.00
0370 2520-3350010 FIELD LABORATORY	1.000 EACH	23,000.00000	23,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
0380 2524-9089100 DELINEATOR, RIGID - TYPE I	77.000 EACH	81.00000	6,237.00	75.00000	5,775.00	76.00000	5,852.00
0390 2524-9089110 DELINEATOR, RIGID - TYPE IA	164.000 EACH	81.00000	13,284.00	75.00000	12,300.00	76.00000	12,464.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07					**Cat Alt Set:**		**Cat Alt Member:**	
0400 2524-9089200 DELINEATOR, RIGID - TYPE II	88.000	EACH	81.00000	7,128.00	75.00000	6,600.00	76.00000	6,688.00
0410 2524-9210007 REFERENCE LOCATION SIGNS	98.000	EACH	27.00000	2,646.00	25.00000	2,450.00	26.00000	2,548.00
0420 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	118,300.00000	118,300.00	100,000.00000	100,000.00	75,000.00000	75,000.00
0430 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000	EACH	110.00000	1,760.00	100.00000	1,600.00	110.00000	1,760.00
0440 2527-9263181 PAVEMENT MARKINGS REMOVED	1,247.460	STA	16.00000	19,959.36	15.00000	18,711.90	16.00000	19,959.36
0450 2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000	EACH	110.00000	1,760.00	100.00000	1,600.00	110.00000	1,760.00
0460 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	3,312.110	STA	17.00000	56,305.87	16.00000	52,993.76	18.00000	59,617.98

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07					**Cat Alt Set:**		**Cat Alt Member:**	
0470 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	146.380	STA	200.00000	29,276.00	185.00000	27,080.30	200.00000	29,276.00
0480 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,651.470	STA	34.00000	56,149.98	32.00000	52,847.04	33.00000	54,498.51
0490 2528-2518000 SAFETY CLOSURE	6.000	EACH	215.00000	1,290.00	200.00000	1,200.00	250.00000	1,500.00
0500 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	8.000	EACH	6,460.00000	51,680.00	4,500.00000	36,000.00	6,500.00000	52,000.00
0510 2528-8445110 TRAFFIC CONTROL	(1)	LS	161,500.00000	161,500.00	170,000.00000	170,000.00	125,000.00000	125,000.00
0520 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	11,005.000	LF	8.00000	88,040.00	7.50000	82,537.50	8.00000	88,040.00
0530 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	100.000	CDAY	135.00000	13,500.00	125.00000	12,500.00	130.00000	13,000.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07					**Cat Alt Set:**		**Cat Alt Member:**	
0540 2529-2242320 CT JOINT	2.000	EACH	130.00000	260.00	200.00000	400.00	205.00000	410.00
0550 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	515.300	SY	190.00000	97,907.00	149.00000	76,779.70	155.00000	79,871.50
0560 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	79.000	EACH	150.00000	11,850.00	155.00000	12,245.00	165.00000	13,035.00
0570 2533-4980005 MOBILIZATION	(1)	LS	922,000.00000	922,000.00	1,290,000.00000	1,290,000.00	1,500,000.00000	1,500,000.00
0580 2548-0000260 DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	643.630	STA	355.00000	228,488.65	310.00000	199,525.30	360.00000	231,706.80
0590 2601-2634100 MULCHING	30.000	ACRE	485.00000	14,550.00	450.00000	13,500.00	450.00000	13,500.00
0600 2601-2636043 SEEDING AND FERTILIZING (RURAL)	30.000	ACRE	645.00000	19,350.00	600.00000	18,000.00	600.00000	18,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-020-6(73)--3H-07				**Cat Alt Set:**		**Cat Alt Member:**	
0610 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	30.000 ACRE	160.00000	4,800.00	150.00000	4,500.00	150.00000	4,500.00
0620 2602-0000020 SILT FENCE	200.000 LF	2.00000	400.00	1.90000	380.00	1.90000	380.00
0630 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	0.10000	20.00	0.10000	20.00	0.10000	20.00
0640 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	20.000 LF	0.10000	2.00	0.10000	2.00	0.10000	2.00
0650 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	24.00000	2,400.00	60.00000	6,000.00	80.00000	8,000.00
0660 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000 LF	2.50000	500.00	2.25000	450.00	2.25000	450.00

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Tabulation of Construction and Material Bids

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) BOOMERANG CORP.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - NHSX-020-6(73)--3H-07**					**Cat Alt Set:**		**Cat Alt Member:**	
0670	2602-0000320	200.000	LF	3.50000	700.00	3.35000	670.00	3.35000	670.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0680	2602-0000351	400.000	LF	0.30000	120.00	0.30000	120.00	0.30000	120.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0690	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0700	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:					$21,899,236.31		$23,103,420.29		$26,006,254.43

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SECTION: 0002 **ALTERNATE ‘AA’ OPTION 1: PCC SHOULDER, BID THIS SECTION IF ALTERNATE ‘AA’ OPTION 1 IS CHOSEN - NHSX-020-6(73)--3H-07** **Cat Alt Set:** AA **Cat Alt Member:** 1

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
0710 2102-0425071 SPECIAL BACKFILL	2,575.200	CY	59.00000	151,936.80	44.00000	113,308.80		
0720 2102-2713090 EXCAVATION, CLASS 13, WASTE	7,470.800	CY	11.00000	82,178.80	17.90000	133,727.32		
0730 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	8,830.500	SY	34.00000	300,237.00	38.73000	342,005.27		
0740 2123-7450000 SHOULDER CONSTRUCTION, EARTH	154.160	STA	245.00000	37,769.20	560.00000	86,329.60		
Section Totals:				$572,121.80		$675,370.99		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity	Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - NHSX-020-6(73)--3H-07 Cat Alt Set: AA Cat Alt Member: 2								
0750 2102-0425071 SPECIAL BACKFILL	2,283.300	CY					60.00000	136,998.00
0760 2102-2713090 EXCAVATION, CLASS 13, WASTE	7,470.800	CY					16.00000	119,532.80
0770 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	8,830.500	SY					40.00000	353,220.00
0780 2123-7450000 SHOULDER CONSTRUCTION, EARTH	154.160	STA					300.00000	46,248.00
Section Totals:								$655,998.80

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0004 DELIVER AND STOCKPILE ITEM - NHSX-020-6(73)--3H-07				**Cat Alt Set:**		**Cat Alt Member:**	
0790 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	4,310.00000	4,310.00	4,000.00000	4,000.00	5,000.00000	5,000.00
Section Totals:			$4,310.00		$4,000.00		$5,000.00

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Line No / Item Number		Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0005		**DESIGN NO. 0226 REPAIRS TO A 383'-4 x Var. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-020-6(73)--3H-07**					**Cat Alt Set:**		**Cat Alt Member:**	
0800	2499-0800000	PAVING NOTCH REPLACEMENT	43.800	LF	180.00000	7,884.00	280.00000	12,264.00	300.00000	13,140.00
		Section Totals:				$7,884.00		$12,264.00		$13,140.00

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Line No / Item Number Item Description				(4) BOOMERANG CORP.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**DESIGN NO. 0326 REPAIRS TO A 0326 383'-4 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-020-6(73)--3H-07**					**Cat Alt Set:**		**Cat Alt Member:**	
0810	2499-0800000	41.200	LF	190.00000	7,828.00	280.00000	11,536.00	300.00000	12,360.00
PAVING NOTCH REPLACEMENT									
Section Totals:					$7,828.00		$11,536.00		$12,360.00

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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) BOOMERANG CORP.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007	**DESIGN NO. 0426 REPAIRS TO A 383'-4 X 26'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-020-6(73)--3H-07**			**Cat Alt Set:**			**Cat Alt Member:**		
0820	2499-0800000 PAVING NOTCH REPLACEMENT	26.800	LF	270.00000	7,236.00	300.00000	8,040.00	350.00000	9,380.00
Section Totals:					$7,236.00		$8,040.00		$9,380.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	 Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0008 DESIGN NO. 0526 REPAIRS TO A 416'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-020-6(73)--3H-07				**Cat Alt Set:**		**Cat Alt Member:**	
0830 2499-0800000 PAVING NOTCH REPLACEMENT	80.000 LF	155.00000	12,400.00	280.00000	22,400.00	300.00000	24,000.00
Section Totals:			$12,400.00		$22,400.00		$24,000.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0009 DESIGN NO. 0626 REPAIRS TO A 416'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - NHSX-020-6(73)--3H-07			**Cat Alt Set:**			**Cat Alt Member:**		
0840 2499-0800000 PAVING NOTCH REPLACEMENT	80.000	LF	155.00000	12,400.00	280.00000	22,400.00	300.00000	24,000.00
Section Totals:				$12,400.00		$22,400.00		$24,000.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0010 ITS ITEMS - ITS-020-6(80)--25-07					Cat Alt Set:		Cat Alt Member:	
0850 2518-0000010 ITS CONSTRUCTION SURVEY	(1)	LS	4,440.00000	4,440.00	4,200.00000	4,200.00	5,000.00000	5,000.00
0860 2518-0000020 ITS POWER INSTALLED FOUNDATION, INSTALL ONLY	2.000	EACH	860.00000	1,720.00	800.00000	1,600.00	1,000.00000	2,000.00
0870 2518-0000030 ITS STEEL POLE, INSTALL ONLY	2.000	EACH	1,290.00000	2,580.00	1,200.00000	2,400.00	1,500.00000	3,000.00
0880 2518-0000055 ITS DEVICE CABINET, INSTALL ONLY	2.000	EACH	1,500.00000	3,000.00	1,395.00000	2,790.00	1,500.00000	3,000.00
0890 2518-0000080 ITS HANDHOLE, 30x17x24	1.000	EACH	960.00000	960.00	890.00000	890.00	1,000.00000	1,000.00
0900 2518-0000090 ITS HANDHOLE, 36x24x36	17.000	EACH	1,120.00000	19,040.00	1,039.00000	17,663.00	1,100.00000	18,700.00
0910 2518-0000100 ITS HANDHOLE, 48x30x36	2.000	EACH	1,630.00000	3,260.00	1,515.00000	3,030.00	1,600.00000	3,200.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0010 ITS ITEMS - ITS-020-6(80)--25-07					**Cat Alt Set:**		**Cat Alt Member:**	
0920 2518-0000120 ITS FIBER MARKER	17.000	EACH	110.00000	1,870.00	104.00000	1,768.00	105.00000	1,785.00
0930 2518-0000130 ITS TEST STATION	2.000	EACH	270.00000	540.00	249.00000	498.00	260.00000	520.00
0940 2518-0000150 ITS GROUND ROD	8.000	EACH	90.00000	720.00	84.00000	672.00	86.00000	688.00
0950 2518-0001200 ITS CONDUIT, HDPE, 2 INCH BORED	4,449.000	LF	16.00000	71,184.00	14.75000	65,622.75	16.00000	71,184.00
0960 2518-0002200 ITS CONDUIT, HDPE, 2 INCH PLOWED	14,621.000	LF	5.00000	73,105.00	4.75000	69,449.75	5.00000	73,105.00
0970 2518-0006004 XHHW COPPER WIRE, NO. 4 AWG	1,878.000	LF	3.00000	5,634.00	3.00000	5,634.00	3.25000	6,103.50
0980 2518-0006006 XHHW COPPER WIRE, NO. 6 AWG	1,479.000	LF	3.00000	4,437.00	2.80000	4,141.20	3.00000	4,437.00
0990 2518-0006015 ITS TRACER WIRE	1,094.000	LF	1.00000	1,094.00	0.95000	1,039.30	1.00000	1,094.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ITS ITEMS - ITS-020-6(80)--25-07					**Cat Alt Set:**		**Cat Alt Member:**	
1000 2518-0007012 FIBER OPTIC CABLE, 12 SM DIELECTRIC	1,344.000	LF	3.50000	4,704.00	3.45000	4,636.80	4.00000	5,376.00
1010 2518-0008096 FIBER OPTIC CABLE, 96 SM ARMORED	18,802.000	LF	2.50000	47,005.00	2.20000	41,364.40	2.50000	47,005.00
1020 2518-0008355 CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC	2.000	EACH	195.00000	390.00	180.00000	360.00	200.00000	400.00
1030 2518-0008360 SINGLE PANEL HOUSING	2.000	EACH	270.00000	540.00	250.00000	500.00	300.00000	600.00
1040 2518-0008365 UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS	2.000	EACH	135.00000	270.00	125.00000	250.00	150.00000	300.00
1050 2518-0008370 FIBER OPTIC SPLICE CLOSURE	2.000	EACH	1,020.00000	2,040.00	950.00000	1,900.00	1,200.00000	2,400.00
1060 2518-0008375 EXISTING FIBER OPTIC SPLICE CLOSURE WORK	1.000	EACH	375.00000	375.00	350.00000	350.00	400.00000	400.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0010 ITS ITEMS - ITS-020-6(80)--25-07					**Cat Alt Set:**		**Cat Alt Member:**		
1070 2518-0008385 FIBER OPTIC SPLICE TRAY, 24		2.000	EACH	135.00000	270.00	125.00000	250.00	150.00000	300.00
1080 2518-0008390 FIBER OPTIC SPLICE TRAY, 72		2.000	EACH	160.00000	320.00	150.00000	300.00	200.00000	400.00
1090 2518-0008395 FIBER OPTIC SPLICE		112.000	EACH	70.00000	7,840.00	65.00000	7,280.00	70.00000	7,840.00
1100 2518-0008400 FIBER OPTIC CABLE ACCEPTANCE TESTING		(1)	LS	5,380.00000	5,380.00	5,000.00000	5,000.00	7,500.00000	7,500.00
1110 2528-8445110 TRAFFIC CONTROL		(1)	LS	1,080.00000	1,080.00	1,000.00000	1,000.00	2,000.00000	2,000.00
1120 2533-4980005 MOBILIZATION		(1)	LS	10,350.00000	10,350.00	9,600.00000	9,600.00	15,000.00000	15,000.00
Section Totals:					$274,148.00		$254,189.20		$284,337.50

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0011 TRAFFIC SIGNS ITEMS - NHSX-020-6(085)--3H-07				**Cat Alt Set:**		**Cat Alt Member:**	
1130 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	62.000 EACH	540.00000	33,480.00	500.00000	31,000.00	550.00000	34,100.00
1140 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	585.00000	2,340.00	545.00000	2,180.00	600.00000	2,400.00
1150 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	31.000 EACH	54.00000	1,674.00	50.00000	1,550.00	55.00000	1,705.00
1160 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	35.000 EACH	645.00000	22,575.00	60.00000	2,100.00	650.00000	22,750.00
1170 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	16.000 EACH	1,610.00000	25,760.00	1,496.00000	23,936.00	1,600.00000	25,600.00
1180 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	40.000 EACH	1,690.00000	67,600.00	1,566.50000	62,660.00	1,700.00000	68,000.00
1190 2524-9089100 DELINEATOR, RIGID - TYPE I	72.000 EACH	70.00000	5,040.00	65.00000	4,680.00	70.00000	5,040.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0011 TRAFFIC SIGNS ITEMS - NHSX-020-6(085)--3H-07		**Cat Alt Set:**		**Cat Alt Member:**			
1200 2524-9089110 DELINEATOR, RIGID - TYPE IA	53.000 EACH	82.00000	4,346.00	76.00000	4,028.00	80.00000	4,240.00
1210 2524-9089200 DELINEATOR, RIGID - TYPE II	92.000 EACH	72.00000	6,624.00	67.00000	6,164.00	70.00000	6,440.00
1220 2524-9100020 OBJECT MARKER, TYPE 2	35.000 EACH	180.00000	6,300.00	165.00000	5,775.00	200.00000	7,000.00
1230 2524-9130011 GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	10.000 EACH	530.00000	5,300.00	494.00000	4,940.00	600.00000	6,000.00
1240 2524-9210007 REFERENCE LOCATION SIGNS	57.000 EACH	470.00000	26,790.00	435.00000	24,795.00	600.00000	34,200.00
1250 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	839.500 LF	11.00000	9,234.50	10.50000	8,814.75	12.00000	10,074.00
1260 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	2.000 EACH	640.00000	1,280.00	595.00000	1,190.00	700.00000	1,400.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0011 TRAFFIC SIGNS ITEMS - NHSX-020-6(085)--3H-07					Cat Alt Set:		Cat Alt Member:	
1270 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	60.000	EACH	400.00000	24,000.00	370.00000	22,200.00	400.00000	24,000.00
1280 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	290.900	LF	99.00000	28,799.10	92.00000	26,762.80	100.00000	29,090.00
1290 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	828.400	LF	94.00000	77,869.60	87.40000	72,402.16	90.00000	74,556.00
1300 2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	18.000	EACH	165.00000	2,970.00	151.00000	2,718.00	155.00000	2,790.00
1310 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	640.300	SF	20.00000	12,806.00	18.50000	11,845.55	20.00000	12,806.00
1320 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	4,077.000	SF	25.00000	101,925.00	23.25000	94,790.25	25.00000	101,925.00
1330 2528-8445110 TRAFFIC CONTROL	(1)	LS	540.00000	540.00	500.00000	500.00	3,500.00000	3,500.00

Call Order: 101 **Contract ID:** 07-0206-073 **Primary County:** BLACK HAWK
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0011 TRAFFIC SIGNS ITEMS - NHSX-020-6(085)--3H-07				**Cat Alt Set:**		**Cat Alt Member:**	
1340 2533-4980005 MOBILIZATION	(1) LS	6,890.00000	6,890.00	6,400.00000	6,400.00	7,500.00000	7,500.00
1350 2599-9999005 ('EACH' ITEM) MASSH-400 SIGN POST	7.000 EACH	2,630.00000	18,410.00	2,455.00000	17,185.00	3,000.00000	21,000.00
Section Totals:			$492,553.20		$438,616.51		$506,116.00
Contract Item Totals			**$23,290,117.31**		**$24,552,236.99**		**$27,540,586.73**
Contract Time Totals							
Contract Grand Totals			**$23,290,117.31**		**$24,552,236.99**		**27,540,586.73**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 120 Calendar Days

Contract ID: 35-0356-143

Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: FRANKLIN
DBE Goal: 0.0%

Project Information:

Project: IMX-035-6(143)172--02-35

WorkType: PCC PAVEMENT - REPLACE

County: FRANKLIN

Prj Awd Amt: $14,025,420.30

Route: I-35

Location: 0.5 mi S of Co Rd C23 to Cerro Gordo Co Line (NB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **102**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 120 Calendar Days

Contract ID: 35-0356-143

Awarded Vendor: MOYNA, C.J. & SONS, LLC.

Primary County: FRANKLIN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MO481	MOYNA, C.J. & SONS, LLC.	$14,025,420.29	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$14,336,218.36	102.22%
3	CR333	CROELL, INC.	$14,368,124.30	102.44%
4	RE300	REILLY CONSTRUCTION CO., INC.	$14,424,029.90	102.84%
5	CE099	CEDAR VALLEY CORP., LLC.	$14,740,616.49	105.10%
6	FL120	FLYNN COMPANY, INC.	$14,955,178.58	106.63%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	49,208.900	TON	16.80000	826,709.52	9.00000	442,880.10	12.00000	590,506.80
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	86,563.400	CY	1.40000	121,188.76	10.55000	913,243.87	6.50000	562,662.10
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	19,256.300	CY	10.00000	192,563.00	2.25000	43,326.68	5.00000	96,281.50
0040 2111-8174100 GRANULAR SUBBASE	178,768.200	SY	6.70000	1,197,746.94	8.50000	1,519,529.70	8.25000	1,474,837.65
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	445.000	SY	20.00000	8,900.00	3.50000	1,557.50	4.00000	1,780.00
0060 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	185.600	SY	100.00000	18,560.00	98.28000	18,240.77	98.28000	18,240.77
0070 2122-5190110 PAVED SHOULDER, P.C. CONCRETE, 11 IN.	60,117.800	SY	40.19000	2,416,134.38	40.19000	2,416,134.38	40.19000	2,416,134.38

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	682.700	STA	260.00000	177,502.00	165.00000	112,645.50	225.00000	153,607.50
0090 2301-0690203 BRIDGE APPROACH, BR-203	636.200	SY	260.00000	165,412.00	232.00000	147,598.40	246.04000	156,530.65
0100 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	95,893.400	SY	44.93000	4,308,490.46	44.93000	4,308,490.46	44.93000	4,308,490.46
0110 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	112,195.280	EACH	1.00000	112,195.28	1.00000	112,195.28	1.00000	112,195.28
0120 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	71,920.050	EACH	1.00000	71,920.05	1.00000	71,920.05	1.00000	71,920.05
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0140 2402-0425040 FLOODED BACKFILL	540.000	CY	90.00000	48,600.00	46.00000	24,840.00	40.00000	21,600.00
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	9.000	EACH	1,350.00000	12,150.00	1,265.00000	11,385.00	1,050.00000	9,450.00
0160 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	336.000	LF	150.00000	50,400.00	88.00000	29,568.00	100.00000	33,600.00
0170 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	450.00000	450.00	400.00000	400.00	600.00000	600.00
0180 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	35.000	LF	60.00000	2,100.00	80.00000	2,800.00	90.00000	3,150.00
0190 2502-6745952 REMOVAL OF SUBDRAIN	27,915.000	LF	0.90000	25,123.50	2.05000	57,225.75	2.00000	55,830.00
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	38,400.300	LF	5.08000	195,073.52	6.00000	230,401.80	5.08000	195,073.52

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0210 2502-8221306 SUBDRAIN OUTLET, DR-306	135.000	EACH	400.00000	54,000.00	438.00000	59,130.00	400.00000	54,000.00
0220 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2,100.000	LF	4.00000	8,400.00	4.20000	8,820.00	7.00000	14,700.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	325.000	LF	25.00000	8,125.00	25.00000	8,125.00	25.00000	8,125.00
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	3,300.00000	6,600.00	3,300.00000	6,600.00	3,300.00000	6,600.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0260 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	3,300.00000	6,600.00	3,300.00000	6,600.00	3,300.00000	6,600.00
0270 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,620.000	LF	22.20000	35,964.00	22.20000	35,964.00	22.20000	35,964.00

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0280 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	12.000	EACH	3,500.00000	42,000.00	3,500.00000	42,000.00	3,500.00000	42,000.00
0290 2510-6745030 REMOVAL OF ANCHOR LUGS	10.000	EACH	1,200.00000	12,000.00	1,250.00000	12,500.00	2,500.00000	25,000.00
0300 2510-6745850 REMOVAL OF PAVEMENT	159,442.900	SY	7.30000	1,163,933.17	7.10000	1,132,044.59	6.50000	1,036,378.85
0310 2520-3350010 FIELD LABORATORY	1.000	EACH	20,000.00000	20,000.00	21,500.00000	21,500.00	15,000.00000	15,000.00
0320 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	34,000.00000	34,000.00	80,000.00000	80,000.00	30,000.00000	30,000.00
0330 2527-5000005 MOBILE REFLECTOMETER MEASUREMENTS	232,229.000	LF	0.03000	6,966.87	0.03000	6,966.87	0.03000	6,966.87
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0350 2527-9263181 PAVEMENT MARKINGS REMOVED	2,021.480	STA	18.00000	36,386.64	18.00000	36,386.64	18.00000	36,386.64
0360 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0370 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,061.480	STA	19.00000	20,168.12	19.00000	20,168.12	19.00000	20,168.12
0380 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	1,960.040	STA	85.00000	166,603.40	85.00000	166,603.40	85.00000	166,603.40
0390 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	80.390	STA	200.00000	16,078.00	200.00000	16,078.00	200.00000	16,078.00
0400 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,960.040	STA	18.00000	35,280.72	18.00000	35,280.72	18.00000	35,280.72
0410 2528-2518000 SAFETY CLOSURE	6.000	EACH	250.00000	1,500.00	250.00000	1,500.00	250.00000	1,500.00

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0420 2528-2518010 REMOVE AND REINSTALL CROSSOVER BARRICADES	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0430 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	162.500	LF	35.00000	5,687.50	35.00000	5,687.50	35.00000	5,687.50
0440 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	8,000.00000	32,000.00	8,000.00000	32,000.00	8,000.00000	32,000.00
0450 2528-8445110 TRAFFIC CONTROL	(1)	LS	90,000.00000	90,000.00	70,200.00000	70,200.00	54,000.00000	54,000.00
0460 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1,585.000	LF	8.25000	13,076.25	8.25000	13,076.25	8.25000	13,076.25
0470 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000	CDAY	70.00000	3,500.00	70.00000	3,500.00	70.00000	3,500.00
0480 2533-4980005 MOBILIZATION	(1)	LS	720,000.00000	720,000.00	559,110.00000	559,110.00	917,820.00000	917,820.00

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Letting Date: October 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:	Cat Alt Member:	
0490 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE		688.270	STA	300.00000	206,481.00	300.00000	206,481.00	300.00000	206,481.00
0500 2551-0000110 TEMP CRASH CUSHION		1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
0510 2599-9999005 ('EACH' ITEM) FURNISH & INSTALL LONG-TERM TEMPORARY RUMBLE STRIP ARRAY		8.000	EACH	2,000.00000	16,000.00	2,000.00000	16,000.00	2,000.00000	16,000.00
0520 2599-9999005 ('EACH' ITEM) MAINTAIN AND REPLACE LONG-TERM TEMPORARY RUMBLE STRIP		20.000	EACH	300.00000	6,000.00	300.00000	6,000.00	300.00000	6,000.00
0530 2599-9999010 ('LUMP SUM' ITEM) ROLLER EQUIPMENT FOR MODULUS VERIFICATION ROLLER MAPPING		(1)	LS	16,000.00000	16,000.00	13,500.00000	13,500.00	12,500.00000	12,500.00
0540 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE		156,011.200	SY	1.90000	296,421.28	1.55000	241,817.36	1.75000	273,019.60

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Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) CROELL, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0550	2599-9999018	686,449.280	SY	0.10000	68,644.93	0.18000	123,560.87	0.15000	102,967.39
('SQUARE YARDS' ITEM) MODULUS VERIFICATION ROLLER MAPPING OPERATIONS									
0560	2599-9999020	4,212.300	TON	180.00000	758,214.00	180.00000	758,214.00	185.00000	779,275.50
('TONS' ITEM) CEMENT									
Section Totals:					$13,865,250.29		$14,217,197.56		$14,269,569.50

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Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADSIDE ITEMS				Cat Alt Set:		Cat Alt Member:	
0570 2601-2634100 MULCHING	9.600 ACRE	450.00000	4,320.00	450.00000	4,320.00	450.00000	4,320.00
0580 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.600 ACRE	600.00000	5,760.00	600.00000	5,760.00	600.00000	5,760.00
0590 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.600 ACRE	250.00000	2,400.00	250.00000	2,400.00	250.00000	2,400.00
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,500.000 LF	2.40000	3,600.00	2.40000	3,600.00	2.40000	3,600.00
0610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,500.000 LF	3.70000	5,550.00	3.70000	5,550.00	3.70000	5,550.00
0620 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	3,000.000 LF	0.30000	900.00	0.30000	900.00	0.30000	900.00
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADSIDE ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$24,330.00		$24,330.00		$24,330.00

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC.		(2) PETERSON CONTRACTORS INC.		(3) CROELL, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0126; REPAIRS TO A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0650 2426-6772016 CONCRETE REPAIR	80.000	SF	225.00000	18,000.00	221.56000	17,724.80	221.56000	17,724.80
0660 2499-0800000 PAVING NOTCH REPLACEMENT	80.000	LF	225.00000	18,000.00	219.75000	17,580.00	219.75000	17,580.00
Section Totals:				$36,000.00		$35,304.80		$35,304.80

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(3) CROELL, INC. Unit Price	 Ext Amount
SECTION: 0004 Slope Protection Items					**Cat Alt Set:**		**Cat Alt Member:**	
0670 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	4,500.00000	4,500.00	5,785.00000	5,785.00	7,500.00000	7,500.00
0680 2507-2638620 MACADAM STONE SLOPE PROTECTION	188.000	SY	90.00000	16,920.00	66.00000	12,408.00	45.00000	8,460.00
0690 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	45,000.00000	45,000.00	11,500.00000	11,500.00	3,500.00000	3,500.00
Section Totals:				$66,420.00		$29,693.00		$19,460.00

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Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MOYNA, C.J. & SONS, LLC. Unit Price	(1) Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) Ext Amount	(3) CROELL, INC. Unit Price	(3) Ext Amount
SECTION: 0005 Slope Protection Items					**Cat Alt Set:**		**Cat Alt Member:**	
0700 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	12,000.00000	12,000.00	5,785.00000	5,785.00	7,500.00000	7,500.00
0710 2507-2638620 MACADAM STONE SLOPE PROTECTION	188.000	SY	90.00000	16,920.00	66.00000	12,408.00	45.00000	8,460.00
0720 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	4,500.00000	4,500.00	11,500.00000	11,500.00	3,500.00000	3,500.00
Section Totals:				$33,420.00		$29,693.00		$19,460.00
Contract Item Totals				**$14,025,420.29**		**$14,336,218.36**		**$14,368,124.30**
Contract Time Totals								
Contract Grand Totals				**$14,025,420.29**		**$14,336,218.36**		**14,368,124.30**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2102-0425070 SPECIAL BACKFILL	49,208.900	TON	12.00000	590,506.80	12.00000	590,506.80	9.00000	442,880.10
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	86,563.400	CY	6.50000	562,662.10	6.50000	562,662.10	12.05000	1,043,088.97
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	19,256.300	CY	5.00000	96,281.50	5.00000	96,281.50	2.25000	43,326.68
0040 2111-8174100 GRANULAR SUBBASE	178,768.200	SY	8.25000	1,474,837.65	8.25000	1,474,837.65	8.50000	1,519,529.70
0050 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	445.000	SY	4.00000	1,780.00	4.00000	1,780.00	3.50000	1,557.50
0060 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	185.600	SY	100.00000	18,560.00	129.30000	23,998.08	75.00000	13,920.00
0070 2122-5190110 PAVED SHOULDER, P.C. CONCRETE, 11 IN.	60,117.800	SY	42.00000	2,524,947.60	47.29000	2,842,970.76	43.32000	2,604,303.10

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC.		(5) CEDAR VALLEY CORP., LLC.		(6) FLYNN COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2123-7450000 SHOULDER CONSTRUCTION, EARTH	682.700	STA	225.00000	153,607.50	225.00000	153,607.50	165.00000	112,645.50
0090 2301-0690203 BRIDGE APPROACH, BR-203	636.200	SY	240.00000	152,688.00	235.00000	149,507.00	255.00000	162,231.00
0100 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	95,893.400	SY	45.00000	4,315,203.00	47.29000	4,534,798.89	48.78000	4,677,680.05
0110 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	112,195.280	EACH	1.00000	112,195.28	1.00000	112,195.28	1.00000	112,195.28
0120 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	71,920.050	EACH	1.00000	71,920.05	1.00000	71,920.05	1.00000	71,920.05
0130 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00

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Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0140 2402-0425040 FLOODED BACKFILL	540.000	CY	40.00000	21,600.00	40.00000	21,600.00	46.00000	24,840.00
0150 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	9.000	EACH	1,050.00000	9,450.00	1,050.00000	9,450.00	1,265.00000	11,385.00
0160 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	336.000	LF	100.00000	33,600.00	100.00000	33,600.00	88.00000	29,568.00
0170 2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000	EACH	600.00000	600.00	600.00000	600.00	400.00000	400.00
0180 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	35.000	LF	90.00000	3,150.00	90.00000	3,150.00	80.00000	2,800.00
0190 2502-6745952 REMOVAL OF SUBDRAIN	27,915.000	LF	2.00000	55,830.00	2.00000	55,830.00	2.05000	57,225.75
0200 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	38,400.300	LF	5.25000	201,601.58	5.08000	195,073.52	6.00000	230,401.80

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0210 2502-8221306 SUBDRAIN OUTLET, DR-306	135.000	EACH	400.00000	54,000.00	400.00000	54,000.00	438.00000	59,130.00
0220 2505-4008130 REMOVAL OF CABLE GUARDRAIL	2,100.000	LF	2.00000	4,200.00	4.20000	8,820.00	3.00000	6,300.00
0230 2505-4008300 STEEL BEAM GUARDRAIL	325.000	LF	25.00000	8,125.00	25.00000	8,125.00	25.00000	8,125.00
0240 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000	EACH	3,300.00000	6,600.00	3,300.00000	6,600.00	3,300.00000	6,600.00
0250 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0260 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	3,300.00000	6,600.00	3,300.00000	6,600.00	3,300.00000	6,600.00
0270 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,620.000	LF	22.20000	35,964.00	22.20000	35,964.00	22.20000	35,964.00

Call Order: 102

Contract ID: 35-0356-143

Primary County: FRANKLIN

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Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC.		(5) CEDAR VALLEY CORP., LLC.		(6) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS							Cat Alt Set:		Cat Alt Member:
0280 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR		12.000	EACH	3,500.00000	42,000.00	3,500.00000	42,000.00	3,500.00000	42,000.00
0290 2510-6745030 REMOVAL OF ANCHOR LUGS		10.000	EACH	2,500.00000	25,000.00	2,500.00000	25,000.00	1,250.00000	12,500.00
0300 2510-6745850 REMOVAL OF PAVEMENT		159,442.900	SY	6.50000	1,036,378.85	6.50000	1,036,378.85	7.10000	1,132,044.59
0310 2520-3350010 FIELD LABORATORY		1.000	EACH	15,000.00000	15,000.00	12,500.00000	12,500.00	15,000.00000	15,000.00
0320 2526-8285000 CONSTRUCTION SURVEY		(1)	LS	20,000.00000	20,000.00	40,000.00000	40,000.00	17,000.00000	17,000.00
0330 2527-5000005 MOBILE REFLECTOMETER MEASUREMENTS		232,229.000	LF	0.03000	6,966.87	0.02000	4,644.58	0.03000	6,966.87
0340 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC.		(5) CEDAR VALLEY CORP., LLC.		(6) FLYNN COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0350 2527-9263181 PAVEMENT MARKINGS REMOVED	2,021.480	STA	18.00000	36,386.64	14.00000	28,300.72	18.00000	36,386.64
0360 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	100.00000	800.00	100.00000	800.00	100.00000	800.00
0370 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,061.480	STA	19.00000	20,168.12	16.00000	16,983.68	19.00000	20,168.12
0380 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	1,960.040	STA	85.00000	166,603.40	90.00000	176,403.60	85.00000	166,603.40
0390 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	80.390	STA	200.00000	16,078.00	160.00000	12,862.40	200.00000	16,078.00
0400 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,960.040	STA	18.00000	35,280.72	26.00000	50,961.04	18.00000	35,280.72
0410 2528-2518000 SAFETY CLOSURE	6.000	EACH	250.00000	1,500.00	200.00000	1,200.00	250.00000	1,500.00

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) REILLY CONSTRUCTION CO., INC.		(5) CEDAR VALLEY CORP., LLC.		(6) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**	
0420	2528-2518010	1.000	EACH	2,000.00000	2,000.00	3,500.00000	3,500.00	2,000.00000	2,000.00
REMOVE AND REINSTALL CROSSOVER BARRICADES									
0430	2528-8400048	162.500	LF	35.00000	5,687.50	42.00000	6,825.00	35.00000	5,687.50
TEMPORARY BARRIER RAIL, CONCRETE									
0440	2528-8400157	4.000	EACH	8,000.00000	32,000.00	5,000.00000	20,000.00	8,000.00000	32,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0450	2528-8445110	(1)	LS	54,000.00000	54,000.00	50,000.00000	50,000.00	54,000.00000	54,000.00
TRAFFIC CONTROL									
0460	2528-9109020	1,585.000	LF	8.25000	13,076.25	9.00000	14,265.00	8.25000	13,076.25
TEMPORARY LANE SEPARATOR SYSTEM									
0470	2528-9290050	50.000	CDAY	70.00000	3,500.00	150.00000	7,500.00	70.00000	3,500.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0480	2533-4980005	(1)	LS	875,000.00000	875,000.00	612,100.00000	612,100.00	575,000.00000	575,000.00
MOBILIZATION									

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0490 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	688.270	STA	300.00000	206,481.00	300.00000	206,481.00	300.00000	206,481.00
0500 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	2,000.00000	2,000.00	1,500.00000	1,500.00	2,000.00000	2,000.00
0510 2599-9999005 ('EACH' ITEM) FURNISH & INSTALL LONG-TERM TEMPORARY RUMBLE STRIP ARRAY	8.000	EACH	2,000.00000	16,000.00	1,370.00000	10,960.00	2,000.00000	16,000.00
0520 2599-9999005 ('EACH' ITEM) MAINTAIN AND REPLACE LONG-TERM TEMPORARY RUMBLE STRIP	20.000	EACH	300.00000	6,000.00	1,000.00000	20,000.00	300.00000	6,000.00
0530 2599-9999010 ('LUMP SUM' ITEM) ROLLER EQUIPMENT FOR MODULUS VERIFICATION ROLLER MAPPING	(1)	LS	12,500.00000	12,500.00	12,500.00000	12,500.00	13,500.00000	13,500.00
0540 2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE	156,011.200	SY	1.75000	273,019.60	1.75000	273,019.60	1.53000	238,697.14

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) REILLY CONSTRUCTION CO., INC.		(5) CEDAR VALLEY CORP., LLC.		(6) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0550	2599-9999018	686,449.280	SY	0.15000	102,967.39	0.15000	102,967.39	0.18000	123,560.87
('SQUARE YARDS' ITEM) MODULUS VERIFICATION ROLLER MAPPING OPERATIONS									
0560	2599-9999020	4,212.300	TON	185.00000	779,275.50	185.00000	779,275.50	180.00000	758,214.00
('TONS' ITEM) CEMENT									
Section Totals:					$14,324,779.90		$14,626,006.49		$14,839,262.58

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) Ext Amount
SECTION: 0002 ROADSIDE ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0570 2601-2634100 MULCHING	9.600	ACRE	450.00000	4,320.00	450.00000	4,320.00	450.00000	4,320.00
0580 2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.600	ACRE	600.00000	5,760.00	600.00000	5,760.00	600.00000	5,760.00
0590 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.600	ACRE	250.00000	2,400.00	250.00000	2,400.00	250.00000	2,400.00
0600 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,500.000	LF	2.40000	3,600.00	2.40000	3,600.00	2.40000	3,600.00
0610 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,500.000	LF	3.70000	5,550.00	3.70000	5,550.00	3.70000	5,550.00
0620 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	3,000.000	LF	0.30000	900.00	0.30000	900.00	0.30000	900.00
0630 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	 Ext Amount
SECTION: 0002 ROADSIDE ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0640 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$24,330.00		$24,330.00		$24,330.00

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) REILLY CONSTRUCTION CO., INC. Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) CEDAR VALLEY CORP., LLC. Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) FLYNN COMPANY, INC. Ext Amount
SECTION: 0003 DESIGN NO. 0126; REPAIRS TO A 134'-8 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0650 2426-6772016 CONCRETE REPAIR	80.000	SF	225.00000	18,000.00	222.00000	17,760.00	230.00000	18,400.00
0660 2499-0800000 PAVING NOTCH REPLACEMENT	80.000	LF	225.00000	18,000.00	220.00000	17,600.00	335.00000	26,800.00
Section Totals:				$36,000.00		$35,360.00		$45,200.00

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) REILLY CONSTRUCTION CO., INC.		(5) CEDAR VALLEY CORP., LLC.		(6) FLYNN COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Slope Protection Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0670	2401-6750001	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	5,785.00000	5,785.00
REMOVALS, AS PER PLAN									
0680	2507-2638620	188.000	SY	45.00000	8,460.00	45.00000	8,460.00	66.00000	12,408.00
MACADAM STONE SLOPE PROTECTION									
0690	2536-6745045	(1)	LS	3,500.00000	3,500.00	11,500.00000	11,500.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS									
Section Totals:					$19,460.00		$27,460.00		$23,193.00

Call Order: 102 **Contract ID:** 35-0356-143 **Primary County:** FRANKLIN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) REILLY CONSTRUCTION CO., INC. Unit Price	(4) Ext Amount	(5) CEDAR VALLEY CORP., LLC. Unit Price	(5) Ext Amount	(6) FLYNN COMPANY, INC. Unit Price	(6) Ext Amount
SECTION: 0005 Slope Protection Items					**Cat Alt Set:**		**Cat Alt Member:**	
0700 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	5,785.00000	5,785.00
0710 2507-2638620 MACADAM STONE SLOPE PROTECTION	188.000	SY	45.00000	8,460.00	45.00000	8,460.00	66.00000	12,408.00
0720 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	3,500.00000	3,500.00	11,500.00000	11,500.00	5,000.00000	5,000.00
Section Totals:				$19,460.00		$27,460.00		$23,193.00
Contract Item Totals				**$14,424,029.90**		**$14,740,616.49**		**$14,955,178.58**
Contract Time Totals								
Contract Grand Totals				**$14,424,029.90**		**$14,740,616.49**		**14,955,178.58**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Call Order: **103**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 30 Working Days

Contract ID: 75-4257-637
Awarded Vendor: HARRIS, STEVE CONST., INC.

Primary County: PLYMOUTH
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-4257(637)--SG-75
WorkType: PCC PAVEMENT - REPLACE
County: PLYMOUTH
Prj Awd Amt: $430,829.19
Route: 12TH STREET SE
Location: In the city of Le Mars, 12th Street SE from 2nd Avenue SE to 4th Avenue SE (K49)

Call Order: **103**
Contract ID: 75-4257-637
Primary County: PLYMOUTH
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HARRIS, STEVE CONST., INC.
Contract Period: Start Date: 08/31/26 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HA535	STEVE HARRIS CONSTRUCTION, INC.	$430,829.19	100.00%
2	R.163	RP CONSTRUCTORS, LLC.	$479,626.80	111.33%
3	DE180	DELOSS CONSTRUCTION, INC.	$514,225.30	119.36%
4	HA525	TR HARRIS CONSTRUCTION, INC.	$533,300.10	123.78%
5	SI200	SIOUX CITY ENGINEERING CO.	$533,363.00	123.80%
6	RE300	REILLY CONSTRUCTION CO., INC.	$586,992.25	136.25%

Call Order: 103 **Contract ID:** 75-4257-637 **Primary County:** PLYMOUTH

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) STEVE HARRIS CONSTRUCTION, INC. Unit Price	Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	Ext Amount	(3) DELOSS CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-0425071 SPECIAL BACKFILL	672.000	CY	94.45000	63,470.40	89.25000	59,976.00	81.00000	54,432.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,050.000	CY	15.00000	15,750.00	16.00000	16,800.00	10.00000	10,500.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	300.000	CY	10.00000	3,000.00	7.00000	2,100.00	20.00000	6,000.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	8.700	STA	1,034.50000	9,000.15	850.00000	7,395.00	1,500.00000	13,050.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	17.400	STA	300.00000	5,220.00	500.00000	8,700.00	750.00000	13,050.00
0060 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	311.900	SY	69.10000	21,552.29	97.00000	30,254.30	155.00000	48,344.50
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3,084.100	SY	60.83000	187,605.80	65.00000	200,466.50	71.00000	218,971.10

Call Order: 103 **Contract ID:** 75-4257-637 **Primary County:** PLYMOUTH
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) STEVE HARRIS CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) RP CONSTRUCTORS, LLC. Unit Price	(2) Ext Amount	(3) DELOSS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0080 2435-0250100 INTAKE, SW-501	2.000	EACH	4,355.66000	8,711.32	6,750.00000	13,500.00	4,000.00000	8,000.00
0090 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1,610.00000	1,610.00	2,000.00000	2,000.00	1,500.00000	1,500.00
0100 2510-6745850 REMOVAL OF PAVEMENT	3,424.900	SY	8.40000	28,769.16	7.00000	23,974.30	10.00000	34,249.00
0110 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	750.00000	1,500.00	750.00000	1,500.00	800.00000	1,600.00
0120 2511-6745900 REMOVAL OF SIDEWALK	133.200	SY	8.40000	1,118.88	8.00000	1,065.60	16.00000	2,131.20
0130 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	123.200	SY	57.84000	7,125.89	95.00000	11,704.00	100.00000	12,320.00
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	49.200	SY	71.63000	3,524.20	106.00000	5,215.20	120.00000	5,904.00

Call Order: 103 **Contract ID:** 75-4257-637 **Primary County:** PLYMOUTH

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) STEVE HARRIS CONSTRUCTION, INC.		(2) RP CONSTRUCTORS, LLC.		(3) DELOSS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2511-7528101	122.000	SF	59.64000	7,276.08	50.00000	6,100.00	65.00000	7,930.00
DETECTABLE WARNINGS									
0160	2515-2475006	109.300	SY	69.37000	7,582.14	94.00000	10,274.20	95.00000	10,383.50
DRIVEWAY, P.C. CONCRETE, 6 IN.									
0170	2515-6745600	110.200	SY	8.40000	925.68	7.50000	826.50	20.00000	2,204.00
REMOVAL OF PAVED DRIVEWAY									
0180	2527-9263209	4.080	STA	690.00000	2,815.20	690.00000	2,815.20	700.00000	2,856.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2528-2518000	6.000	EACH	180.00000	1,080.00	110.00000	660.00	150.00000	900.00
SAFETY CLOSURE									
0200	2528-8445110	(1)	LS	15,000.00000	15,000.00	8,000.00000	8,000.00	7,500.00000	7,500.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	24,800.00000	24,800.00	54,000.00000	54,000.00	40,000.00000	40,000.00
MOBILIZATION									

Call Order: 103 **Contract ID:** 75-4257-637 **Primary County:** PLYMOUTH

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) STEVE HARRIS CONSTRUCTION, INC.		(2) RP CONSTRUCTORS, LLC.		(3) DELOSS CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0220 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.400 ACRE	6,600.00000	2,640.00	6,000.00000	2,400.00	8,000.00000	3,200.00
0230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	16,200.00000	6,480.00	14,700.00000	5,880.00	8,000.00000	3,200.00
0240 2602-0000020 SILT FENCE	80.000 LF	9.60000	768.00	9.00000	720.00	15.00000	1,200.00
0250 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	4.000 EACH	390.00000	1,560.00	355.00000	1,420.00	700.00000	2,800.00
0260 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	4.000 EACH	120.00000	480.00	110.00000	440.00	100.00000	400.00
0270 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	4.000 EACH	66.00000	264.00	60.00000	240.00	100.00000	400.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
Section Totals:			$430,829.19		$479,626.80		$514,225.30

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103 **Contract ID:** 75-4257-637 **Primary County:** PLYMOUTH

Letting Date: October 22, 2025

Contract Item Totals	**$430,829.19**	**$479,626.80**	**$514,225.30**
Contract Time Totals			
Contract Grand Totals	**$430,829.19**	**$479,626.80**	**514,225.30**

( ) indicates item is bid as Lump Sum

Call Order: 103 **Contract ID:** 75-4257-637 **Primary County:** PLYMOUTH

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) TR HARRIS CONSTRUCTION, INC.		(5) SIOUX CITY ENGINEERING CO.		(6) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-0425071 SPECIAL BACKFILL	672.000	CY	93.00000	62,496.00	53.00000	35,616.00	62.50000	42,000.00
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	1,050.000	CY	25.00000	26,250.00	18.00000	18,900.00	20.00000	21,000.00
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	300.000	CY	25.00000	7,500.00	65.00000	19,500.00	25.00000	7,500.00
0040 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	8.700	STA	3,292.00000	28,640.40	600.00000	5,220.00	1,300.00000	11,310.00
0050 2123-7450020 SHOULDER FINISHING, EARTH	17.400	STA	600.00000	10,440.00	375.00000	6,525.00	500.00000	8,700.00
0060 2301-1033060 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 6 IN.	311.900	SY	90.00000	28,071.00	100.00000	31,190.00	170.00000	53,023.00
0070 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	3,084.100	SY	75.00000	231,307.50	90.00000	277,569.00	78.00000	240,559.80

Call Order: 103 **Contract ID:** 75-4257-637 **Primary County:** PLYMOUTH

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) TR HARRIS CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) SIOUX CITY ENGINEERING CO. Unit Price	(5) Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0080 2435-0250100 INTAKE, SW-501	2.000	EACH	5,500.00000	11,000.00	2,800.00000	5,600.00	4,250.00000	8,500.00
0090 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000	EACH	1,750.00000	1,750.00	1,750.00000	1,750.00	2,000.00000	2,000.00
0100 2510-6745850 REMOVAL OF PAVEMENT	3,424.900	SY	8.00000	27,399.20	9.00000	30,824.10	14.00000	47,948.60
0110 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	2.000	EACH	1,800.00000	3,600.00	750.00000	1,500.00	1,000.00000	2,000.00
0120 2511-6745900 REMOVAL OF SIDEWALK	133.200	SY	12.00000	1,598.40	9.00000	1,198.80	14.00000	1,864.80
0130 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	123.200	SY	75.00000	9,240.00	70.00000	8,624.00	110.00000	13,552.00
0140 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	49.200	SY	80.00000	3,936.00	80.00000	3,936.00	132.00000	6,494.40

Call Order: 103 **Contract ID:** 75-4257-637 **Primary County:** PLYMOUTH

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) TR HARRIS CONSTRUCTION, INC.		(5) SIOUX CITY ENGINEERING CO.		(6) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2511-7528101 DETECTABLE WARNINGS	122.000	SF	50.00000	6,100.00	55.00000	6,710.00	71.50000	8,723.00
0160 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	109.300	SY	80.00000	8,744.00	71.00000	7,760.30	104.50000	11,421.85
0170 2515-6745600 REMOVAL OF PAVED DRIVEWAY	110.200	SY	12.00000	1,322.40	9.00000	991.80	14.00000	1,542.80
0180 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	4.080	STA	565.00000	2,305.20	600.00000	2,448.00	650.00000	2,652.00
0190 2528-2518000 SAFETY CLOSURE	6.000	EACH	200.00000	1,200.00	185.00000	1,110.00	150.00000	900.00
0200 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,600.00000	10,600.00	14,750.00000	14,750.00	10,000.00000	10,000.00
0210 2533-4980005 MOBILIZATION	(1)	LS	37,000.00000	37,000.00	40,000.00000	40,000.00	75,000.00000	75,000.00

Call Order: 103 **Contract ID:** 75-4257-637 **Primary County:** PLYMOUTH
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TR HARRIS CONSTRUCTION, INC.		(5) SIOUX CITY ENGINEERING CO.		(6) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0220 2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.400 ACRE	6,000.00000	2,400.00	8,800.00000	3,520.00	10,000.00000	4,000.00
0230 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	14,000.00000	5,600.00	8,800.00000	3,520.00	8,000.00000	3,200.00
0240 2602-0000020 SILT FENCE	80.000 LF	10.00000	800.00	15.00000	1,200.00	5.00000	400.00
0250 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	4.000 EACH	400.00000	1,600.00	400.00000	1,600.00	225.00000	900.00
0260 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	4.000 EACH	200.00000	800.00	75.00000	300.00	50.00000	200.00
0270 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	4.000 EACH	100.00000	400.00	75.00000	300.00	100.00000	400.00
0280 2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
Section Totals:			$533,300.10		$533,363.00		$586,992.25

Call Order: 103 **Contract ID:** 75-4257-637 **Primary County:** PLYMOUTH
Letting Date: October 22, 2025

Contract Item Totals	**$533,300.10**	**$533,363.00**	**$586,992.25**
Contract Time Totals			
Contract Grand Totals	**$533,300.10**	**$533,363.00**	**586,992.25**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **105**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 240 Working Days

Contract ID: 79-0806-514
Awarded Vendor: BOOMERANG CORP.

Primary County: POWESHIEK
DBE Goal: 0.0%

Project Information:

Project:	IM-NHS-080-6(514)201--03-79	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	POWESHIEK	**Prj Awd Amt:**	$19,621,201.94
Route:	I-80		
Location:	W of IA 21 to E of IA 21		
Project:	IM-NHS-080-6(515)202--03-79	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	POWESHIEK	**Prj Awd Amt:**	$2,191,723.70
Route:	I-80		
Location:	I-80 over IA 21		
Project:	ITS-080-6(549)201--25-79	**WorkType:**	ITS INFRASTRUCTURE
County:	POWESHIEK	**Prj Awd Amt:**	$144,433.00
Route:	I-80		
Location:	W of IA 21 to E of IA 21 (EB/WB)		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 240 Working Days

Contract ID: 79-0806-514
Awarded Vendor: BOOMERANG CORP.

Primary County: POWESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	$21,957,358.64	100.00%
2	MA225	MANATT'S, INC.	$22,228,126.20	101.23%
3	CE099	CEDAR VALLEY CORP., LLC.	$23,537,212.89	107.20%
4	PE320	PETERSON CONTRACTORS INC.	$23,808,397.81	108.43%
5	MO481	MOYNA, C.J. & SONS, LLC.	$24,661,606.60	112.32%
6	RE300	REILLY CONSTRUCTION CO., INC.	$26,025,852.46	118.53%

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (514						Cat Alt Set:		Cat Alt Member:
0010 2101-0850001 CLEARING AND GRUBBING	11.700	ACRE	8,000.00000	93,600.00	6,100.00000	71,370.00	6,100.00000	71,370.00
0020 2102-0425071 SPECIAL BACKFILL	43,882.400	CY	71.00000	3,115,650.40	52.00000	2,281,884.80	55.70000	2,444,249.68
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	270,799.000	CY	4.00000	1,083,196.00	3.85000	1,042,576.15	3.85000	1,042,576.15
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	128,500.000	CY	9.50000	1,220,750.00	7.25000	931,625.00	7.25000	931,625.00
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1,230.000	CY	30.00000	36,900.00	18.00000	22,140.00	18.00000	22,140.00
0060 2102-4560000 LOCATING TILE LINES	250.000	STA	49.00000	12,250.00	65.00000	16,250.00	65.00000	16,250.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	66,831.000	CY	6.50000	434,401.50	6.15000	411,010.65	6.15000	411,010.65

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001	**(Roadway Items - (514**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2107-0425020	66.300	CY	3.00000	198.90	38.00000	2,519.40	38.00000	2,519.40
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0090	2107-0875100	208,281.000	CY	0.50000	104,140.50	0.55000	114,554.55	0.55000	114,554.55
COMPACTION WITH MOISTURE CONTROL									
0100	2107-3825025	1,722.100	CY	75.00000	129,157.50	52.25000	89,979.73	52.25000	89,979.73
GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN									
0110	2111-8174100	77,305.500	SY	13.00000	1,004,971.50	6.00000	463,833.00	11.65000	900,609.08
GRANULAR SUBBASE									
0120	2113-0001100	7,777.800	SY	1.00000	7,777.80	1.55000	12,055.59	1.55000	12,055.59
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0130	2115-0100000	2,335.900	CY	69.00000	161,177.10	61.50000	143,657.85	61.50000	143,657.85
MODIFIED SUBBASE									
0140	2122-5500060	66.200	SY	540.00000	35,748.00	230.00000	15,226.00	125.00000	8,275.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									

12/18/2025 8:16 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 (Roadway Items - (514					Cat Alt Set:		Cat Alt Member:	
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	305.900	STA	520.00000	159,068.00	315.00000	96,358.50	315.00000	96,358.50
0160 2301-0690203 BRIDGE APPROACH, BR-203	849.700	SY	175.00000	148,697.50	239.50000	203,503.15	280.00000	237,916.00
0170 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	72,058.500	SY	50.00000	3,602,925.00	74.00000	5,332,329.00	76.35000	5,501,666.48
0180 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	84,308.400	EACH	1.00000	84,308.40	1.00000	84,308.40	1.00000	84,308.40
0190 2304-0100000 DETOUR PAVEMENT	37,397.900	SY	51.00000	1,907,292.90	65.00000	2,430,863.50	80.56000	3,012,774.82
0200 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	54,043.900	EACH	1.00000	54,043.90	1.00000	54,043.90	1.00000	54,043.90

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (514					Cat Alt Set:		Cat Alt Member:	
0210 2402-0425040 FLOODED BACKFILL	1,173.700	CY	64.00000	75,116.80	58.70000	68,896.19	58.70000	68,896.19
0220 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1,201.300	CY	9.00000	10,811.70	9.75000	11,712.68	9.75000	11,712.68
0230 2402-3825025 GRANULAR MATERIAL FOR BLANKET	1,722.100	CY	72.00000	123,991.20	53.00000	91,271.30	53.00000	91,271.30
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	12.000	EACH	6,000.00000	72,000.00	975.00000	11,700.00	975.00000	11,700.00
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	4,000.00000	24,000.00	1,450.00000	8,700.00	1,450.00000	8,700.00
0260 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	5,000.00000	20,000.00	2,050.00000	8,200.00	2,050.00000	8,200.00
0270 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	7,000.00000	7,000.00	2,575.00000	2,575.00	2,575.00000	2,575.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 (Roadway Items - (514				Cat Alt Set:		Cat Alt Member:	
0280 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	794.000 LF	100.00000	79,400.00	105.00000	83,370.00	105.00000	83,370.00
0290 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	170.000 LF	140.00000	23,800.00	125.00000	21,250.00	125.00000	21,250.00
0300 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	56.000 LF	170.00000	9,520.00	195.00000	10,920.00	195.00000	10,920.00
0310 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	80.000 LF	230.00000	18,400.00	225.00000	18,000.00	225.00000	18,000.00
0330 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	354.000 LF	485.00000	171,690.00	578.00000	204,612.00	578.00000	204,612.00
0340 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	348.000 LF	705.00000	245,340.00	664.00000	231,072.00	664.00000	231,072.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 (Roadway Items - (514					Cat Alt Set:		Cat Alt Member:	
0350 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	206.000	LF	1,080.00000	222,480.00	850.00000	175,100.00	850.00000	175,100.00
0360 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	555.00000	1,110.00	385.00000	770.00	385.00000	770.00
0370 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	150.000	LF	59.00000	8,850.00	64.00000	9,600.00	64.00000	9,600.00
0380 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000	EACH	420.00000	840.00	290.00000	580.00	290.00000	580.00
0390 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	320.000	LF	50.00000	16,000.00	49.00000	15,680.00	49.00000	15,680.00
0400 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	5,391.000	LF	16.00000	86,256.00	16.80000	90,568.80	16.80000	90,568.80

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (514					**Cat Alt Set:**		**Cat Alt Member:**	
0410 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	16,875.100	LF	8.00000	135,000.80	8.20000	138,375.82	8.20000	138,375.82
0420 2502-8221306 SUBDRAIN OUTLET, DR-306	138.000	EACH	410.00000	56,580.00	450.00000	62,100.00	450.00000	62,100.00
0430 2503-0500402 BRIDGE END DRAIN, DR-402	2.000	EACH	3,540.00000	7,080.00	4,075.00000	8,150.00	4,075.00000	8,150.00
0440 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.700	LF	8.50000	2,343.45	8.00000	2,205.60	8.00000	2,205.60
0450 2505-4008130 REMOVAL OF CABLE GUARDRAIL	3,100.000	LF	2.00000	6,200.00	2.00000	6,200.00	2.00000	6,200.00
0460 2505-4008300 STEEL BEAM GUARDRAIL	300.000	LF	30.00000	9,000.00	28.00000	8,400.00	28.00000	8,400.00
0470 2505-4008415 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209	2.000	EACH	3,770.00000	7,540.00	3,500.00000	7,000.00	3,500.00000	7,000.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 (Roadway Items - (514					Cat Alt Set:		Cat Alt Member:	
0480 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	430.00000	860.00	400.00000	800.00	400.00000	800.00
0490 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	3,770.00000	7,540.00	3,500.00000	7,000.00	3,500.00000	7,000.00
0500 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	4.000	EACH	7,550.00000	30,200.00	7,000.00000	28,000.00	7,000.00000	28,000.00
0510 2506-4984000 FLOWABLE MORTAR	280.900	CY	245.00000	68,820.50	210.00000	58,989.00	210.00000	58,989.00
0520 2510-6745850 REMOVAL OF PAVEMENT	25,809.300	SY	8.00000	206,474.40	9.50000	245,188.35	9.85000	254,221.61
0530 2519-3280000 FENCE, FIELD	11,078.700	LF	4.00000	44,314.80	3.50000	38,775.45	3.50000	38,775.45
0540 2519-3300400 FIELD FENCE BRACE PANELS	110.000	EACH	210.00000	23,100.00	222.00000	24,420.00	222.00000	24,420.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 (Roadway Items - (514					Cat Alt Set:		Cat Alt Member:	
0550 2520-3350010 FIELD LABORATORY	1.000	EACH	20,000.00000	20,000.00	5,000.00000	5,000.00	29,000.00000	29,000.00
0560 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	60,000.00000	60,000.00	48,800.00000	48,800.00	90,000.00000	90,000.00
0570 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	1.000	EACH	920.00000	920.00	750.00000	750.00	750.00000	750.00
0580 2527-9263181 PAVEMENT MARKINGS REMOVED	244.400	STA	25.00000	6,110.00	20.00000	4,888.00	20.00000	4,888.00
0590 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	143.400	STA	43.00000	6,166.20	35.00000	5,019.00	35.00000	5,019.00
0600 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	445.800	STA	105.00000	46,809.00	85.00000	37,893.00	85.00000	37,893.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 (Roadway Items - (514					Cat Alt Set:		Cat Alt Member:	
0610 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	169.800	STA	245.00000	41,601.00	200.00000	33,960.00	200.00000	33,960.00
0620 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	445.800	STA	31.00000	13,819.80	25.00000	11,145.00	25.00000	11,145.00
0630 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	1.000	EACH	215.00000	215.00	175.00000	175.00	175.00000	175.00
0640 2528-2518000 SAFETY CLOSURE	3.000	EACH	245.00000	735.00	200.00000	600.00	200.00000	600.00
0650 2528-2518005 CROSSOVER BARRICADE	2.000	EACH	6,760.00000	13,520.00	5,500.00000	11,000.00	5,500.00000	11,000.00
0660 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	33,717.500	LF	43.00000	1,449,852.50	35.50000	1,196,971.25	35.50000	1,196,971.25
0670 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	5,530.00000	22,120.00	4,500.00000	18,000.00	10,960.00000	43,840.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0001 (Roadway Items - (514					**Cat Alt Set:**		**Cat Alt Member:**	
0680 2528-8445110 TRAFFIC CONTROL	(1)	LS	92,100.00000	92,100.00	35,000.00000	35,000.00	35,000.00000	35,000.00
0690 2528-8445113 FLAGGERS	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0700 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000	CDAY	125.00000	5,000.00	100.00000	4,000.00	100.00000	4,000.00
0710 2533-4980005 MOBILIZATION	(1)	LS	800,000.00000	800,000.00	1,682,000.00000	1,682,000.00	1,216,200.00000	1,216,200.00
0720 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	124.100	STA	480.00000	59,568.00	340.00000	42,194.00	340.00000	42,194.00
0730 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	5.000	EACH	12,300.00000	61,500.00	10,000.00000	50,000.00	10,000.00000	50,000.00
0740 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	3,000.00000	3,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (514				**Cat Alt Set:**		**Cat Alt Member:**	
0750 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	1,902.000 SY	6.00000	11,412.00	5.00000	9,510.00	5.00000	9,510.00
0755 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, 4000D CONCRETE ROADWAY PIPE, 42 IN. DIA	60.000 LF	380.00000	22,800.00	312.00000	18,720.00	312.00000	18,720.00
0756 2599-9999009 ('LINEAR FEET' ITEM) CULV. CONC PIPE, 4000D, TRENCHLESS, 42 IN	330.000 LF	1,040.00000	343,200.00	774.00000	255,420.00	774.00000	255,420.00
Section Totals:			$18,304,113.05		$18,999,066.61		$20,014,191.48

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. (514 Cat Alt Set: AA Cat Alt Member: 1								
0760 2102-0425071 SPECIAL BACKFILL	1,348.200	CY	70.00000	94,374.00	63.75000	85,947.75	63.75000	85,947.75
0770 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	3,020.000	SY	40.00000	120,800.00	58.00000	175,160.00	79.29000	239,455.80
0780 2123-7450000 SHOULDER CONSTRUCTION, EARTH	54.400	STA	230.00000	12,512.00	390.00000	21,216.00	390.00000	21,216.00
Section Totals:				$227,686.00		$282,323.75		$346,619.55

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 1: HMA SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. (514 **Cat Alt Set:** AA **Cat Alt Member:** 2								
0790 2102-0425071 SPECIAL BACKFILL	1,061.500	CY						
0800 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	3,020.000	SY						
0810 2123-7450000 SHOULDER CONSTRUCTION, EARTH	54.400	STA						
Section Totals:								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0004 (Traffic Sign Items - (514				**Cat Alt Set:**		**Cat Alt Member:**	
0820 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	18.000 EACH	865.00000	15,570.00	350.00000	6,300.00	500.00000	9,000.00
0830 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH	700.00000	3,500.00	562.00000	2,810.00	562.00000	2,810.00
0840 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	23.000 EACH	110.00000	2,530.00	62.50000	1,437.50	62.50000	1,437.50
0850 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	10.000 EACH	700.00000	7,000.00	500.00000	5,000.00	500.00000	5,000.00
0860 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	1,780.00000	7,120.00	1,523.00000	6,092.00	1,523.00000	6,092.00
0870 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	9.000 EACH	1,990.00000	17,910.00	1,568.00000	14,112.00	1,568.00000	14,112.00
0880 2524-9089100 DELINEATOR, RIGID - TYPE I	29.000 EACH	115.00000	3,335.00	74.00000	2,146.00	74.00000	2,146.00

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Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0004 (Traffic Sign Items - (514				**Cat Alt Set:**		**Cat Alt Member:**	
0890 2524-9089110 DELINEATOR, RIGID - TYPE IA	33.000 EACH	120.00000	3,960.00	84.00000	2,772.00	84.00000	2,772.00
0900 2524-9089200 DELINEATOR, RIGID - TYPE II	48.000 EACH	120.00000	5,760.00	75.00000	3,600.00	75.00000	3,600.00
0910 2524-9100020 OBJECT MARKER, TYPE 2	7.000 EACH	160.00000	1,120.00	190.00000	1,330.00	190.00000	1,330.00
0920 2524-9210007 REFERENCE LOCATION SIGNS	2.000 EACH	215.00000	430.00	68.00000	136.00	368.00000	736.00
0930 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	608.100 LF	11.00000	6,689.10	10.65000	6,476.27	10.65000	6,476.27
0940 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	37.000 EACH	620.00000	22,940.00	407.00000	15,059.00	407.00000	15,059.00
0950 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	66.800 LF	84.00000	5,611.20	96.50000	6,446.20	96.50000	6,446.20

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOOMERANG CORP.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**(Traffic Sign Items - (514**					**Cat Alt Set:**		**Cat Alt Member:**	
0960	2524-9281426	213.300	LF	92.00000	19,623.60	95.75000	20,423.48	95.75000	20,423.48
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0970	2524-9290009	8.000	EACH	325.00000	2,600.00	358.00000	2,864.00	358.00000	2,864.00
SIGN MOUNTING BRACKETS, SPECIAL									
0980	2524-9325001	271.200	SF	25.00000	6,780.00	17.45000	4,732.44	17.45000	4,732.44
TYPE A SIGNS, SHEET ALUMINUM									
0990	2524-9380001	1,090.500	SF	37.00000	40,348.50	26.70000	29,116.35	26.70000	29,116.35
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1000	2533-4980005	(1)	LS	9,710.00000	9,710.00	16,000.00000	16,000.00	12,000.00000	12,000.00
MOBILIZATION									
1010	2599-9999005	2.000	EACH	2,430.00000	4,860.00	2,766.00000	5,532.00	2,766.00000	5,532.00
('EACH' ITEM) MASSH-400 SIGN POST									
Section Totals:					$187,397.40		$152,385.24		$151,685.24

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK
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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0005 (Roadside Items - (514					Cat Alt Set:		Cat Alt Member:	
1020 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	3,150.00000	3,150.00	8,000.00000	8,000.00	8,000.00000	8,000.00
1030 2507-3250005 ENGINEERING FABRIC	353.200	SY	1.50000	529.80	1.60000	565.12	1.60000	565.12
1040 2507-6800061 REVETMENT, CLASS E	111.900	TON	76.00000	8,504.40	66.00000	7,385.40	66.00000	7,385.40
1050 2507-8029000 EROSION STONE	116.100	TON	62.00000	7,198.20	55.00000	6,385.50	55.00000	6,385.50
1060 2601-2634100 MULCHING	55.000	ACRE	485.00000	26,675.00	450.00000	24,750.00	400.00000	22,000.00
1070 2601-2636043 SEEDING AND FERTILIZING (RURAL)	36.900	ACRE	715.00000	26,383.50	665.00000	24,538.50	900.00000	33,210.00
1080 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1,818.000	SQ	9.50000	17,271.00	9.00000	16,362.00	8.88000	16,143.84

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0005 (Roadside Items - (514					Cat Alt Set:		Cat Alt Member:	
1090 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	36.900	ACRE	245.00000	9,040.50	225.00000	8,302.50	155.00000	5,719.50
1100 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	411.000	MGAL	75.00000	30,825.00	75.00000	30,825.00	75.00000	30,825.00
1110 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
1120 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	137.000	SQ	59.00000	8,083.00	54.68000	7,491.16	45.00000	6,165.00
1130 2601-2643413 TURF REINFORCEMENT MAT, TYPE 3	14.000	SQ	115.00000	1,610.00	105.75000	1,480.50	100.00000	1,400.00
1140 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	86.000	SQ	145.00000	12,470.00	133.45000	11,476.70	125.00000	10,750.00
1150 2602-0000020 SILT FENCE	20,488.000	LF	1.50000	30,732.00	1.40000	28,683.20	1.45000	29,707.60

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0005 (Roadside Items - (514					Cat Alt Set:		Cat Alt Member:	
1160 2602-0000030 SILT FENCE FOR DITCH CHECKS	4,520.000	LF	1.50000	6,780.00	1.60000	7,232.00	1.45000	6,554.00
1170 2602-0000050 SILT BASINS	16.000	EACH	285.00000	4,560.00	215.00000	3,440.00	215.00000	3,440.00
1180 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	25,008.000	LF	0.01000	250.08	0.01000	250.08	0.01000	250.08
1190 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,501.000	LF	0.01000	25.01	0.01000	25.01	1.00000	2,501.00
1200 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	800.000	LF	31.00000	24,800.00	64.25000	51,400.00	64.25000	51,400.00
1210 2602-0000160 ROCK CHECK DAM	900.000	LF	31.00000	27,900.00	95.00000	85,500.00	95.00000	85,500.00
1220 2602-0000170 MAINTENANCE OF ROCK CHECK DAM	135.000	EACH	77.00000	10,395.00	165.00000	22,275.00	165.00000	22,275.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0005 (Roadside Items - (514				Cat Alt Set:		Cat Alt Member:	
1230 2602-0000180 REMOVAL OF ROCK CHECK DAM	45.000 EACH	210.00000	9,450.00	165.00000	7,425.00	165.00000	7,425.00
1240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5,920.000 LF	2.50000	14,800.00	2.22000	13,142.40	1.98000	11,721.60
1250 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	5,920.000 LF	3.50000	20,720.00	3.25000	19,240.00	2.85000	16,872.00
1260 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	13,340.000 LF	0.20000	2,668.00	0.20000	2,668.00	0.25000	3,335.00
1270 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	750.000 LF	2.50000	1,875.00	2.37000	1,777.50	1.98000	1,485.00
1280 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	750.000 LF	3.50000	2,625.00	3.43000	2,572.50	2.85000	2,137.50

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0005 (Roadside Items - (514					**Cat Alt Set:**	**Cat Alt Member:**	
1290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$312,470.49		$396,343.07		$396,303.14

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0006 (Design No. 0226; 8'-0 x 8'-0 Reinforced Concrete Box Culvert - (514					**Cat Alt Set:**		**Cat Alt Member:**	
1310 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	9,780.00000	9,780.00	10,000.00000	10,000.00	10,000.00000	10,000.00
1320 2402-2720000 EXCAVATION, CLASS 20	230.000	CY	17.00000	3,910.00	15.00000	3,450.00	15.00000	3,450.00
1330 2402-3825025 GRANULAR MATERIAL FOR BLANKET	67.000	CY	97.00000	6,499.00	100.00000	6,700.00	100.00000	6,700.00
1340 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	192.400	CY	1,030.00000	198,172.00	625.00000	120,250.00	625.00000	120,250.00
1350 2404-7775000 REINFORCING STEEL	32,143.000	LB	1.50000	48,214.50	1.75000	56,250.25	1.75000	56,250.25
1360 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	1,960.00000	1,960.00	7,500.00000	7,500.00	7,500.00000	7,500.00
1370 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	3,020.00000	3,020.00	1,500.00000	1,500.00	1,500.00000	1,500.00
Section Totals:				$271,555.50		$205,650.25		$205,650.25

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0007	**- Design No. 0326; 10'-0 x 10'-0 Reinforced Concrete Box Culvert Extension (514)**			**Cat Alt Set:**		**Cat Alt Member:**			
1380	2401-6750001	(1)	LS	9,780.00000	9,780.00	12,000.00000	12,000.00	12,000.00000	12,000.00
REMOVALS, AS PER PLAN									
1390	2402-2720000	273.000	CY	15.00000	4,095.00	15.00000	4,095.00	15.00000	4,095.00
EXCAVATION, CLASS 20									
1400	2402-3825025	71.000	CY	97.00000	6,887.00	85.00000	6,035.00	85.00000	6,035.00
GRANULAR MATERIAL FOR BLANKET									
1410	2403-0100020	291.800	CY	770.00000	224,686.00	600.00000	175,080.00	600.00000	175,080.00
STRUCTURAL CONCRETE (RCB CULVERT)									
1420	2404-7775000	43,541.000	LB	1.50000	65,311.50	1.75000	76,196.75	1.75000	76,196.75
REINFORCING STEEL									
1430	2418-0000010	1.000	EACH	4,310.00000	4,310.00	7,500.00000	7,500.00	7,500.00000	7,500.00
TEMPORARY STREAM DIVERSION									
1440	2526-8285000	(1)	LS	2,910.00000	2,910.00	1,500.00000	1,500.00	1,500.00000	1,500.00
CONSTRUCTION SURVEY									
Section Totals:					$317,979.50		$282,406.75		$282,406.75

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SECTION: 0008 **Design No. 0126; A 174'-0 x 54'-0 Pretensioned Prestressed Concrete Beam (Bridge - (515** **Cat Alt Set:** **Cat Alt Member:**

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
1450 2401-6745635 REMOVAL OF EXISTING HANDRAIL	(1)	LS	4,850.00000	4,850.00	7,000.00000	7,000.00	7,000.00000	7,000.00
1460 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	102,400.00000	102,400.00	97,000.00000	97,000.00	97,000.00000	97,000.00
1470 2402-2720000 EXCAVATION, CLASS 20	553.000	CY	38.00000	21,014.00	21.25000	11,751.25	21.25000	11,751.25
1480 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	191.000	CY	795.00000	151,845.00	880.00000	168,080.00	880.00000	168,080.00
1490 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	356.500	CY	37.00000	13,190.50	25.00000	8,912.50	25.00000	8,912.50
1500 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	6,190.00000	6,190.00	7,500.00000	7,500.00	7,500.00000	7,500.00
1510 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	366.900	CY	1,010.00000	370,569.00	880.00000	322,872.00	880.00000	322,872.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0008 **Design No. 0126; A 174'-0 x 54'-0 Pretensioned Prestressed Concrete Beam (Bridge - (515** **Cat Alt Set:** **Cat Alt Member:**								
1520 2404-7775000 REINFORCING STEEL	22,308.000	LB	1.50000	33,462.00	1.30000	29,000.40	1.30000	29,000.40
1530 2404-7775005 REINFORCING STEEL, EPOXY COATED	120,339.000	LB	2.00000	240,678.00	1.70000	204,576.30	1.70000	204,576.30
1540 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,466.000	LB	5.00000	22,330.00	3.90000	17,417.40	3.90000	17,417.40
1550 2407-0562840 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40	14.000	EACH	17,100.00000	239,400.00	10,715.00000	150,010.00	10,715.00000	150,010.00
1560 2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	7.000	EACH	29,650.00000	207,550.00	21,300.00000	149,100.00	21,300.00000	149,100.00
1570 2408-7800000 STRUCTURAL STEEL	7,182.000	LB	5.50000	39,501.00	4.00000	28,728.00	4.00000	28,728.00
1580 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	382.000	LF	58.00000	22,156.00	143.64000	54,870.48	143.64000	54,870.48

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Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) BOOMERANG CORP.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**Design No. 0126; A 174'-0 x 54'-0 Pretensioned Prestressed Concrete Beam (Bridge - (515**			**Cat Alt Set:**			**Cat Alt Member:**		
1590	2501-0201057	4,880.000	LF	73.00000	356,240.00	52.00000	253,760.00	52.00000	253,760.00
PILES, STEEL, HP 10 X 57									
1600	2501-6335010	160.000	LF	75.00000	12,000.00	87.50000	14,000.00	87.50000	14,000.00
PREBORED HOLES									
1610	2507-2638620	728.300	SY	94.00000	68,460.20	84.00000	61,177.20	84.00000	61,177.20
MACADAM STONE SLOPE PROTECTION									
1620	2507-2638660	17.600	SY	105.00000	1,848.00	85.00000	1,496.00	85.00000	1,496.00
BRIDGE WING ARMORING - MACADAM STONE									
1630	2526-8285000	(1)	LS	11,650.00000	11,650.00	5,400.00000	5,400.00	5,400.00000	5,400.00
CONSTRUCTION SURVEY									
1640	2533-4980005	(1)	LS	75,000.00000	75,000.00	116,000.00000	116,000.00	116,000.00000	116,000.00
MOBILIZATION									
1650	2536-6745045	(1)	LS	5,390.00000	5,390.00	5,000.00000	5,000.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS									

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) BOOMERANG CORP. Unit Price	 Ext Amount	(2) MANATT'S, INC. Unit Price	 Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	 Ext Amount
SECTION: 0008 Design No. 0126; A 174'-0 x 54'-0 Pretensioned Prestressed Concrete Beam (Bridge - (515		**Cat Alt Set:**		**Cat Alt Member:**			
1660 2599-9999010 ('LUMP SUM' ITEM) SHORING LEFT IN PLACE	(1) LS	186,000.00000	186,000.00	45,000.00000	45,000.00	45,000.00000	45,000.00
Section Totals:			$2,191,723.70		$1,758,651.53		$1,758,651.53

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP. Unit Price	(1) BOOMERANG CORP. Ext Amount	(2) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) CEDAR VALLEY CORP., LLC. Unit Price	(3) CEDAR VALLEY CORP., LLC. Ext Amount
SECTION: 0009 (ITS Items - (549					Cat Alt Set:		Cat Alt Member:	
1670 2518-0000010 ITS CONSTRUCTION SURVEY	(1)	LS	4,530.00000	4,530.00	2,400.00000	2,400.00	2,400.00000	2,400.00
1680 2518-0000100 ITS HANDHOLE, 48x30x36	3.000	EACH	1,700.00000	5,100.00	1,835.00000	5,505.00	1,415.00000	4,245.00
1690 2518-0000130 ITS TEST STATION	3.000	EACH	2,700.00000	8,100.00	350.00000	1,050.00	402.00000	1,206.00
1700 2518-0000150 ITS GROUND ROD	3.000	EACH	95.00000	285.00	175.00000	525.00	84.00000	252.00
1710 2518-0001200 ITS CONDUIT, HDPE, 2 INCH BORED	1,596.000	LF	16.00000	25,536.00	11.25000	17,955.00	40.75000	65,037.00
1720 2518-0008048 FIBER OPTIC CABLE, 48 SM ARMORED	13,313.000	LF	1.00000	13,313.00	0.65000	8,653.45	1.45000	19,303.85
1730 2518-0008315 EXPOSE EXISTING DIRECT BURIED FIBER OPTIC CABLE	150.000	LF	5.00000	750.00	15.90000	2,385.00	53.30000	7,995.00

IOWA DOT

Contracts and Specifications Bureau

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOOMERANG CORP.		(2) MANATT'S, INC.		(3) CEDAR VALLEY CORP., LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009 (ITS Items - (549					Cat Alt Set:		Cat Alt Member:	
1740 2518-0008400 FIBER OPTIC CABLE ACCEPTANCE TESTING	(1)	LS	900.00000	900.00	3,980.00000	3,980.00	2,750.00000	2,750.00
1750 2528-8445110 TRAFFIC CONTROL	(1)	LS	3,000.00000	3,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
1760 2533-4980005 MOBILIZATION	(1)	LS	3,000.00000	3,000.00	3,380.00000	3,380.00	11,500.00000	11,500.00
1770 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE, DIRECT BURIED	11,417.000	LF	7.00000	79,919.00	9.15000	104,465.55	23.30000	266,016.10
Section Totals:				$144,433.00		$151,299.00		$381,704.95
Contract Item Totals				**$21,957,358.64**		**$22,228,126.20**		**$23,537,212.89**
Contract Time Totals								
Contract Grand Totals				**$21,957,358.64**		**$22,228,126.20**		**23,537,212.89**

( ) indicates item is bid as Lump Sum

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

SECTION: 0001 (Roadway Items - (514 **Cat Alt Set:** **Cat Alt Member:**

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
0010 2101-0850001 CLEARING AND GRUBBING	11.700	ACRE	6,100.00000	71,370.00	8,200.00000	95,940.00	6,500.00000	76,050.00
0020 2102-0425071 SPECIAL BACKFILL	43,882.400	CY	55.70000	2,444,249.68	58.50000	2,567,120.40	65.00000	2,852,356.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	270,799.000	CY	3.85000	1,042,576.15	4.25000	1,150,895.75	6.00000	1,624,794.00
0040 2102-2710090 EXCAVATION, CLASS 10, WASTE	128,500.000	CY	7.25000	931,625.00	9.75000	1,252,875.00	10.00000	1,285,000.00
0050 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	1,230.000	CY	18.00000	22,140.00	25.00000	30,750.00	30.00000	36,900.00
0060 2102-4560000 LOCATING TILE LINES	250.000	STA	65.00000	16,250.00	120.00000	30,000.00	375.00000	93,750.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	66,831.000	CY	6.15000	411,010.65	5.50000	367,570.50	5.00000	334,155.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (514				Cat Alt Set:		Cat Alt Member:		
0080 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	66.300	CY	38.00000	2,519.40	10.00000	663.00	5.00000	331.50
0090 2107-0875100 COMPACTION WITH MOISTURE CONTROL	208,281.000	CY	0.70000	145,796.70	0.40000	83,312.40	0.25000	52,070.25
0100 2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1,722.100	CY	52.25000	89,979.73	0.01000	17.22	70.00000	120,547.00
0110 2111-8174100 GRANULAR SUBBASE	77,305.500	SY	11.65000	900,609.08	10.50000	811,707.75	12.00000	927,666.00
0120 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	7,777.800	SY	1.55000	12,055.59	3.50000	27,222.30	3.00000	23,333.40
0130 2115-0100000 MODIFIED SUBBASE	2,335.900	CY	61.50000	143,657.85	59.37000	138,682.38	70.00000	163,513.00
0140 2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	66.200	SY	400.00000	26,480.00	400.00000	26,480.00	400.00000	26,480.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 (Roadway Items - (514					Cat Alt Set:		Cat Alt Member:	
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	305.900	STA	315.00000	96,358.50	305.00000	93,299.50	450.00000	137,655.00
0160 2301-0690203 BRIDGE APPROACH, BR-203	849.700	SY	239.50000	203,503.15	250.00000	212,425.00	265.00000	225,170.50
0170 2301-1004110 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	72,058.500	SY	76.35000	5,501,666.48	76.35000	5,501,666.48	80.00000	5,764,680.00
0180 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	84,308.400	EACH	1.00000	84,308.40	1.00000	84,308.40	1.00000	84,308.40
0190 2304-0100000 DETOUR PAVEMENT	37,397.900	SY	78.00000	2,917,036.20	78.00000	2,917,036.20	80.00000	2,991,832.00
0200 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	54,043.900	EACH	1.00000	54,043.90	1.00000	54,043.90	1.00000	54,043.90

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 (Roadway Items - (514					Cat Alt Set:		Cat Alt Member:	
0210 2402-0425040 FLOODED BACKFILL	1,173.700	CY	58.70000	68,896.19	68.00000	79,811.60	65.00000	76,290.50
0220 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1,201.300	CY	9.75000	11,712.68	11.00000	13,214.30	12.00000	14,415.60
0230 2402-3825025 GRANULAR MATERIAL FOR BLANKET	1,722.100	CY	53.00000	91,271.30	0.01000	17.22	70.00000	120,547.00
0240 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	12.000	EACH	975.00000	11,700.00	200.00000	2,400.00	1,100.00000	13,200.00
0250 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	6.000	EACH	1,450.00000	8,700.00	1,750.00000	10,500.00	1,600.00000	9,600.00
0260 2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	4.000	EACH	2,050.00000	8,200.00	2,200.00000	8,800.00	2,000.00000	8,000.00
0270 2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	1.000	EACH	2,575.00000	2,575.00	2,900.00000	2,900.00	2,800.00000	2,800.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) Ext Amount
SECTION: 0001 (Roadway Items - (514				Cat Alt Set:		Cat Alt Member:	
0280 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	794.000 LF	105.00000	83,370.00	92.00000	73,048.00	100.00000	79,400.00
0290 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	170.000 LF	125.00000	21,250.00	132.00000	22,440.00	135.00000	22,950.00
0300 2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	56.000 LF	195.00000	10,920.00	168.00000	9,408.00	175.00000	9,800.00
0310 2416-1180054 CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.	80.000 LF	225.00000	18,000.00	222.00000	17,760.00	280.00000	22,400.00
0330 2416-1262024 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 24 IN. DIA.	354.000 LF	578.00000	204,612.00	563.00000	199,302.00	563.00000	199,302.00
0340 2416-1262036 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 36 IN. DIA.	348.000 LF	664.00000	231,072.00	649.00000	225,852.00	649.00000	225,852.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 (Roadway Items - (514				Cat Alt Set:		Cat Alt Member:	
0350 2416-1262042 CULVERT, CONCRETE PIPE, 2000D, TRENCHLESS, 42 IN. DIA.	206.000 LF	850.00000	175,100.00	835.00000	172,010.00	835.00000	172,010.00
0360 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	385.00000	770.00	510.00000	1,020.00	500.00000	1,000.00
0370 2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	150.000 LF	64.00000	9,600.00	55.00000	8,250.00	85.00000	12,750.00
0380 2422-0360018 APRONS, UNCLASSIFIED, 18 IN. DIA.	2.000 EACH	290.00000	580.00	400.00000	800.00	400.00000	800.00
0390 2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	320.000 LF	49.00000	15,680.00	45.00000	14,400.00	50.00000	16,000.00
0400 2502-8212024 SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 4 IN. DIA.	5,391.000 LF	16.80000	90,568.80	28.00000	150,948.00	20.00000	107,820.00

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) Ext Amount
SECTION: 0001	**(Roadway Items - (514**					**Cat Alt Set:**		**Cat Alt Member:**	
0410	2502-8212034	16,875.100	LF	8.20000	138,375.82	6.41000	108,169.39	8.00000	135,000.80
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0420	2502-8221306	138.000	EACH	450.00000	62,100.00	400.00000	55,200.00	375.00000	51,750.00
SUBDRAIN OUTLET, DR-306									
0430	2503-0500402	2.000	EACH	4,075.00000	8,150.00	8,000.00000	16,000.00	1,200.00000	2,400.00
BRIDGE END DRAIN, DR-402									
0440	2505-4008120	275.700	LF	8.00000	2,205.60	8.00000	2,205.60	10.00000	2,757.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0450	2505-4008130	3,100.000	LF	5.00000	15,500.00	4.50000	13,950.00	4.50000	13,950.00
REMOVAL OF CABLE GUARDRAIL									
0460	2505-4008300	300.000	LF	28.00000	8,400.00	28.00000	8,400.00	28.00000	8,400.00
STEEL BEAM GUARDRAIL									
0470	2505-4008415	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	2,750.00000	5,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) Ext Amount
SECTION: 0001 (Roadway Items - (514					Cat Alt Set:		Cat Alt Member:	
0480 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000	EACH	400.00000	800.00	400.00000	800.00	300.00000	600.00
0490 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	2,800.00000	5,600.00
0500 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	4.000	EACH	7,000.00000	28,000.00	7,000.00000	28,000.00	8,800.00000	35,200.00
0510 2506-4984000 FLOWABLE MORTAR	280.900	CY	210.00000	58,989.00	250.00000	70,225.00	235.00000	66,011.50
0520 2510-6745850 REMOVAL OF PAVEMENT	25,809.300	SY	9.85000	254,221.61	9.80000	252,931.14	10.75000	277,449.98
0530 2519-3280000 FENCE, FIELD	11,078.700	LF	3.60000	39,883.32	3.60000	39,883.32	3.50000	38,775.45
0540 2519-3300400 FIELD FENCE BRACE PANELS	110.000	EACH	180.00000	19,800.00	180.00000	19,800.00	222.00000	24,420.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (514					Cat Alt Set:		Cat Alt Member:	
0550 2520-3350010 FIELD LABORATORY	1.000	EACH	35,000.00000	35,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
0560 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	115,000.00000	115,000.00	65,000.00000	65,000.00	110,000.00000	110,000.00
0570 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	1.000	EACH	750.00000	750.00	750.00000	750.00	950.00000	950.00
0580 2527-9263181 PAVEMENT MARKINGS REMOVED	244.400	STA	20.00000	4,888.00	20.00000	4,888.00	40.00000	9,776.00
0590 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	143.400	STA	35.00000	5,019.00	35.00000	5,019.00	75.00000	10,755.00
0600 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	445.800	STA	85.00000	37,893.00	85.00000	37,893.00	95.00000	42,351.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (514					**Cat Alt Set:**		**Cat Alt Member:**	
0610 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	169.800	STA	200.00000	33,960.00	200.00000	33,960.00	185.00000	31,413.00
0620 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	445.800	STA	25.00000	11,145.00	25.00000	11,145.00	30.00000	13,374.00
0630 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	1.000	EACH	175.00000	175.00	175.00000	175.00	150.00000	150.00
0640 2528-2518000 SAFETY CLOSURE	3.000	EACH	200.00000	600.00	200.00000	600.00	150.00000	450.00
0650 2528-2518005 CROSSOVER BARRICADE	2.000	EACH	5,500.00000	11,000.00	5,500.00000	11,000.00	7,625.00000	15,250.00
0660 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	33,717.500	LF	35.50000	1,196,971.25	35.50000	1,196,971.25	40.00000	1,348,700.00
0670 2528-8400157 TEMPORARY FLOODLIGHTING LUMINAIRE	4.000	EACH	4,500.00000	18,000.00	4,500.00000	18,000.00	7,500.00000	30,000.00

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SECTION: 0001 (Roadway Items - (514 **Cat Alt Set:** **Cat Alt Member:**

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
0680 2528-8445110 TRAFFIC CONTROL	(1)	LS	275,000.00000	275,000.00	300,000.00000	300,000.00	215,000.00000	215,000.00
0690 2528-8445113 FLAGGERS	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0700 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	40.000	CDAY	100.00000	4,000.00	100.00000	4,000.00	150.00000	6,000.00
0710 2533-4980005 MOBILIZATION	(1)	LS	1,500,000.00000	1,500,000.00	1,943,920.00000	1,943,920.00	1,500,000.00000	1,500,000.00
0720 2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	124.100	STA	340.00000	42,194.00	340.00000	42,194.00	340.00000	42,194.00
0730 2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	5.000	EACH	10,000.00000	50,000.00	10,000.00000	50,000.00	15,000.00000	75,000.00
0740 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	2,500.00000	2,500.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (Roadway Items - (514				**Cat Alt Set:**		**Cat Alt Member:**	
0750 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	1,902.000 SY	5.79000	11,012.58	5.40000	10,270.80	5.00000	9,510.00
0755 2599-9999009 ('LINEAR FEET' ITEM) CULVERT, 4000D CONCRETE ROADWAY PIPE, 42 IN. DIA	60.000 LF	312.00000	18,720.00	350.00000	21,000.00	400.00000	24,000.00
0756 2599-9999009 ('LINEAR FEET' ITEM) CULV. CONC PIPE, 4000D, TRENCHLESS, 42 IN	330.000 LF	774.00000	255,420.00	759.00000	250,470.00	759.00000	250,470.00
Section Totals:			$20,469,737.61		$21,126,467.80		$22,415,980.78

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: PCC SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. (514 **Cat Alt Set:** AA **Cat Alt Member:** 1							
0760 2102-0425071 SPECIAL BACKFILL	1,348.200 CY						
0770 2122-5190007 PAVED SHOULDER, P.C. CONCRETE, 7 IN.	3,020.000 SY						
0780 2123-7450000 SHOULDER CONSTRUCTION, EARTH	54.400 STA						
Section Totals:							

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ALTERNATE 'AA' OPTION 1: HMA SHOULDER. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. (514**			**Cat Alt Set:** AA		**Cat Alt Member:** 2			
0790	2102-0425071 SPECIAL BACKFILL	1,061.500	CY	63.75000	67,670.63	65.25000	69,262.88	70.00000	74,305.00
0800	2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	3,020.000	SY	65.00000	196,300.00	65.00000	196,300.00	69.00000	208,380.00
0810	2123-7450000 SHOULDER CONSTRUCTION, EARTH	54.400	STA	390.00000	21,216.00	325.00000	17,680.00	450.00000	24,480.00
	Section Totals:				$285,186.63		$283,242.88		$307,165.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0004 (Traffic Sign Items - (514				**Cat Alt Set:**		**Cat Alt Member:**	
0820 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	18.000 EACH	350.00000	6,300.00	500.00000	9,000.00	500.00000	9,000.00
0830 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH	650.00000	3,250.00	650.00000	3,250.00	650.00000	3,250.00
0840 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	23.000 EACH	100.00000	2,300.00	100.00000	2,300.00	100.00000	2,300.00
0850 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	10.000 EACH	650.00000	6,500.00	650.00000	6,500.00	650.00000	6,500.00
0860 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	1,650.00000	6,600.00	1,650.00000	6,600.00	1,650.00000	6,600.00
0870 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	9.000 EACH	1,850.00000	16,650.00	1,850.00000	16,650.00	1,850.00000	16,650.00
0880 2524-9089100 DELINEATOR, RIGID - TYPE I	29.000 EACH	105.00000	3,045.00	105.00000	3,045.00	105.00000	3,045.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0004 (Traffic Sign Items - (514					**Cat Alt Set:**		**Cat Alt Member:**	
0890 2524-9089110 DELINEATOR, RIGID - TYPE IA	33.000	EACH	112.50000	3,712.50	112.50000	3,712.50	112.50000	3,712.50
0900 2524-9089200 DELINEATOR, RIGID - TYPE II	48.000	EACH	110.00000	5,280.00	110.00000	5,280.00	110.00000	5,280.00
0910 2524-9100020 OBJECT MARKER, TYPE 2	7.000	EACH	150.00000	1,050.00	150.00000	1,050.00	150.00000	1,050.00
0920 2524-9210007 REFERENCE LOCATION SIGNS	2.000	EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
0930 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	608.100	LF	10.50000	6,385.05	10.50000	6,385.05	10.50000	6,385.05
0940 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	37.000	EACH	575.00000	21,275.00	575.00000	21,275.00	575.00000	21,275.00
0950 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	66.800	LF	77.50000	5,177.00	77.50000	5,177.00	77.50000	5,177.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK
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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**(Traffic Sign Items - (514**						**Cat Alt Set:**		**Cat Alt Member:**
0960	2524-9281426	213.300	LF	85.00000	18,130.50	85.00000	18,130.50	85.00000	18,130.50
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26									
0970	2524-9290009	8.000	EACH	300.00000	2,400.00	300.00000	2,400.00	300.00000	2,400.00
SIGN MOUNTING BRACKETS, SPECIAL									
0980	2524-9325001	271.200	SF	23.00000	6,237.60	23.00000	6,237.60	23.00000	6,237.60
TYPE A SIGNS, SHEET ALUMINUM									
0990	2524-9380001	1,090.500	SF	34.00000	37,077.00	34.00000	37,077.00	34.00000	37,077.00
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
1000	2533-4980005	(1)	LS	75,000.00000	75,000.00	9,000.00000	9,000.00	75,000.00000	75,000.00
MOBILIZATION									
1010	2599-9999005	2.000	EACH	2,250.00000	4,500.00	2,250.00000	4,500.00	2,250.00000	4,500.00
('EACH' ITEM) MASSH-400 SIGN POST									
Section Totals:					$231,269.65		$167,969.65		$233,969.65

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) Ext Amount
SECTION: 0005 (Roadside Items - (514					Cat Alt Set:		Cat Alt Member:	
1020 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	8,000.00000	8,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
1030 2507-3250005 ENGINEERING FABRIC	353.200	SY	1.60000	565.12	3.50000	1,236.20	7.00000	2,472.40
1040 2507-6800061 REVETMENT, CLASS E	111.900	TON	66.00000	7,385.40	70.00000	7,833.00	80.00000	8,952.00
1050 2507-8029000 EROSION STONE	116.100	TON	55.00000	6,385.50	60.00000	6,966.00	70.00000	8,127.00
1060 2601-2634100 MULCHING	55.000	ACRE	400.00000	22,000.00	400.00000	22,000.00	400.00000	22,000.00
1070 2601-2636043 SEEDING AND FERTILIZING (RURAL)	36.900	ACRE	900.00000	33,210.00	900.00000	33,210.00	900.00000	33,210.00
1080 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1,818.000	SQ	8.88000	16,143.84	8.88000	16,143.84	9.00000	16,362.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0005 (Roadside Items - (514					Cat Alt Set:		Cat Alt Member:	
1090 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	36.900	ACRE	155.00000	5,719.50	155.00000	5,719.50	155.00000	5,719.50
1100 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	411.000	MGAL	75.00000	30,825.00	75.00000	30,825.00	75.00000	30,825.00
1110 2601-2643300 MOBILIZATION FOR WATERING	3.000	EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
1120 2601-2643412 TURF REINFORCEMENT MAT, TYPE 2	137.000	SQ	45.00000	6,165.00	45.00000	6,165.00	45.00000	6,165.00
1130 2601-2643413 TURF REINFORCEMENT MAT, TYPE 3	14.000	SQ	100.00000	1,400.00	100.00000	1,400.00	100.00000	1,400.00
1140 2601-2643414 TURF REINFORCEMENT MAT, TYPE 4	86.000	SQ	125.00000	10,750.00	125.00000	10,750.00	125.00000	10,750.00
1150 2602-0000020 SILT FENCE	20,488.000	LF	1.45000	29,707.60	1.45000	29,707.60	1.45000	29,707.60

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0005	**(Roadside Items - (514**						Cat Alt Set:		Cat Alt Member:
1160	2602-0000030	4,520.000	LF	1.45000	6,554.00	1.45000	6,554.00	1.45000	6,554.00
SILT FENCE FOR DITCH CHECKS									
1170	2602-0000050	16.000	EACH	215.00000	3,440.00	500.00000	8,000.00	750.00000	12,000.00
SILT BASINS									
1180	2602-0000071	25,008.000	LF	0.01000	250.08	0.01000	250.08	0.01000	250.08
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
1190	2602-0000101	2,501.000	LF	1.00000	2,501.00	1.00000	2,501.00	1.00000	2,501.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
1200	2602-0000150	800.000	LF	64.25000	51,400.00	63.25000	50,600.00	60.00000	48,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
1210	2602-0000160	900.000	LF	95.00000	85,500.00	51.00000	45,900.00	40.00000	36,000.00
ROCK CHECK DAM									
1220	2602-0000170	135.000	EACH	165.00000	22,275.00	150.00000	20,250.00	100.00000	13,500.00
MAINTENANCE OF ROCK CHECK DAM									

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 (Roadside Items - (514				**Cat Alt Set:**		**Cat Alt Member:**	
1230 2602-0000180 REMOVAL OF ROCK CHECK DAM	45.000 EACH	165.00000	7,425.00	300.00000	13,500.00	100.00000	4,500.00
1240 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5,920.000 LF	1.98000	11,721.60	1.98000	11,721.60	2.00000	11,840.00
1250 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	5,920.000 LF	2.85000	16,872.00	2.85000	16,872.00	2.85000	16,872.00
1260 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	13,340.000 LF	0.25000	3,335.00	0.25000	3,335.00	0.25000	3,335.00
1270 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	750.000 LF	1.98000	1,485.00	1.98000	1,485.00	2.00000	1,500.00
1280 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	750.000 LF	2.85000	2,137.50	2.85000	2,137.50	2.85000	2,137.50

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0005 (Roadside Items - (514				**Cat Alt Set:**		**Cat Alt Member:**	
1290 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
1300 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$396,303.14		$383,212.32		$357,830.08

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 (Design No. 0226; 8'-0 x 8'-0 Reinforced Concrete Box Culvert - (514			**Cat Alt Set:**			**Cat Alt Member:**		
1310 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
1320 2402-2720000 EXCAVATION, CLASS 20	230.000	CY	15.00000	3,450.00	15.00000	3,450.00	15.00000	3,450.00
1330 2402-3825025 GRANULAR MATERIAL FOR BLANKET	67.000	CY	100.00000	6,700.00	100.00000	6,700.00	100.00000	6,700.00
1340 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	192.400	CY	625.00000	120,250.00	625.00000	120,250.00	625.00000	120,250.00
1350 2404-7775000 REINFORCING STEEL	32,143.000	LB	1.75000	56,250.25	1.75000	56,250.25	1.75000	56,250.25
1360 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
1370 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,800.00000	2,800.00	1,500.00000	1,500.00	3,000.00000	3,000.00
Section Totals:				$206,950.25		$205,650.25		$207,150.25

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0007 - Design No. 0326; 10'-0 x 10'-0 Reinforced Concrete Box Culvert Extension (514)				**Cat Alt Set:**		**Cat Alt Member:**		
1380 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	12,000.00000	12,000.00	7,500.00000	7,500.00	12,000.00000	12,000.00
1390 2402-2720000 EXCAVATION, CLASS 20	273.000	CY	15.00000	4,095.00	15.00000	4,095.00	15.00000	4,095.00
1400 2402-3825025 GRANULAR MATERIAL FOR BLANKET	71.000	CY	85.00000	6,035.00	85.00000	6,035.00	85.00000	6,035.00
1410 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	291.800	CY	600.00000	175,080.00	600.00000	175,080.00	600.00000	175,080.00
1420 2404-7775000 REINFORCING STEEL	43,541.000	LB	1.75000	76,196.75	1.75000	76,196.75	1.75000	76,196.75
1430 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
1440 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	2,700.00000	2,700.00	2,700.00000	2,700.00	3,000.00000	3,000.00
Section Totals:				$283,606.75		$279,106.75		$283,906.75

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

SECTION: 0008 **Design No. 0126; A 174'-0 x 54'-0 Pretensioned Prestressed Concrete Beam (Bridge - (515** **Cat Alt Set:** **Cat Alt Member:**

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
1450 2401-6745635 REMOVAL OF EXISTING HANDRAIL	(1)	LS	7,000.00000	7,000.00	7,500.00000	7,500.00	7,500.00000	7,500.00
1460 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	97,000.00000	97,000.00	125,000.00000	125,000.00	135,000.00000	135,000.00
1470 2402-2720000 EXCAVATION, CLASS 20	553.000	CY	21.25000	11,751.25	45.00000	24,885.00	45.00000	24,885.00
1480 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	191.000	CY	880.00000	168,080.00	925.00000	176,675.00	925.00000	176,675.00
1490 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	356.500	CY	25.00000	8,912.50	25.20000	8,983.80	25.20000	8,983.80
1500 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1)	LS	7,500.00000	7,500.00	7,500.00000	7,500.00	7,500.00000	7,500.00
1510 2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	366.900	CY	880.00000	322,872.00	955.00000	350,389.50	955.00000	350,389.50

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	(5) MOYNA, C.J. & SONS, LLC. Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	(6) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0008 **Design No. 0126; A 174'-0 x 54'-0 Pretensioned Prestressed Concrete Beam (Bridge - (515** **Cat Alt Set:** **Cat Alt Member:**								
1520 2404-7775000 REINFORCING STEEL	22,308.000	LB	1.30000	29,000.40	1.40000	31,231.20	1.40000	31,231.20
1530 2404-7775005 REINFORCING STEEL, EPOXY COATED	120,339.000	LB	1.70000	204,576.30	1.50000	180,508.50	1.50000	180,508.50
1540 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,466.000	LB	3.90000	17,417.40	3.75000	16,747.50	3.75000	16,747.50
1550 2407-0562840 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40	14.000	EACH	10,715.00000	150,010.00	13,500.00000	189,000.00	13,500.00000	189,000.00
1560 2407-0562890 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB90	7.000	EACH	21,300.00000	149,100.00	23,000.00000	161,000.00	23,000.00000	161,000.00
1570 2408-7800000 STRUCTURAL STEEL	7,182.000	LB	4.00000	28,728.00	4.10000	29,446.20	4.10000	29,446.20
1580 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	382.000	LF	143.64000	54,870.48	145.00000	55,390.00	90.00000	34,380.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number	Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008	**Design No. 0126; A 174'-0 x 54'-0 Pretensioned Prestressed Concrete Beam (Bridge - (515**			**Cat Alt Set:**			**Cat Alt Member:**		
1590 2501-0201057	PILES, STEEL, HP 10 X 57	4,880.000	LF	52.00000	253,760.00	74.00000	361,120.00	74.00000	361,120.00
1600 2501-6335010	PREBORED HOLES	160.000	LF	87.50000	14,000.00	45.00000	7,200.00	45.00000	7,200.00
1610 2507-2638620	MACADAM STONE SLOPE PROTECTION	728.300	SY	84.00000	61,177.20	80.00000	58,264.00	70.00000	50,981.00
1620 2507-2638660	BRIDGE WING ARMORING - MACADAM STONE	17.600	SY	85.00000	1,496.00	115.00000	2,024.00	100.00000	1,760.00
1630 2526-8285000	CONSTRUCTION SURVEY	(1)	LS	10,800.00000	10,800.00	10,800.00000	10,800.00	12,000.00000	12,000.00
1640 2533-4980005	MOBILIZATION	(1)	LS	125,000.00000	125,000.00	120,000.00000	120,000.00	135,000.00000	135,000.00
1650 2536-6745045	REMOVAL OF ASBESTOS	(1)	LS	5,000.00000	5,000.00	10,000.00000	10,000.00	6,500.00000	6,500.00

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0008 Design No. 0126; A 174'-0 x 54'-0 Pretensioned Prestressed Concrete Beam (Bridge - (515		**Cat Alt Set:**			**Cat Alt Member:**		
1660 2599-9999010 ('LUMP SUM' ITEM) SHORING LEFT IN PLACE	(1) LS	45,000.00000	45,000.00	130,000.00000	130,000.00	130,000.00000	130,000.00
Section Totals:			$1,773,051.53		$2,063,664.70		$2,057,807.70

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) PETERSON CONTRACTORS INC.		(5) MOYNA, C.J. & SONS, LLC.		(6) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0009	**(ITS Items - (549**					**Cat Alt Set:**		**Cat Alt Member:**	
1670	2518-0000010	(1)	LS	4,200.00000	4,200.00	4,200.00000	4,200.00	4,200.00000	4,200.00
ITS CONSTRUCTION SURVEY									
1680	2518-0000100	3.000	EACH	2,000.00000	6,000.00	2,000.00000	6,000.00	2,000.00000	6,000.00
ITS HANDHOLE, 48x30x36									
1690	2518-0000130	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	350.00000	1,050.00
ITS TEST STATION									
1700	2518-0000150	3.000	EACH	110.00000	330.00	110.00000	330.00	110.00000	330.00
ITS GROUND ROD									
1710	2518-0001200	1,596.000	LF	28.50000	45,486.00	28.50000	45,486.00	28.50000	45,486.00
ITS CONDUIT, HDPE, 2 INCH BORED									
1720	2518-0008048	13,313.000	LF	1.25000	16,641.25	1.25000	16,641.25	1.25000	16,641.25
FIBER OPTIC CABLE, 48 SM ARMORED									
1730	2518-0008315	150.000	LF	20.00000	3,000.00	20.00000	3,000.00	20.00000	3,000.00
EXPOSE EXISTING DIRECT BURIED FIBER OPTIC CABLE									

Call Order: 105 **Contract ID:** 79-0806-514 **Primary County:** POWESHIEK

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(5) MOYNA, C.J. & SONS, LLC. Unit Price	Ext Amount	(6) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount
SECTION: 0009 (ITS Items - (549					**Cat Alt Set:**		**Cat Alt Member:**	
1740 2518-0008400 FIBER OPTIC CABLE ACCEPTANCE TESTING	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
1750 2528-8445110 TRAFFIC CONTROL	(1)	LS	1,000.00000	1,000.00	1,000.00000	1,000.00	750.00000	750.00
1760 2533-4980005 MOBILIZATION	(1)	LS	25,000.00000	25,000.00	15,000.00000	15,000.00	25,000.00000	25,000.00
1770 2599-9999009 ('LINEAR FEET' ITEM) FIBER OPTIC CABLE, DIRECT BURIED	11,417.000	LF	5.00000	57,085.00	5.00000	57,085.00	5.00000	57,085.00
Section Totals:				$162,292.25		$152,292.25		$162,042.25
Contract Item Totals				**$23,808,397.81**		**$24,661,606.60**		**$26,025,852.46**
Contract Time Totals								
Contract Grand Totals				**$23,808,397.81**		**$24,661,606.60**		**26,025,852.46**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/26 60 Working Days

Contract ID: 07-2187-253
Awarded Vendor: ASPRO, INC.

Primary County: BLACK HAWK
DBE Goal: 0.0%

Project Information:

Project: NHSX-218-7(253)--3H-07
WorkType: HMA RESURFACING
County: BLACK HAWK
Prj Awd Amt: $3,903,139.35
Route: U.S. 218
Location: W US 63 Interchange to Cedar River Bridge in Waterloo (NB/SB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **151**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/03/26 60 Working Days

Contract ID: 07-2187-253
Awarded Vendor: ASPRO, INC.

Primary County: BLACK HAWK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS218	ASPRO, INC.	$3,903,139.35	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 07-2187-253 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0010 2102-2713090 EXCAVATION, CLASS 13, WASTE	6.100	CY	275.00000	1,677.50				
0020 2105-8425005 TOPSOIL, FURNISH AND SPREAD	59.100	CY	85.00000	5,023.50				
0030 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	29.300	SY	140.00000	4,102.00				
0040 2212-0475095 CLEANING AND PREPARATION OF BASE	12.500	MILE	2,500.00000	31,250.00				
0050 2212-5070322 PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	3,533.100	SY	75.00000	264,982.50				
0060 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	8,634.000	SY	12.00000	103,608.00				
0070 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	11,785.600	TON	64.00000	754,278.40				

Call Order: 151 **Contract ID:** 07-2187-253 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0080 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	14,203.700 TON	67.00000	951,647.90				
0090 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,559.400 TON	586.95000	915,289.83				
0100 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	4,500.00000	4,500.00				
0110 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	25,989.000 EACH	1.00000	25,989.00				
0120 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	25,989.000 EACH	1.00000	25,989.00				
0130 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	25,160.000 EACH	1.00000	25,160.00				

Call Order: 151 **Contract ID:** 07-2187-253 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	781.000 LF	14.00000	10,934.00				
0150 2505-4008300 STEEL BEAM GUARDRAIL	387.500 LF	26.00000	10,075.00				
0160 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	6.000 EACH	2,800.00000	16,800.00				
0170 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	6.000 EACH	275.00000	1,650.00				
0180 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	3.000 EACH	1,800.00000	5,400.00				
0190 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	9.000 EACH	2,800.00000	25,200.00				
0200 2510-6745850 REMOVAL OF PAVEMENT	213.000 SY	18.00000	3,834.00				

Call Order: 151 **Contract ID:** 07-2187-253 **Primary County:** BLACK HAWK
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0210 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	426.000	LF	48.00000	20,448.00				
0220 2520-3350010 FIELD LABORATORY	1.000	EACH	5,500.00000	5,500.00				
0230 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,531.880	STA	19.00000	48,105.72				
0240 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	843.960	STA	25.00000	21,099.00				
0250 2528-8445110 TRAFFIC CONTROL	(1)	LS	102,900.00000	102,900.00				
0260 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	495.800	SY	289.00000	143,286.20				
0270 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	39.000	EACH	235.00000	9,165.00				
0280 2529-8174020 SUBBASE PATCH WITH EF JOINT	15.000	SY	70.00000	1,050.00				

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 07-2187-253 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0290 2529-8201000 JOINT ASSEMBLY, EF	39.000 EACH	750.00000	29,250.00				
0300 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	578.100 TON	140.00000	80,934.00				
0310 2533-4980005 MOBILIZATION	(1) LS	234,550.00000	234,550.00				
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	524.100 STA	18.00000	9,433.80				
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	568.000 GAL	7.50000	4,260.00				
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	440.000 LF	3.20000	1,408.00				
0350 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	20.000 LF	4.75000	95.00				

Call Order: 151 **Contract ID:** 07-2187-253 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0360 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	460.000	LF	0.75000	345.00				
0370 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	88.000	LF	15.50000	1,364.00				
0380 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	20.000	EACH	20.00000	400.00				
0390 2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	20.000	EACH	20.00000	400.00				
0400 2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	9.000	EACH	145.00000	1,305.00				
0410 2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	9.000	EACH	25.00000	225.00				

Call Order: 151 **Contract ID:** 07-2187-253 **Primary County:** BLACK HAWK

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ASPRO, INC. Unit Price	(1) ASPRO, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0420 2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	9.000 EACH	25.00000	225.00				
Section Totals:			$3,903,139.35				
Contract Item Totals			**$3,903,139.35**				
Contract Time Totals							
Contract Grand Totals			**$3,903,139.35**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **152**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/26 65 Working Days

Contract ID: 31-0209-286
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: DUBUQUE
DBE Goal: 0.0%

Project Information:

Project: NHSX-020-9(286)--3H-31
County: DUBUQUE
Route: U.S. 20
Location: Farley to Swiss Valley (EB)

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $2,986,839.75

Call Order: **152**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/27/26 65 Working Days

Contract ID: 31-0209-286
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$2,986,839.76	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 152 **Contract ID:** 31-0209-286 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	644.000	CY	37.00000	23,828.00				
EMBANKMENT-IN-PLACE									
0020	2102-2713090	399.200	CY	26.50000	10,578.80				
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	3,398.200	TON	28.95000	98,377.89				
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500090	1,491.800	SY	84.00000	125,311.20				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2128-0000200	5,000.000	TON	19.25000	96,250.00				
CONTRACTOR STOCKPILED SHOULDER MATERIAL									
0060	2212-0475095	7.320	MILE	1,925.00000	14,091.00				
CLEANING AND PREPARATION OF BASE									
0070	2212-5070310	718.600	SY	175.00000	125,755.00				
PATCHES, FULL-DEPTH REPAIR									

Call Order: 152 **Contract ID:** 31-0209-286 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0080	2212-5070330	87.000	EACH	149.00000	12,963.00				
PATCHES BY COUNT (REPAIR)									
0090	2212-5075001	35.000	TON	220.00000	7,700.00				
HOT MIX ASPHALT SURFACE PATCHES									
0100	2214-5145150	143,939.300	SY	1.85000	266,287.71				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0110	2214-7450050	749.400	STA	23.30000	17,461.02				
BLADING AND SHAPING SHOULDER MATERIAL									
0120	2303-1042500	36.800	TON	166.00000	6,108.80				
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0130	2303-1043503	17,587.300	TON	65.55000	1,152,847.52				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0140	2303-1258284	1,059.550	TON	525.00000	556,263.75				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									

Call Order: 152 **Contract ID:** 31-0209-286 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0150	2303-6911000	(1)	LS	4,900.00000	4,900.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0160	2303-7000610	17,659.100	EACH	1.00000	17,659.10				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0170	2303-7000620	17,659.100	EACH	1.00000	17,659.10				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0180	2317-7000120	26,721.150	EACH	1.00000	26,721.15				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2505-4008120	790.000	LF	8.00000	6,320.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0200	2505-4008130	780.000	LF	5.00000	3,900.00				
REMOVAL OF CABLE GUARDRAIL									

Call Order: 152 **Contract ID:** 31-0209-286 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0210 2505-4008300 STEEL BEAM GUARDRAIL	787.500	LF	30.00000	23,625.00				
0220 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000	EACH	3,400.00000	13,600.00				
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000	EACH	300.00000	1,200.00				
0240 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000	EACH	3,400.00000	13,600.00				
0250 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,345.000	LF	29.00000	39,005.00				
0260 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	6.000	EACH	3,500.00000	21,000.00				

Call Order: 152 **Contract ID:** 31-0209-286 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	 Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0270 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,671.260	STA	20.00000	53,425.20				
0280 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	0.500	STA	2,600.00000	1,300.00				
0290 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	890.970	STA	25.00000	22,274.25				
0300 2528-8445110 TRAFFIC CONTROL	(1)	LS	41,500.00000	41,500.00				
0310 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	130.000	CDAY	50.00000	6,500.00				
0320 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	74.700	SY	175.00000	13,072.50				
0330 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000	EACH	149.00000	1,192.00				

Call Order: 152 **Contract ID:** 31-0209-286 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0340	2533-4980005 MOBILIZATION	(1)	LS	119,760.00000	119,760.00				
0350	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	676.750	STA	19.00000	12,858.25				
0360	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	733.100	GAL	7.65000	5,608.22				
0370	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	840.000	LF	2.62000	2,200.80				
0380	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,030.000	LF	3.65000	3,759.50				
0390	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,880.000	LF	0.20000	376.00				
Section Totals:					$2,986,839.76				

Call Order: 152 **Contract ID:** 31-0209-286 **Primary County:** DUBUQUE

Letting Date: October 22, 2025

Contract Item Totals	**$2,986,839.76**		
Contract Time Totals			
Contract Grand Totals	**$2,986,839.76**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **153**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 35 Working Days

Contract ID: 36-2751-046
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: FREMONT
DBE Goal: 0.0%

Project Information:

Project: STP-275-1(046)--2C-36
County: FREMONT
Route: IOWA 2
Location: IA 2 to Sidney

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $1,491,725.89

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **153**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 35 Working Days

Contract ID: 36-2751-046
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$1,491,725.90	100.00%
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$1,521,436.86	101.99%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$1,691,440.68	113.39%
4	HA800	HAWKINS CONSTRUCTION CO.	$1,779,363.23	119.28%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153 **Contract ID:** 36-2751-046 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	31,000.00000	12,400.00	15,464.00000	6,185.60	30,000.00000	12,000.00
0020 2101-0850002 CLEARING AND GRUBBING	4.000	UNIT	1,050.00000	4,200.00	103.00000	412.00	1,000.00000	4,000.00
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	75.000	CY	82.00000	6,150.00	74.90000	5,617.50	80.00000	6,000.00
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	2,835.840	TON	44.00000	124,776.96	37.30000	105,776.83	44.72000	126,818.76
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	2.450	MILE	400.00000	980.00	2,683.00000	6,573.35	750.00000	1,837.50
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	599.000	SY	220.00000	131,780.00	244.00000	146,156.00	217.00000	129,983.00
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	56.000	EACH	146.00000	8,176.00	93.80000	5,252.80	144.00000	8,064.00

Call Order: 153 **Contract ID:** 36-2751-046 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES		10.000	TON	340.00000	3,400.00	186.00000	1,860.00	250.00000	2,500.00
0090 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING		1,370.830	CY	24.25000	33,242.63	24.80000	33,996.58	31.09000	42,619.10
0100 2213-8201045 BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE		10,966.670	SY	29.40000	322,420.10	24.10000	264,296.75	31.99000	350,823.77
0110 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS		33,950.560	SY	1.45000	49,228.31	2.40000	81,481.34	1.85000	62,808.54
0120 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL		126.950	STA	25.00000	3,173.75	151.00000	19,169.45	36.27000	4,604.48
0130 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX		4,049.170	TON	84.50000	342,154.87	93.00000	376,572.81	97.42000	394,470.14
0140 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX		182.450	TON	87.00000	15,873.15	96.40000	17,588.18	146.20000	26,674.19

Call Order: 153 **Contract ID:** 36-2751-046 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) HENNINGSEN CONSTRUCTION, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	10.950	TON	700.00000	7,665.00	554.00000	6,066.30	569.00000	6,230.55
0160 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	323.930	TON	700.00000	226,751.00	703.00000	227,722.79	699.00000	226,427.07
0170 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	3,000.00000	3,000.00	2,824.00000	2,824.00	2,500.00000	2,500.00
0180 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	10,856.000	EACH	1.00000	10,856.00	1.00000	10,856.00	1.00000	10,856.00
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000	EACH	5,100.00000	5,100.00	2,010.00000	2,010.00	5,000.00000	5,000.00
0200 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000	EACH	1,025.00000	2,050.00	464.00000	928.00	1,000.00000	2,000.00

Call Order: 153 **Contract ID:** 36-2751-046 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0201 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	40.000	LF	105.00000	4,200.00	65.00000	2,600.00	100.00000	4,000.00
0210 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000	EACH	3,600.00000	7,200.00	1,134.00000	2,268.00	3,500.00000	7,000.00
0220 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	770.00000	770.00	104.00000	104.00	750.00000	750.00
0230 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000	EACH	205.00000	205.00	104.00000	104.00	200.00000	200.00
0240 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	18,500.00000	18,500.00	11,649.00000	11,649.00	25,000.00000	25,000.00
0250 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	774.080	STA	15.25000	11,804.72	27.00000	20,900.16	15.00000	11,611.20
0260 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	257.400	STA	21.50000	5,534.10	45.60000	11,737.44	21.00000	5,405.40

Call Order: 153 **Contract ID:** 36-2751-046 **Primary County:** FREMONT
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0270 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,000.00000	8,000.00	8,807.00000	8,807.00	25,880.00000	25,880.00
0280 2528-8445113 FLAGGERS	72.000	EACH	575.00000	41,400.00	575.00000	41,400.00	575.00000	41,400.00
0290 2528-8445115 PILOT CARS	18.000	EACH	865.00000	15,570.00	865.00000	15,570.00	865.00000	15,570.00
0300 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000	CDAY	105.00000	5,250.00	77.70000	3,885.00	100.00000	5,000.00
0310 2533-4980005 MOBILIZATION	(1)	LS	45,000.00000	45,000.00	65,847.00000	65,847.00	111,800.00000	111,800.00
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	253.900	STA	18.50000	4,697.15	25.90000	6,576.01	18.00000	4,570.20
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	458.430	GAL	6.00000	2,750.58	0.52000	238.38	6.50000	2,979.80

Call Order: 153 **Contract ID:** 36-2751-046 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0340 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	126.950	STA	18.50000	2,348.58	51.80000	6,576.01	18.00000	2,285.10
0350 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	24.000	SQ	107.00000	2,568.00	25.80000	619.20	25.00000	600.00
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	187.500	LF	10.50000	1,968.75	5.40000	1,012.50	5.25000	984.38
0370 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	187.500	LF	3.10000	581.25	1.05000	196.88	1.00000	187.50
Section Totals:				$1,491,725.90		$1,521,436.86		$1,691,440.68
Contract Item Totals				**$1,491,725.90**		**$1,521,436.86**		**$1,691,440.68**
Contract Time Totals								
Contract Grand Totals				**$1,491,725.90**		**$1,521,436.86**		**1,691,440.68**

( ) indicates item is bid as Lump Sum

Call Order: 153 **Contract ID:** 36-2751-046 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) HAWKINS CONSTRUCTION CO. Unit Price	(4) HAWKINS CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.400	ACRE	59,609.00000	23,843.60				
0020 2101-0850002 CLEARING AND GRUBBING	4.000	UNIT	1,571.51000	6,286.04				
0030 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	75.000	CY	22.86000	1,714.50				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	2,835.840	TON	47.49000	134,674.04				
0050 2212-0475095 CLEANING AND PREPARATION OF BASE	2.450	MILE	1,015.74000	2,488.56				
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	599.000	SY	235.18000	140,872.82				
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	56.000	EACH	156.07000	8,739.92				

Call Order: 153 **Contract ID:** 36-2751-046 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) HAWKINS CONSTRUCTION CO. Unit Price	(4) HAWKINS CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2212-5075001	10.000	TON	320.41000	3,204.10				
HOT MIX ASPHALT SURFACE PATCHES									
0090	2213-2713300	1,370.830	CY	31.61000	43,331.94				
EXCAVATION, CLASS 13, FOR WIDENING									
0100	2213-8201045	10,966.670	SY	30.56000	335,141.44				
BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE									
0110	2214-5145150	33,950.560	SY	2.71000	92,006.02				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0120	2214-7450050	126.950	STA	54.69000	6,942.90				
BLADING AND SHAPING SHOULDER MATERIAL									
0130	2303-0003380	4,049.170	TON	99.70000	403,702.25				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0140	2303-1031500	182.450	TON	117.25000	21,392.26				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									

Call Order: 153 **Contract ID:** 36-2751-046 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**						**Cat Alt Set:**		**Cat Alt Member:**
0150	2303-1258283	10.950	TON	565.00000	6,186.75				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0160	2303-1264347	323.930	TON	720.00000	233,229.60				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0170	2303-6911000	(1)	LS	20,087.27000	20,087.27				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0180	2317-7000120	10,856.000	EACH	1.00000	10,856.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0190	2416-0100024	1.000	EACH	3,121.86000	3,121.86				
APRONS, CONCRETE, 24 IN. DIA.									
0200	2417-0225024	2.000	EACH	517.45000	1,034.90				
APRONS, METAL, 24 IN. DIA.									

Call Order: 153 **Contract ID:** 36-2751-046 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0201 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	40.000	LF	76.84000	3,073.60				
0210 2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000	EACH	1,594.35000	3,188.70				
0220 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000	EACH	812.85000	812.85				
0230 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	1.000	EACH	216.76000	216.76				
0240 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	17,707.12000	17,707.12				
0250 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	774.080	STA	16.26000	12,586.54				
0260 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	257.400	STA	22.76000	5,858.42				

IOWA DOT

Contracts and Specifications Bureau

Call Order: 153 **Contract ID:** 36-2751-046 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0270 2528-8445110 TRAFFIC CONTROL	(1)	LS	21,676.00000	21,676.00				
0280 2528-8445113 FLAGGERS	72.000	EACH	575.00000	41,400.00				
0290 2528-8445115 PILOT CARS	18.000	EACH	865.00000	15,570.00				
0300 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000	CDAY	108.38000	5,419.00				
0310 2533-4980005 MOBILIZATION	(1)	LS	143,400.00000	143,400.00				
0320 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	253.900	STA	19.51000	4,953.59				
0330 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	458.430	GAL	0.54000	247.55				

Call Order: 153 **Contract ID:** 36-2751-046 **Primary County:** FREMONT

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HAWKINS CONSTRUCTION CO. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	126.950 STA	19.51000	2,476.79				
0350 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	24.000 SQ	27.09000	650.16				
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	187.500 LF	5.69000	1,066.88				
0370 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	187.500 LF	1.08000	202.50				
Section Totals:			$1,779,363.23				
Contract Item Totals			**$1,779,363.23**				
Contract Time Totals							
Contract Grand Totals			**$1,779,363.23**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 130 Working Days

Contract ID: 48-0806-530
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: IOWA
DBE Goal: 0.0%

Project Information:

Project: IMX-080-6(530)210--02-48
County: IOWA
Route: I-80
Location: 1.2 mi E of the Rest Areas to 1.4 mi W of Co Rd V66 (EB/WB)

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $8,560,237.21

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **154**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 130 Working Days

Contract ID: 48-0806-530

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

Primary County: IOWA

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$8,560,237.22	100.00%
2	IN122	INROADS, LLC.	$9,099,225.96	106.30%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 48-0806-530 **Primary County:** IOWA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC.		(2) INROADS, LLC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0010 2102-0425070 SPECIAL BACKFILL	113.232	TON	46.05000	5,214.33	50.00000	5,661.60		
0020 2102-2625000 EMBANKMENT-IN-PLACE	9,279.900	CY	28.00000	259,837.20	27.00000	250,557.30		
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	110.000	CY	14.00000	1,540.00	42.00000	4,620.00		
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	149.800	CY	14.00000	2,097.20	38.00000	5,692.40		
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	252.080	CY	30.00000	7,562.40	47.00000	11,847.76		
0060 2121-7425020 GRANULAR SHOULDERS, TYPE B	2,153.952	TON	40.10000	86,373.48	42.70000	91,973.75		
0070 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	300,682.200	SY	2.53000	760,725.97	2.44000	733,664.57		

Call Order: 154 **Contract ID:** 48-0806-530 **Primary County:** IOWA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2303-0003380	17,934.376	TON	55.95000	1,003,428.34	71.05000	1,274,237.41		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0090	2303-1052500	27,013.601	TON	51.15000	1,381,745.69	68.25000	1,843,678.27		
HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX									
0100	2303-1053502	5,127.277	TON	59.60000	305,585.71	70.00000	358,909.39		
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2									
0110	2303-1258285	1,928.453	TON	598.65000	1,154,468.39	620.00000	1,195,640.86		
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0120	2303-1264347	1,740.754	TON	711.45000	1,238,459.43	700.00000	1,218,527.80		
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0130	2303-6911000	(1)	LS	11,300.00000	11,300.00	15,500.00000	15,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Call Order: 154 **Contract ID:** 48-0806-530 **Primary County:** IOWA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0140 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	5,026.740 EACH	1.00000	5,026.74	1.00000	5,026.74		
0150 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	5,026.740 EACH	1.00000	5,026.74	1.00000	5,026.74		
0160 2304-0100000 DETOUR PAVEMENT	359.500 SY	102.95000	37,010.53	95.00000	34,152.50		
0170 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	48,012.840 EACH	1.00000	48,012.84	1.00000	48,012.84		
0180 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,631.400 LF	8.00000	13,051.20	8.00000	13,051.20		
0190 2505-4008130 REMOVAL OF CABLE GUARDRAIL	33,380.000 LF	9.00000	300,420.00	7.50000	250,350.00		

Call Order: 154 **Contract ID:** 48-0806-530 **Primary County:** IOWA

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0200	2505-4008300	1,162.500	LF	25.00000	29,062.50	25.00000	29,062.50		
STEEL BEAM GUARDRAIL									
0210	2505-4008410	6.000	EACH	3,000.00000	18,000.00	3,000.00000	18,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0220	2505-4021010	6.000	EACH	275.00000	1,650.00	275.00000	1,650.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0230	2505-4021720	6.000	EACH	3,300.00000	19,800.00	3,300.00000	19,800.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0240	2505-6000111	25,295.000	LF	16.00000	404,720.00	16.00000	404,720.00		
HIGH TENSION CABLE GUARDRAIL									
0250	2505-6000121	27.000	EACH	3,000.00000	81,000.00	3,000.00000	81,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0260	2505-6765008	200.000	LF	16.00000	3,200.00	16.00000	3,200.00		
REMOVE AND REINSTALL HIGH TENSION CABLE GUARDRAIL									

Call Order: 154 **Contract ID:** 48-0806-530 **Primary County:** IOWA

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0261	2510-6745850	8,604.400	SY	15.85000	136,379.74	17.00000	146,274.80		
REMOVAL OF PAVEMENT									
0270	2520-3350010	1.000	EACH	8,200.00000	8,200.00	12,500.00000	12,500.00		
FIELD LABORATORY									
0280	2520-3350015	1.000	EACH	6,200.00000	6,200.00	8,500.00000	8,500.00		
FIELD OFFICE									
0290	2526-8285000	(1)	LS	10,000.00000	10,000.00	8,500.00000	8,500.00		
CONSTRUCTION SURVEY									
0300	2527-9263181	716.494	STA	5.00000	3,582.47	5.00000	3,582.47		
PAVEMENT MARKINGS REMOVED									
0310	2527-9263209	1,583.201	STA	52.95000	83,830.49	30.00000	47,496.03		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0320	2527-9263216	1,439.427	STA	90.00000	129,548.43	90.00000	129,548.43		
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									

Call Order: 154 **Contract ID:** 48-0806-530 **Primary County:** IOWA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0330 2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	7.440 STA	600.00000	4,464.00	600.00000	4,464.00		
0340 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,134.125 STA	20.00000	22,682.50	20.00000	22,682.50		
0350 2528-2518000 SAFETY CLOSURE	4.000 EACH	200.00000	800.00	200.00000	800.00		
0360 2528-8445110 TRAFFIC CONTROL	(1) LS	215,000.00000	215,000.00	220,000.00000	220,000.00		
0370 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	670.000 SY	289.00000	193,630.00	289.00000	193,630.00		
0380 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	59.000 EACH	225.00000	13,275.00	225.00000	13,275.00		
0390 2533-4980005 MOBILIZATION	(1) LS	514,250.00000	514,250.00	284,000.00000	284,000.00		

Call Order: 154 **Contract ID:** 48-0806-530 **Primary County:** IOWA

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0400 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,429.640 STA	17.50000	25,018.70	17.50000	25,018.70		
0410 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,548.800 GAL	0.25000	387.20	8.00000	12,390.40		
0420 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,500.00000	1,500.00	35,000.00000	35,000.00		
Section Totals:			$8,553,067.22		$9,091,225.96		

Call Order: 154 **Contract ID:** 48-0806-530 **Primary County:** IOWA

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADSIDE ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0430 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000	LF	2.87000	2,870.00	3.00000	3,000.00		
0440 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000	LF	3.90000	3,900.00	4.00000	4,000.00		
0450 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,000.000	LF	0.20000	400.00	0.50000	1,000.00		
Section Totals:				$7,170.00		$8,000.00		
Contract Item Totals				**$8,560,237.22**		**$9,099,225.96**		
Contract Time Totals								
Contract Grand Totals				**$8,560,237.22**		**$9,099,225.96**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155
Contract ID: 64-3302-097
Primary County: MARSHALL
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: INROADS, LLC.
Contract Period: Start Date: 06/15/26 95 Working Days

Project Information:

Project: NHSX-330-2(97)--3H-64
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: MARSHALL
Prj Awd Amt: $5,314,388.20
Route: IOWA 330
Location: Story Co Line to Melbourne (NB)

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **155**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/15/26 95 Working Days

Contract ID: 64-3302-097
Awarded Vendor: INROADS, LLC.

Primary County: MARSHALL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	$5,314,388.20	100.00%
2	MA225	MANATT'S, INC.	$5,429,922.22	102.17%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$6,246,868.23	117.55%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 64-3302-097 **Primary County:** MARSHALL

Letting Date: October 22, 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) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0010 2102-2625000 EMBANKMENT-IN-PLACE	59.400	CY	28.00000	1,663.20	28.00000	1,663.20	102.00000	6,058.80
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	95.400	CY	45.00000	4,293.00	45.00000	4,293.00	36.00000	3,434.40
0030 2102-2713090 EXCAVATION, CLASS 13, WASTE	134.700	CY	45.00000	6,061.50	30.00000	4,041.00	77.00000	10,371.90
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	8,801.200	TON	40.00000	352,048.00	33.00000	290,439.60	42.00000	369,650.40
0050 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	303.800	SY	79.00000	24,000.20	173.50000	52,709.30	72.00000	21,873.60
0060 2212-5070310 PATCHES, FULL-DEPTH REPAIR	1,400.000	SY	196.00000	274,400.00	196.00000	274,400.00	207.00000	289,800.00
0070 2212-5070330 PATCHES BY COUNT (REPAIR)	172.000	EACH	170.00000	29,240.00	170.00000	29,240.00	180.00000	30,960.00

Call Order: 155 **Contract ID:** 64-3302-097 **Primary County:** MARSHALL

Letting Date: October 22, 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) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	20,869.600	SY	2.30000	48,000.08	3.29000	68,660.98	4.75000	99,130.60
0090 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	19,498.600	TON	52.50000	1,023,676.50	53.35000	1,040,250.31	63.50000	1,238,161.10
0100 2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	19,498.600	TON	55.00000	1,072,423.00	60.35000	1,176,740.51	78.00000	1,520,890.80
0110 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	2,337.200	TON	590.00000	1,378,948.00	579.00000	1,353,238.80	591.00000	1,381,285.20
0120 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	8,500.00000	8,500.00	9,300.00000	9,300.00	22,000.00000	22,000.00
0130 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	38,997.200	EACH	1.00000	38,997.20	1.00000	38,997.20	1.00000	38,997.20

Call Order: 155 **Contract ID:** 64-3302-097 **Primary County:** MARSHALL

Letting Date: October 22, 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) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0140 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	38,997.200 EACH	1.00000	38,997.20	1.00000	38,997.20	1.00000	38,997.20
0150 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	674.100 GAL	7.00000	4,718.70	5.00000	3,370.50	9.00000	6,066.90
0160 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	56,418.020 EACH	1.00000	56,418.02	1.00000	56,418.02	1.00000	56,418.02
0170 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	173,780.530 SY	1.72000	298,902.51	1.72000	298,902.51	1.85000	321,493.98
0180 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	573.500 TON	547.00000	313,704.50	547.00000	313,704.50	576.00000	330,336.00
0190 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	1,800.00000	7,200.00	1,800.00000	7,200.00	2,300.00000	9,200.00

Call Order: 155 **Contract ID:** 64-3302-097 **Primary County:** MARSHALL

Letting Date: October 22, 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) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0200 2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	3.000 EACH	4,800.00000	14,400.00	4,800.00000	14,400.00	5,800.00000	17,400.00
0210 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	20.000 LF	150.00000	3,000.00	150.00000	3,000.00	380.00000	7,600.00
0220 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	5.000 LF	300.00000	1,500.00	300.00000	1,500.00	711.00000	3,555.00
0230 2499-6000100 CLEAN OUT PIPE CULVERT	381.000 LF	18.00000	6,858.00	18.00000	6,858.00	11.00000	4,191.00
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	797.000 LF	5.00000	3,985.00	5.00000	3,985.00	5.25000	4,184.25
0250 2505-4008300 STEEL BEAM GUARDRAIL	375.000 LF	23.00000	8,625.00	23.00000	8,625.00	25.00000	9,375.00
0260 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,200.00000	12,800.00

Call Order: 155 **Contract ID:** 64-3302-097 **Primary County:** MARSHALL

Letting Date: October 22, 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) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0270 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00	263.00000	1,052.00
0280 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,200.00000	12,800.00	3,200.00000	12,800.00	3,400.00000	13,600.00
0290 2510-6745850 REMOVAL OF PAVEMENT	142.600 SY	15.00000	2,139.00	15.00000	2,139.00	40.50000	5,775.30
0300 2526-8285000 CONSTRUCTION SURVEY	(1) LS	12,500.00000	12,500.00	23,000.00000	23,000.00	26,000.00000	26,000.00
0310 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	4,213.820 STA	18.00000	75,848.76	18.00000	75,848.76	19.00000	80,062.58
0320 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,404.610 STA	17.00000	23,878.37	17.00000	23,878.37	18.00000	25,282.98
0330 2528-8445110 TRAFFIC CONTROL	(1) LS	38,500.00000	38,500.00	30,500.00000	30,500.00	35,000.00000	35,000.00

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 64-3302-097 **Primary County:** MARSHALL

Letting Date: October 22, 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) MANATT'S, INC. Unit Price	(2) MANATT'S, INC. Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0340 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000	CDAY	125.00000	6,250.00	125.00000	6,250.00	132.00000	6,600.00
0350 2533-4980005 MOBILIZATION	(1)	LS	77,000.00000	77,000.00	111,000.00000	111,000.00	160,000.00000	160,000.00
0360 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,310.560	STA	16.00000	20,968.96	16.00000	20,968.96	17.00000	22,279.52
0370 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,420.500	GAL	7.00000	9,943.50	5.00000	7,102.50	9.00000	12,784.50
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	200.000	LF	5.00000	1,000.00	12.50000	2,500.00	21.00000	4,200.00
Section Totals:				$5,314,388.20		$5,429,922.22		$6,246,868.23
Contract Item Totals				**$5,314,388.20**		**$5,429,922.22**		**$6,246,868.23**
Contract Time Totals								
Contract Grand Totals				**$5,314,388.20**		**$5,429,922.22**		**6,246,868.23**

Call Order: 155 **Contract ID:** 64-3302-097 **Primary County:** MARSHALL

Letting Date: October 22, 2025

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 125 Working Days

Contract ID: 91-0352-497
Awarded Vendor: INROADS, LLC.

Primary County: WARREN
DBE Goal: 0.0%

Project Information:

Project: IMX-035-2(497)43--02-91
County: WARREN
Route: I-35
Location: Clarke Co to Clanton Creek Bridge (SB)
WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $3,578,250.81

Project: IMX-035-2(498)43--02-91
County: WARREN
Route: I-35
Location: Clarke Co to Clanton Creek Bridge (NB)
WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $3,440,747.46

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/04/26 125 Working Days

Contract ID: 91-0352-497
Awarded Vendor: INROADS, LLC.

Primary County: WARREN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	$7,018,998.27	100.00%
2	NO081	NORRIS ASPHALT PAVING CO., LC	$7,127,997.85	101.55%
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$7,313,440.90	104.19%
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$8,417,673.54	119.93%

12/18/2025 8:16 AM

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN

Letting Date: October 22, 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) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMX-035-2(497)43--02-91					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	10.900	MILE	1,700.00000	18,530.00	1,000.00000	10,900.00	2,500.00000	27,250.00
0020 2212-5070310 PATCHES, FULL-DEPTH REPAIR	716.000	SY	218.00000	156,088.00	218.00000	156,088.00	230.00000	164,680.00
0030 2212-5070330 PATCHES BY COUNT (REPAIR)	84.000	EACH	171.00000	14,364.00	171.00000	14,364.00	180.00000	15,120.00
0040 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	249,009.600	SY	1.30000	323,712.48	1.61000	400,905.46	1.25000	311,262.00
0050 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	17,447.000	TON	67.25000	1,173,310.75	64.88000	1,131,961.36	70.00000	1,221,290.00
0060 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	5,074.600	TON	64.55000	327,565.43	57.91000	293,870.09	60.00000	304,476.00
0070 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	304.500	TON	536.00000	163,212.00	543.60000	165,526.20	542.00000	165,039.00

IOWA | DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN

Letting Date: October 22, 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) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMX-035-2(497)43--02-91				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	1,395.800 TON	725.00000	1,011,955.00	730.11000	1,019,087.54	776.00000	1,083,140.80
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	7,800.00000	7,800.00	6,500.00000	6,500.00	10,500.00000	10,500.00
0100 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	39,020.300 EACH	1.00000	39,020.30	1.00000	39,020.30	1.00000	39,020.30
0110 2526-8285000 CONSTRUCTION SURVEY	(1) LS	12,500.00000	12,500.00	15,000.00000	15,000.00	10,500.00000	10,500.00
0120 2527-5000005 MOBILE REFLECTOMETER MEASUREMENTS	186,106.000 LF	0.03000	5,583.18	0.03000	5,583.18	0.05000	9,305.30
0130 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	1,554.420 STA	84.00000	130,571.28	84.00000	130,571.28	88.50000	137,566.17
0140 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,554.420 STA	22.00000	34,197.24	22.00000	34,197.24	23.00000	35,751.66

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) GRIMES ASPHALT AND PAVING CORPORATION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMX-035-2(497)43--02-91					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2528-8445110 TRAFFIC CONTROL	(1)	LS	47,000.00000	47,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
0160 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	200.00000	1,000.00	200.00000	1,000.00	210.00000	1,050.00
0170 2533-4980005 MOBILIZATION	(1)	LS	60,000.00000	60,000.00	86,300.00000	86,300.00	100,000.00000	100,000.00
0180 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,151.000	STA	11.25000	12,948.75	11.25000	12,948.75	12.00000	13,812.00
0190 2548-0000115 ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,247.600	GAL	24.00000	29,942.40	29.00000	36,180.40	3.50000	4,366.60
Section Totals:				$3,569,300.81		$3,620,003.80		$3,714,129.83

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN
Letting Date: October 22, 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) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0002 ROADSIDE ITEMS - IMX-035-2(497)43--02-91				**Cat Alt Set:**		**Cat Alt Member:**	
0200 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000 LF	3.10000	3,100.00	3.10000	3,100.00	3.25000	3,250.00
0210 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000 LF	4.85000	4,850.00	4.85000	4,850.00	5.25000	5,250.00
0220 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,000.000 LF	0.50000	1,000.00	0.50000	1,000.00	0.50000	1,000.00
Section Totals:			$8,950.00		$8,950.00		$9,500.00

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) INROADS, LLC. Unit Price	(1) Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - IMX-035-2(498)43--02-91					**Cat Alt Set:**		**Cat Alt Member:**	
0230 2212-0475095 CLEANING AND PREPARATION OF BASE	10.900	MILE	1,700.00000	18,530.00	1,000.00000	10,900.00	2,500.00000	27,250.00
0240 2212-5070310 PATCHES, FULL-DEPTH REPAIR	144.000	SY	218.00000	31,392.00	218.00000	31,392.00	230.00000	33,120.00
0250 2212-5070330 PATCHES BY COUNT (REPAIR)	18.000	EACH	171.00000	3,078.00	171.00000	3,078.00	180.00000	3,240.00
0260 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	259,992.500	SY	1.30000	337,990.25	1.58000	410,788.15	1.25000	324,990.63
0270 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	17,416.900	TON	67.25000	1,171,286.53	64.88000	1,130,008.47	70.00000	1,219,183.00
0280 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	5,086.000	TON	64.55000	328,301.30	57.91000	294,530.26	60.00000	305,160.00
0290 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	305.200	TON	536.00000	163,587.20	543.60000	165,906.72	542.00000	165,418.40

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN

Letting Date: October 22, 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) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0003 ROADWAY ITEMS - IMX-035-2(498)43--02-91					**Cat Alt Set:**		**Cat Alt Member:**	
0300 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	1,393.400	TON	725.00000	1,010,215.00	730.11000	1,017,335.27	776.00000	1,081,278.40
0310 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	7,800.00000	7,800.00	6,500.00000	6,500.00	10,500.00000	10,500.00
0320 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	38,937.200	EACH	1.00000	38,937.20	1.00000	38,937.20	1.00000	38,937.20
0330 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	12,500.00000	12,500.00	15,000.00000	15,000.00	10,500.00000	10,500.00
0340 2527-5000005 MOBILE REFLECTOMETER MEASUREMENTS	185,989.000	LF	0.03000	5,579.67	0.03000	5,579.67	0.05000	9,299.45
0350 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	1,553.860	STA	84.00000	130,524.24	84.00000	130,524.24	88.50000	137,516.61
0360 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,553.860	STA	22.00000	34,184.92	22.00000	34,184.92	23.00000	35,738.78

Contracts and Specifications Bureau

12/18/2025 8:16 AM

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN

Letting Date: October 22, 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) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0003	**ROADWAY ITEMS - IMX-035-2(498)43--02-91**						**Cat Alt Set:**		**Cat Alt Member:**
0370	2528-8445110	(1)	LS	45,000.00000	45,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
TRAFFIC CONTROL									
0380	2533-4980005	(1)	LS	50,000.00000	50,000.00	86,300.00000	86,300.00	100,000.00000	100,000.00
MOBILIZATION									
0390	2548-0000100	1,151.000	STA	11.25000	12,948.75	11.25000	12,948.75	12.00000	13,812.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0400	2548-0000115	1,247.600	GAL	24.00000	29,942.40	29.00000	36,180.40	3.50000	4,366.60
ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:					$3,431,797.46		$3,490,094.05		$3,580,311.07

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN

Letting Date: October 22, 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) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	(3) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(3) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount
SECTION: 0004 ROADSIDE - IMX-035-2(498)43--02-91				**Cat Alt Set:**		**Cat Alt Member:**	
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000 LF	3.10000	3,100.00	3.10000	3,100.00	3.25000	3,250.00
0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000 LF	4.85000	4,850.00	4.85000	4,850.00	5.25000	5,250.00
0430 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,000.000 LF	0.50000	1,000.00	0.50000	1,000.00	0.50000	1,000.00
Section Totals:			$8,950.00		$8,950.00		$9,500.00
Contract Item Totals			**$7,018,998.27**		**$7,127,997.85**		**$7,313,440.90**
Contract Time Totals							
Contract Grand Totals			**$7,018,998.27**		**$7,127,997.85**		**7,313,440.90**

( ) indicates item is bid as Lump Sum

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - IMX-035-2(497)43--02-91**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2212-0475095	10.900	MILE	750.00000	8,175.00				
CLEANING AND PREPARATION OF BASE									
0020	2212-5070310	716.000	SY	218.00000	156,088.00				
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	84.000	EACH	171.00000	14,364.00				
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	249,009.600	SY	2.47000	615,053.71				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0050	2303-0003380	17,447.000	TON	83.67000	1,459,790.49				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0060	2303-1031500	5,074.600	TON	68.13000	345,732.50				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0070	2303-1258283	304.500	TON	542.00000	165,039.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS - IMX-035-2(497)43--02-91**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2303-1264347	1,395.800	TON	726.00000	1,013,350.80				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0090	2303-6911000	(1)	LS	4,000.00000	4,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2317-7000120	39,020.300	EACH	1.00000	39,020.30				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2526-8285000	(1)	LS	15,000.00000	15,000.00				
CONSTRUCTION SURVEY									
0120	2527-5000005	186,106.000	LF	0.02000	3,722.12				
MOBILE REFLECTOMETER MEASUREMENTS									
0130	2527-9263216	1,554.420	STA	92.00000	143,006.64				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0140	2527-9270112	1,554.420	STA	20.00000	31,088.40				
GROOVES CUT FOR PAVEMENT MARKINGS									

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - IMX-035-2(497)43--02-91					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2528-8445110 TRAFFIC CONTROL	(1)	LS	72,800.00000	72,800.00				
0160 2529-2242304 CD JOINT ASSEMBLY	5.000	EACH	200.00000	1,000.00				
0170 2533-4980005 MOBILIZATION	(1)	LS	119,700.00000	119,700.00				
0180 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,151.000	STA	17.00000	19,567.00				
0190 2548-0000115 ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1,247.600	GAL	24.00000	29,942.40				
Section Totals:				$4,256,440.36				

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member			Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**ROADSIDE ITEMS - IMX-035-2(497)43--02-91**						**Cat Alt Set:**		**Cat Alt Member:**	
0200	2602-0000312		1,000.000	LF	3.10000	3,100.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.										
0210	2602-0000320		1,000.000	LF	4.85000	4,850.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.										
0220	2602-0000351		2,000.000	LF	0.50000	1,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE										
Section Totals:						$8,950.00				

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ROADWAY ITEMS - IMX-035-2(498)43--02-91**					**Cat Alt Set:**		**Cat Alt Member:**	
0230	2212-0475095	10.900	MILE	750.00000	8,175.00				
CLEANING AND PREPARATION OF BASE									
0240	2212-5070310	144.000	SY	218.00000	31,392.00				
PATCHES, FULL-DEPTH REPAIR									
0250	2212-5070330	18.000	EACH	171.00000	3,078.00				
PATCHES BY COUNT (REPAIR)									
0260	2214-5145150	259,992.500	SY	2.47000	642,181.48				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0270	2303-0003380	17,416.900	TON	83.67000	1,457,272.02				
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0280	2303-1031500	5,086.000	TON	68.13000	346,509.18				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0290	2303-1258283	305.200	TON	542.00000	165,418.40				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ROADWAY ITEMS - IMX-035-2(498)43--02-91**					**Cat Alt Set:**		**Cat Alt Member:**	
0300	2303-1264347	1,393.400	TON	726.00000	1,011,608.40				
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0310	2303-6911000	(1)	LS	4,000.00000	4,000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0320	2317-7000120	38,937.200	EACH	1.00000	38,937.20				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0330	2526-8285000	(1)	LS	15,000.00000	15,000.00				
CONSTRUCTION SURVEY									
0340	2527-5000005	185,989.000	LF	0.02000	3,719.78				
MOBILE REFLECTOMETER MEASUREMENTS									
0350	2527-9263216	1,553.860	STA	92.00000	142,955.12				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0360	2527-9270112	1,553.860	STA	20.00000	31,077.20				
GROOVES CUT FOR PAVEMENT MARKINGS									

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member			Quantity and Units		(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ROADWAY ITEMS - IMX-035-2(498)43--02-91**						**Cat Alt Set:**		**Cat Alt Member:**	
0370	2528-8445110		(1)	LS	72,800.00000	72,800.00				
TRAFFIC CONTROL										
0380	2533-4980005		(1)	LS	119,700.00000	119,700.00				
MOBILIZATION										
0390	2548-0000100		1,151.000	STA	17.00000	19,567.00				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE										
0400	2548-0000115		1,247.600	GAL	24.00000	29,942.40				
ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)										
	Section Totals:					$4,143,333.18				

Call Order: 156 **Contract ID:** 91-0352-497 **Primary County:** WARREN

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADSIDE - IMX-035-2(498)43--02-91					**Cat Alt Set:**		**Cat Alt Member:**
0410 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000 LF	3.10000	3,100.00				
0420 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000 LF	4.85000	4,850.00				
0430 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,000.000 LF	0.50000	1,000.00				
Section Totals:			$8,950.00				
Contract Item Totals			**$8,417,673.54**				
Contract Time Totals							
Contract Grand Totals			**$8,417,673.54**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **157**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/26 120 Working Days

Contract ID: 92-0782-009
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: HENRY, JEFFERSON, WASHINGTON
DBE Goal: 0.0%

Project Information:

Project: STP-078-2(009)--2C-92
County: WASHINGTON
Route: IOWA 78
Location: IA 1 in Brighton to WCL Wayland

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $5,034,660.28

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **157**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/26 120 Working Days

Contract ID: 92-0782-009
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: HENRY, JEFFERSON, WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$5,034,660.27	100.00%
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$5,287,909.52	105.03%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 92-0782-009 **Primary County:** HENRY, JEFFERSON, WASHINGTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**						**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850001	1.970	ACRE	3,500.00000	6,895.00	8,000.00000	15,760.00		
CLEARING AND GRUBBING									
0020	2101-0850002	31.900	UNIT	90.00000	2,871.00	50.00000	1,595.00		
CLEARING AND GRUBBING									
0030	2102-0425070	101.325	TON	27.60000	2,796.57	65.00000	6,586.13		
SPECIAL BACKFILL									
0040	2102-2625000	674.100	CY	16.32000	11,001.31	25.00000	16,852.50		
EMBANKMENT-IN-PLACE									
0050	2102-2713090	776.900	CY	108.79000	84,518.95	15.00000	11,653.50		
EXCAVATION, CLASS 13, WASTE									
0060	2121-7425020	442.465	TON	80.00000	35,397.20	83.66000	37,016.62		
GRANULAR SHOULDERS, TYPE B									
0070	2122-5500060	3,431.600	SY	65.23000	223,843.27	35.61000	122,199.28		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									

Call Order: 157 **Contract ID:** 92-0782-009 **Primary County:** HENRY, JEFFERSON, WASHINGTON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity	Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0080 2122-5500080 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.	479.800	SY	65.54000	31,446.09	56.30000	27,012.74		
0090 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	378.500	SY	164.51000	62,267.04	63.49000	24,030.97		
0100 2125-2225050 RESHAPING DITCHES	42.500	STA	600.00000	25,500.00	1,000.00000	42,500.00		
0110 2212-5070310 PATCHES, FULL-DEPTH REPAIR	375.000	SY	165.00000	61,875.00	95.00000	35,625.00		
0120 2212-5070330 PATCHES BY COUNT (REPAIR)	8.000	EACH	500.00000	4,000.00	1,000.00000	8,000.00		
0130 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4,044.300	CY	20.87000	84,404.54	32.22000	130,307.35		
0140 2213-8201050 BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE	28,733.100	SY	25.08000	720,626.15	24.23000	696,203.01		

Call Order: 157 **Contract ID:** 92-0782-009 **Primary County:** HENRY, JEFFERSON, WASHINGTON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0150 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	147,719.000	SY	1.00000	147,719.00	1.10000	162,490.90		
0160 2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	877.900	STA	7.51000	6,593.03	14.15000	12,422.29		
0170 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	13,658.265	TON	48.80000	666,523.33	53.38000	729,078.19		
0180 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	13,658.265	TON	48.80000	666,523.33	53.68000	733,175.67		
0190 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,638.992	TON	525.00000	860,470.80	530.00000	868,665.76		
0200 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	6,500.00000	6,500.00	5,000.00000	5,000.00		

Call Order: 157 **Contract ID:** 92-0782-009 **Primary County:** HENRY, JEFFERSON, WASHINGTON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0210 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	27,316.530 EACH	1.00000	27,316.53	1.00000	27,316.53		
0220 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	27,316.530 EACH	1.00000	27,316.53	1.00000	27,316.53		
0230 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	139.531 TON	40.00000	5,581.24	45.00000	6,278.90		
0240 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	28,326.720 EACH	1.00000	28,326.72	1.00000	28,326.72		
0250 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	94.000 CY	275.00000	25,850.00	300.00000	28,200.00		

Call Order: 157 **Contract ID:** 92-0782-009 **Primary County:** HENRY, JEFFERSON, WASHINGTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	678.000 LF	100.00000	67,800.00	120.00000	81,360.00		
0270 2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	72.000 LF	215.00000	15,480.00	150.00000	10,800.00		
0280 2417-0225018 APRONS, METAL, 18 IN. DIA.	2.000 EACH	460.00000	920.00	500.00000	1,000.00		
0290 2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	560.00000	1,120.00	680.00000	1,360.00		
0300 2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	40.000 LF	42.00000	1,680.00	55.00000	2,200.00		
0310 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	86.000 LF	49.00000	4,214.00	65.00000	5,590.00		

Call Order: 157 **Contract ID:** 92-0782-009 **Primary County:** HENRY, JEFFERSON, WASHINGTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0320 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	29,960.000 LF	7.95000	238,182.00	7.95000	238,182.00		
0330 2502-8221306 SUBDRAIN OUTLET, DR-306	120.000 EACH	400.00000	48,000.00	400.00000	48,000.00		
0340 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	126.000 LF	25.00000	3,150.00	50.00000	6,300.00		
0350 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	362.000 LF	15.00000	5,430.00	15.00000	5,430.00		
0360 2505-4008300 STEEL BEAM GUARDRAIL	87.500 LF	25.00000	2,187.50	25.00000	2,187.50		
0370 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	2,650.00000	10,600.00	2,650.00000	10,600.00		

Call Order: 157 **Contract ID:** 92-0782-009 **Primary County:** HENRY, JEFFERSON, WASHINGTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0380	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0390	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									
0400	2510-6745850	251.200	SY	15.00000	3,768.00	20.00000	5,024.00		
REMOVAL OF PAVEMENT									
0410	2520-0005010	1.000	EACH	6,500.00000	6,500.00	12,000.00000	12,000.00		
POP-UP NETWORK DEVICE									
0420	2526-8285000	(1)	LS	21,700.00000	21,700.00	25,000.00000	25,000.00		
CONSTRUCTION SURVEY									
0430	2527-9263181	61.410	STA	100.00000	6,141.00	100.00000	6,141.00		
PAVEMENT MARKINGS REMOVED									
0440	2527-9263209	6,179.150	STA	16.00000	98,866.40	16.00000	98,866.40		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Call Order: 157 **Contract ID:** 92-0782-009 **Primary County:** HENRY, JEFFERSON, WASHINGTON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:
0450 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	23.700	STA	185.00000	4,384.50	185.00000	4,384.50		
0460 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	965.920	STA	16.00000	15,454.72	16.00000	15,454.72		
0470 2528-2518000 SAFETY CLOSURE	2.000	EACH	175.00000	350.00	175.00000	350.00		
0480 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,591.100	LF	18.00000	28,639.80	18.00000	28,639.80		
0490 2528-8400256 TEMPORARY TRAFFIC SIGNALS	6.000	EACH	3,000.00000	18,000.00	3,000.00000	18,000.00		
0500 2528-8445110 TRAFFIC CONTROL	(1)	LS	22,500.00000	22,500.00	78,000.00000	78,000.00		
0510 2528-8445113 FLAGGERS	250.000	EACH	575.00000	143,750.00	575.00000	143,750.00		

Tabulation of Construction and Material Bids

Call Order: 157 **Contract ID:** 92-0782-009 **Primary County:** HENRY, JEFFERSON, WASHINGTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0520 2528-8445115 PILOT CARS	115.000	EACH	865.00000	99,475.00	865.00000	99,475.00		
0530 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	720.000	CDAY	45.00000	32,400.00	45.00000	32,400.00		
0540 2529-8174010 SUBBASE (PATCHES)	375.000	SY	50.00000	18,750.00	125.00000	46,875.00		
0550 2533-4980005 MOBILIZATION	(1)	LS	137,345.00000	137,345.00	290,000.00000	290,000.00		
0560 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	858.370	STA	17.00000	14,592.29	17.00000	14,592.29		
0570 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	930.000	GAL	10.00000	9,300.00	6.50000	6,045.00		
0580 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	429.190	STA	17.00000	7,296.23	17.00000	7,296.23		

Call Order: 157

Contract ID: 92-0782-009

Primary County: HENRY, JEFFERSON, WASHINGTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0590 2548-0000315 ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)	465.000 GAL	24.00000	11,160.00	24.00000	11,160.00		
0600 2551-0000110 TEMP CRASH CUSHION	14.000 EACH	900.00000	12,600.00	900.00000	12,600.00		
Section Totals:			$4,950,299.07		$5,185,077.03		

Call Order: 157 **Contract ID:** 92-0782-009 **Primary County:** HENRY, JEFFERSON, WASHINGTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items					**Cat Alt Set:**		**Cat Alt Member:**	
0610 2507-3250005 ENGINEERING FABRIC	1,387.400	SY	3.00000	4,162.20	3.85000	5,341.49		
0620 2507-6800061 REVETMENT, CLASS E	850.100	TON	62.00000	52,706.20	70.00000	59,507.00		
0630 2507-8029000 EROSION STONE	393.600	TON	48.00000	18,892.80	65.00000	25,584.00		
0640 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000	LF	2.65000	2,650.00	3.65000	3,650.00		
0650 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000	LF	3.75000	3,750.00	5.95000	5,950.00		
0660 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,000.000	LF	0.20000	400.00	0.50000	1,000.00		
0670 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00	600.00000	600.00		

Call Order: 157 **Contract ID:** 92-0782-009 **Primary County:** HENRY, JEFFERSON, WASHINGTON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member			Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002	**Roadside Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0680	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					$84,361.20		$102,832.49		
Contract Item Totals					**$5,034,660.27**		**$5,287,909.52**		
Contract Time Totals									
Contract Grand Totals					**$5,034,660.27**		**$5,287,909.52**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/26 70 Working Days

Contract ID: 98-0358-054
Awarded Vendor: ULLAND BROTHERS, INC.

Primary County: WORTH
DBE Goal: 0.0%

Project Information:

Project: IMX-035-8(054)211--02-98
County: WORTH
Route: I-35
Location: 435th St to 2.0 mi N of Co Rd 105

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $3,693,969.41

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **158**
Contract ID: 98-0358-054
Primary County: WORTH
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: ULLAND BROTHERS, INC.
Contract Period: Start Date: 07/06/26 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UL020	ULLAND BROTHERS, INC.	$3,693,969.41	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$3,710,941.25	100.46%
3	HE020	HEARTLAND ASPHALT, INC.	$4,017,953.98	108.77%
4	IN122	INROADS, LLC.	$4,299,562.34	116.39%
5	CE351	CENTRAL SPECIALTIES INC.	$4,983,584.77	134.91%
6	HE400	HENNINGSEN CONSTRUCTION, INC.	$5,605,382.68	151.74%

12/18/2025 8:16 AM

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 98-0358-054 **Primary County:** WORTH

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ULLAND BROTHERS, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HEARTLAND ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	8.900 MILE	3,352.03000	29,833.07	400.00000	3,560.00	100.00000	890.00
0020 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	191,234.800 SY	1.15000	219,920.02	1.27000	242,868.20	1.51000	288,764.55
0030 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	14,506.400 TON	36.00000	522,230.40	38.16000	553,564.22	44.80000	649,886.72
0040 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	3,363.400 TON	33.50000	112,673.90	36.63000	123,201.34	32.47000	109,209.60
0050 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	21,952.900 TON	31.50000	691,516.35	29.90000	656,391.71	34.50000	757,375.05
0060 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	201.800 TON	590.00000	119,062.00	540.00000	108,972.00	648.00000	130,766.40

Call Order: 158 **Contract ID:** 98-0358-054 **Primary County:** WORTH

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ULLAND BROTHERS, INC. Unit Price	(1) ULLAND BROTHERS, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0070 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	1,317.200	TON	614.30000	809,155.96	585.00000	770,562.00	613.00000	807,443.60
0080 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	1,160.500	TON	594.30000	689,685.15	680.00000	789,140.00	731.00000	848,325.50
0090 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1)	LS	1,500.00000	1,500.00	3,000.00000	3,000.00	4,965.00000	4,965.00
0100 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	12,910.850	EACH	1.00000	12,910.85	1.00000	12,910.85	1.00000	12,910.85
0110 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	12,910.850	EACH	1.00000	12,910.85	1.00000	12,910.85	1.00000	12,910.85

Call Order: 158 **Contract ID:** 98-0358-054 **Primary County:** WORTH

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ULLAND BROTHERS, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HEARTLAND ASPHALT, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:	
0120 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	32,388.780	EACH	1.00000	32,388.78	1.00000	32,388.78	1.00000	32,388.78
0130 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1,390.000	LF	20.00000	27,800.00	10.00000	13,900.00	20.00000	27,800.00
0140 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,000.000	LF	28.00000	28,000.00	25.00000	25,000.00	28.00000	28,000.00
0150 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	8.000	EACH	3,000.00000	24,000.00	5,000.00000	40,000.00	3,000.00000	24,000.00
0160 2520-3350015 FIELD OFFICE	1.000	EACH	8,870.00000	8,870.00	6,000.00000	6,000.00	4,700.00000	4,700.00
0170 2527-5000005 MOBILE REFLECTOMETER MEASUREMENTS	135,777.000	LF	0.02000	2,715.54	0.02000	2,715.54	0.02000	2,715.54
0180 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	678.810	STA	30.00000	20,364.30	30.00000	20,364.30	30.00000	20,364.30

Call Order: 158 **Contract ID:** 98-0358-054 **Primary County:** WORTH

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) ULLAND BROTHERS, INC. Unit Price	(1) Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:
0190 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	1,182.840	STA	90.00000	106,455.60	90.00000	106,455.60	90.00000	106,455.60
0200 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,182.840	STA	16.00000	18,925.44	16.00000	18,925.44	16.00000	18,925.44
0210 2528-2518000 SAFETY CLOSURE	5.000	EACH	250.00000	1,250.00	250.00000	1,250.00	250.00000	1,250.00
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	41,000.00000	41,000.00	45,000.00000	45,000.00	43,750.00000	43,750.00
0230 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000	CDAY	125.00000	6,250.00	125.00000	6,250.00	125.00000	6,250.00
0240 2533-4980005 MOBILIZATION	(1)	LS	114,000.00000	114,000.00	76,434.22000	76,434.22	38,730.00000	38,730.00
0250 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	765.000	STA	19.00000	14,535.00	19.00000	14,535.00	19.00000	14,535.00

Call Order: 158 **Contract ID:** 98-0358-054 **Primary County:** WORTH

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ULLAND BROTHERS, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) HEARTLAND ASPHALT, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0260 2548-0000115 ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	828.800 GAL	24.00000	19,891.20	24.00000	19,891.20	24.00000	19,891.20
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000 LF	4.00000	2,000.00	4.00000	2,000.00	4.00000	2,000.00
0280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000 LF	6.25000	3,125.00	5.00000	2,500.00	5.00000	2,500.00
0290 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,000.000 LF	1.00000	1,000.00	0.25000	250.00	0.25000	250.00
Section Totals:			$3,693,969.41		$3,710,941.25		$4,017,953.98
Contract Item Totals			**$3,693,969.41**		**$3,710,941.25**		**$4,017,953.98**
Contract Time Totals							
Contract Grand Totals			**$3,693,969.41**		**$3,710,941.25**		**4,017,953.98**

( ) indicates item is bid as Lump Sum

Call Order: 158 **Contract ID:** 98-0358-054 **Primary County:** WORTH

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC.		(5) CENTRAL SPECIALTIES INC.		(6) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	8.900 MILE	500.00000	4,450.00	475.00000	4,227.50	750.00000	6,675.00
0020 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	191,234.800 SY	1.54000	294,501.59	2.18000	416,891.86	3.00000	573,704.40
0030 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	14,506.400 TON	49.12000	712,554.37	63.50000	921,156.40	62.96000	913,322.94
0040 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	3,363.400 TON	37.52000	126,194.77	48.60000	163,461.24	74.80000	251,582.32
0050 2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	21,952.900 TON	37.50000	823,233.75	40.90000	897,873.61	61.71000	1,354,713.46
0060 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	201.800 TON	604.20000	121,927.56	592.80000	119,627.04	605.00000	122,089.00

Call Order: 158 **Contract ID:** 98-0358-054 **Primary County:** WORTH

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) INROADS, LLC.		(5) CENTRAL SPECIALTIES INC.		(6) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ROADWAY ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0070	2303-1258285	1,317.200	TON	624.20000	822,196.24	612.80000	807,180.16	625.00000	823,250.00
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC									
0080	2303-1264347	1,160.500	TON	753.00000	873,856.50	742.80000	862,019.40	726.00000	842,523.00
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0090	2303-6911000	(1)	LS	8,500.00000	8,500.00	4,000.00000	4,000.00	5,000.00000	5,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	12,910.850	EACH	1.00000	12,910.85	1.00000	12,910.85	1.00000	12,910.85
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	12,910.850	EACH	1.00000	12,910.85	1.00000	12,910.85	1.00000	12,910.85
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 98-0358-054 **Primary County:** WORTH

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	(6) HENNINGSEN CONSTRUCTION, INC. Unit Price	(6) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0120 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	32,388.780 EACH	1.00000	32,388.78	1.00000	32,388.78	1.00000	32,388.78
0130 2505-4008130 REMOVAL OF CABLE GUARDRAIL	1,390.000 LF	20.00000	27,800.00	20.00000	27,800.00	20.00000	27,800.00
0140 2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,000.000 LF	28.00000	28,000.00	28.00000	28,000.00	28.00000	28,000.00
0150 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	8.000 EACH	3,000.00000	24,000.00	3,000.00000	24,000.00	3,000.00000	24,000.00
0160 2520-3350015 FIELD OFFICE	1.000 EACH	4,000.00000	4,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
0170 2527-5000005 MOBILE REFLECTOMETER MEASUREMENTS	135,777.000 LF	0.02000	2,715.54	0.02000	2,715.54	0.02000	2,715.54
0180 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	678.810 STA	30.00000	20,364.30	30.00000	20,364.30	30.00000	20,364.30

Call Order: 158 **Contract ID:** 98-0358-054 **Primary County:** WORTH

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	(6) HENNINGSEN CONSTRUCTION, INC. Unit Price	(6) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0190 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	1,182.840	STA	90.00000	106,455.60	90.00000	106,455.60	90.00000	106,455.60
0200 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,182.840	STA	16.00000	18,925.44	16.00000	18,925.44	16.00000	18,925.44
0210 2528-2518000 SAFETY CLOSURE	5.000	EACH	250.00000	1,250.00	250.00000	1,250.00	250.00000	1,250.00
0220 2528-8445110 TRAFFIC CONTROL	(1)	LS	45,000.00000	45,000.00	41,000.00000	41,000.00	134,000.00000	134,000.00
0230 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000	CDAY	125.00000	6,250.00	125.00000	6,250.00	125.00000	6,250.00
0240 2533-4980005 MOBILIZATION	(1)	LS	130,000.00000	130,000.00	392,750.00000	392,750.00	234,000.00000	234,000.00
0250 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	765.000	STA	19.00000	14,535.00	19.00000	14,535.00	19.00000	14,535.00

Call Order: 158 **Contract ID:** 98-0358-054 **Primary County:** WORTH

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) INROADS, LLC. Unit Price	(4) INROADS, LLC. Ext Amount	(5) CENTRAL SPECIALTIES INC. Unit Price	(5) CENTRAL SPECIALTIES INC. Ext Amount	(6) HENNINGSEN CONSTRUCTION, INC. Unit Price	(6) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0260 2548-0000115 ENGINEERED EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	828.800 GAL	24.00000	19,891.20	24.00000	19,891.20	24.00000	19,891.20
0270 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000 LF	4.00000	2,000.00	5.00000	2,500.00	4.00000	2,000.00
0280 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000 LF	5.00000	2,500.00	5.00000	2,500.00	6.25000	3,125.00
0290 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,000.000 LF	0.25000	250.00	5.00000	5,000.00	1.00000	1,000.00
Section Totals:			$4,299,562.34		$4,983,584.77		$5,605,382.68
Contract Item Totals			**$4,299,562.34**		**$4,983,584.77**		**$5,605,382.68**
Contract Time Totals							
Contract Grand Totals			**$4,299,562.34**		**$4,983,584.77**		**5,605,382.68**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Contract ID: 92-C092-133
Primary County: WASHINGTON
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PELLING, L.L. CO., INC.
Contract Period: Start Date: 08/24/26 10 Working Days

Project Information:

Project: FM-C092(133)--55-92
WorkType: SEAL COAT
County: WASHINGTON
Prj Awd Amt: $334,121.00
Route: 110TH STREET
Location: On 110th Street, from Juniper Avenue E to IA 1

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **201**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 10 Working Days

Contract ID: 92-C092-133

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

Primary County: WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$334,121.00	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$409,527.88	122.57%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$415,726.68	124.42%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 92-C092-133 **Primary County:** WASHINGTON

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PELLING, L.L. CO., INC.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2210-0476000 PRIMER BITUMEN FOR MACADAM STONE BASE	10,472.000	GAL	3.80000	39,793.60	5.04400	52,820.77	7.00000	73,304.00
0020 2307-0025009 AGGREGATE, COVER	2,304.000	TON	53.15000	122,457.60	46.78300	107,788.03	35.00000	80,640.00
0030 2307-0600450 BINDER BITUMEN, MC-3000 OR CRS-2	41,889.000	GAL	3.20000	134,044.80	3.68400	154,319.08	4.12000	172,582.68
0040 2528-2518000 SAFETY CLOSURE	8.000	EACH	200.00000	1,600.00	200.00000	1,600.00	150.00000	1,200.00
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	33,000.00000	33,000.00	25,000.00000	25,000.00
0060 2533-4980005 MOBILIZATION	(1)	LS	31,225.00000	31,225.00	60,000.00000	60,000.00	63,000.00000	63,000.00
Section Totals:				$334,121.00		$409,527.88		$415,726.68
Contract Item Totals				**$334,121.00**		**$409,527.88**		**$415,726.68**

Call Order: 201 **Contract ID:** 92-C092-133 **Primary County:** WASHINGTON

Letting Date: October 22, 2025

Contract Time Totals			
Contract Grand Totals	**$334,121.00**	**$409,527.88**	**415,726.68**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Contract ID: 76-0033-075
Primary County: POCAHONTAS
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 08/31/26 40 Working Days

Project Information:

Project: BRF-003-3(75)--38-76
WorkType: PRECAST RCB CULVERT
County: POCAHONTAS
Prj Awd Amt: $965,603.20
Route: IOWA 3
Location: Drainage Ditch 5.0 mi W of IA 4

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 40 Working Days

Contract ID: 76-0033-075
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: POCAHONTAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$965,603.20	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	$1,121,474.41	116.14%
3	PR268	PROGRESSIVE STRUCTURES, LLC	$1,149,543.20	119.05%
4	MI321	MIDWEST CONTRACTING, LLC	$1,234,986.75	127.90%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0326; Twin 10' x 12' x 108'-11 Precast Concrete Box Culvert					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	12,000.00000	12,000.00	12,500.00000	12,500.00	38,000.00000	38,000.00
0020 2402-2720000 EXCAVATION, CLASS 20	1,858.000	CY	13.00000	24,154.00	12.00000	22,296.00	19.00000	35,302.00
0030 2402-3825025 GRANULAR MATERIAL FOR BLANKET	183.000	CY	72.00000	13,176.00	70.00000	12,810.00	120.00000	21,960.00
0040 2415-2111012 PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.	204.000	LF	1,410.00000	287,640.00	1,600.00000	326,400.00	1,475.00000	300,900.00
0050 2415-2201012 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 12 FT.	4.000	EACH	42,810.00000	171,240.00	50,000.00000	200,000.00	47,500.00000	190,000.00
0060 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,800.00000	6,800.00	6,000.00000	6,000.00	7,800.00000	7,800.00
0070 2533-4980005 MOBILIZATION	(1)	LS	34,000.00000	34,000.00	50,000.00000	50,000.00	67,000.00000	67,000.00

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0326; Twin 10' x 12' x 108'-11 Precast Concrete Box Culvert		**Cat Alt Set:**			**Cat Alt Member:**		
0080 2599-9999010 ('LUMP SUM' ITEM) SETTLEMENT MONITORING	(1) LS	3,000.00000	3,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
Section Totals:			$552,010.00		$635,006.00		$665,962.00

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**		**Cat Alt Member:**
0090 2101-0850001 CLEARING AND GRUBBING	1.330	ACRE	1,250.00000	1,662.50	5,000.00000	6,650.00	3,600.00000	4,788.00
0100 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	2,155.000	CY	18.00000	38,790.00	30.00000	64,650.00	21.00000	45,255.00
0110 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,404.000	CY	9.50000	13,338.00	7.00000	9,828.00	11.00000	15,444.00
0120 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	75.00000	375.00	30.00000	150.00	36.00000	180.00
0130 2102-4560000 LOCATING TILE LINES	7.000	STA	325.00000	2,275.00	300.00000	2,100.00	250.00000	1,750.00
0140 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,344.000	CY	7.50000	10,080.00	15.00000	20,160.00	11.00000	14,784.00
0150 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3,233.000	CY	3.00000	9,699.00	3.00000	9,699.00	3.00000	9,699.00

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount
SECTION: 0002	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0160	2121-7425010	137.200	TON	32.00000	4,390.40	40.00000	5,488.00	50.00000	6,860.00
GRANULAR SHOULDERS, TYPE A									
0170	2123-7450000	7.000	STA	300.00000	2,100.00	300.00000	2,100.00	725.00000	5,075.00
SHOULDER CONSTRUCTION, EARTH									
0180	2212-0475095	0.100	MILE	5,000.00000	500.00	35,000.00000	3,500.00	10,000.00000	1,000.00
CLEANING AND PREPARATION OF BASE									
0190	2214-5145150	622.200	SY	12.00000	7,466.40	12.00000	7,466.40	12.00000	7,466.40
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0200	2303-1043503	89.200	TON	500.00000	44,600.00	500.00000	44,600.00	500.00000	44,600.00
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0210	2303-1258284	5.400	TON	1,500.00000	8,100.00	1,500.00000	8,100.00	1,500.00000	8,100.00
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0220	2315-8275025	123.300	TON	35.00000	4,315.50	40.00000	4,932.00	42.00000	5,178.60
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:
0230 2402-0425040 FLOODED BACKFILL	193.100	CY	53.00000	10,234.30	70.00000	13,517.00	88.00000	16,992.80
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	277.800	LF	10.00000	2,778.00	15.00000	4,167.00	7.50000	2,083.50
0250 2506-4984000 FLOWABLE MORTAR	220.600	CY	205.00000	45,223.00	250.00000	55,150.00	335.00000	73,901.00
0260 2527-9263181 PAVEMENT MARKINGS REMOVED	24.720	STA	100.00000	2,472.00	83.00000	2,051.76	100.00000	2,472.00
0270 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	24.720	STA	90.00000	2,224.80	90.00000	2,224.80	90.00000	2,224.80
0280 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	6.650	STA	200.00000	1,330.00	115.00000	764.75	200.00000	1,330.00
0290 2528-2518000 SAFETY CLOSURE	8.000	EACH	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0300 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	380.000	LF	22.00000	8,360.00	27.00000	10,260.00	22.00000	8,360.00
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	3,000.00000	6,000.00	3,200.00000	6,400.00	3,000.00000	6,000.00
0320 2528-8445110 TRAFFIC CONTROL	(1)	LS	9,400.00000	9,400.00	6,000.00000	6,000.00	6,000.00000	6,000.00
0330 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,000.00000	4,000.00	500.00000	2,000.00	1,000.00000	4,000.00
Section Totals:				$240,913.90		$293,158.71		$294,744.10

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount
SECTION: 0003	**ROADWAY - Drainage Structure Items**						**Cat Alt Set:**		**Cat Alt Member:**
0331	2402-0425040	39.500	CY	53.00000	2,093.50	70.00000	2,765.00	88.00000	3,476.00
FLOODED BACKFILL									
0332	2402-2720100	1,408.600	CY	8.00000	11,268.80	12.00000	16,903.20	11.00000	15,494.60
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0333	2416-0100024	8.000	EACH	1,600.00000	12,800.00	1,200.00000	9,600.00	1,052.00000	8,416.00
APRONS, CONCRETE, 24 IN. DIA.									
0334	2416-1180024	510.000	LF	82.00000	41,820.00	100.00000	51,000.00	88.00000	44,880.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
Section Totals:					$67,982.30		$80,268.20		$72,266.60

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	Ext Amount
SECTION: 0004 Roadside Items						Cat Alt Set:		Cat Alt Member:
0340 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	205.000	CY	8.00000	1,640.00	12.00000	2,460.00	14.50000	2,972.50
0350 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	28,000.00000	28,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
0360 2507-3250005 ENGINEERING FABRIC	643.500	SY	4.00000	2,574.00	3.00000	1,930.50	6.00000	3,861.00
0370 2507-6800061 REVETMENT, CLASS E	403.000	TON	56.00000	22,568.00	60.00000	24,180.00	74.00000	29,822.00
0380 2601-2634100 MULCHING	1.000	ACRE	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
0400 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	75.000	SQ	15.00000	1,125.00	15.00000	1,125.00	15.00000	1,125.00

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) Ext Amount	(2) REILLY CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) PROGRESSIVE STRUCTURES, LLC Unit Price	(3) Ext Amount
SECTION: 0004 Roadside Items				Cat Alt Set:		Cat Alt Member:	
0410 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	29.000 SQ	20.00000	580.00	20.00000	580.00	20.00000	580.00
0420 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	250.00000	250.00	250.00000	250.00	250.00000	250.00
0430 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	20.800 MGAL	75.00000	1,560.00	75.00000	1,560.00	75.00000	1,560.00
0440 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0450 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	400.000 LF	66.00000	26,400.00	64.89000	25,956.00	66.00000	26,400.00
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	950.000 LF	3.50000	3,325.00	3.50000	3,325.00	3.50000	3,325.00

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) PETERSON CONTRACTORS INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadside Items**						**Cat Alt Set:**		**Cat Alt Member:**
0470	2602-0000320	950.000	LF	4.50000	4,275.00	4.50000	4,275.00	4.50000	4,275.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0480	2602-0000351	2,360.000	LF	0.50000	1,180.00	0.50000	1,180.00	0.50000	1,180.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0490	2602-0000362	230.000	LF	4.00000	920.00	4.00000	920.00	4.00000	920.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0500	2602-0000370	230.000	LF	5.00000	1,150.00	5.00000	1,150.00	5.00000	1,150.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0510	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0520	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:					$104,697.00		$113,041.50		$116,570.50

Call Order: 301

Contract ID: 76-0033-075

Primary County: POCAHONTAS

Letting Date: October 22, 2025

Contract Item Totals	**$965,603.20**	**$1,121,474.41**	**$1,149,543.20**
Contract Time Totals			
Contract Grand Totals	**$965,603.20**	**$1,121,474.41**	**1,149,543.20**

( ) indicates item is bid as Lump Sum

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	(4) MIDWEST CONTRACTING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0326; Twin 10' x 12' x 108'-11 Precast Concrete Box Culvert					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	27,500.00000	27,500.00				
0020 2402-2720000 EXCAVATION, CLASS 20	1,858.000	CY	12.00000	22,296.00				
0030 2402-3825025 GRANULAR MATERIAL FOR BLANKET	183.000	CY	76.00000	13,908.00				
0040 2415-2111012 PRECAST CONCRETE BOX CULVERT, 10 FT. X 12 FT.	204.000	LF	2,025.00000	413,100.00				
0050 2415-2201012 PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 10 FT. X 12 FT.	4.000	EACH	52,500.00000	210,000.00				
0060 2526-8285000 CONSTRUCTION SURVEY	(1)	LS	6,800.00000	6,800.00				
0070 2533-4980005 MOBILIZATION	(1)	LS	95,000.00000	95,000.00				

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST CONTRACTING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Design No. 0326; Twin 10' x 12' x 108'-11 Precast Concrete Box Culvert				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2599-9999010 ('LUMP SUM' ITEM) SETTLEMENT MONITORING	(1) LS	3,000.00000	3,000.00				
Section Totals:			$791,604.00				

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						**Cat Alt Set:**	**Cat Alt Member:**	
0090 2101-0850001 CLEARING AND GRUBBING	1.330	ACRE	2,000.00000	2,660.00				
0100 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	2,155.000	CY	24.00000	51,720.00				
0110 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,404.000	CY	12.00000	16,848.00				
0120 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000	CY	25.00000	125.00				
0130 2102-4560000 LOCATING TILE LINES	7.000	STA	150.00000	1,050.00				
0140 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,344.000	CY	9.85000	13,238.40				
0150 2107-0875100 COMPACTION WITH MOISTURE CONTROL	3,233.000	CY	3.25000	10,507.25				

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MIDWEST CONTRACTING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Roadway Items**					**Cat Alt Set:**		**Cat Alt Member:**	
0160	2121-7425010	137.200	TON	44.00000	6,036.80				
GRANULAR SHOULDERS, TYPE A									
0170	2123-7450000	7.000	STA	425.00000	2,975.00				
SHOULDER CONSTRUCTION, EARTH									
0180	2212-0475095	0.100	MILE	2,500.00000	250.00				
CLEANING AND PREPARATION OF BASE									
0190	2214-5145150	622.200	SY	12.00000	7,466.40				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0200	2303-1043503	89.200	TON	500.00000	44,600.00				
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0210	2303-1258284	5.400	TON	1,500.00000	8,100.00				
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0220	2315-8275025	123.300	TON	44.00000	5,425.20				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	(4) MIDWEST CONTRACTING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0230 2402-0425040 FLOODED BACKFILL	193.100	CY	84.00000	16,220.40				
0240 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	277.800	LF	12.00000	3,333.60				
0250 2506-4984000 FLOWABLE MORTAR	220.600	CY	225.00000	49,635.00				
0260 2527-9263181 PAVEMENT MARKINGS REMOVED	24.720	STA	100.00000	2,472.00				
0270 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	24.720	STA	90.00000	2,224.80				
0280 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	6.650	STA	200.00000	1,330.00				
0290 2528-2518000 SAFETY CLOSURE	8.000	EACH	150.00000	1,200.00				

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0300 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	380.000	LF	22.00000	8,360.00				
0310 2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000	EACH	3,000.00000	6,000.00				
0320 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,900.00000	5,900.00				
0330 2551-0000110 TEMP CRASH CUSHION	4.000	EACH	1,000.00000	4,000.00				
Section Totals:				$271,677.85				

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MIDWEST CONTRACTING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	**ROADWAY - Drainage Structure Items**						**Cat Alt Set:**		**Cat Alt Member:**
0331	2402-0425040	39.500	CY	84.00000	3,318.00				
FLOODED BACKFILL									
0332	2402-2720100	1,408.600	CY	9.00000	12,677.40				
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0333	2416-0100024	8.000	EACH	1,050.00000	8,400.00				
APRONS, CONCRETE, 24 IN. DIA.									
0334	2416-1180024	510.000	LF	145.00000	73,950.00				
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
Section Totals:					$98,345.40				

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	(4) MIDWEST CONTRACTING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items					**Cat Alt Set:**		**Cat Alt Member:**	
0340 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	205.000	CY	8.00000	1,640.00				
0350 2418-0000010 TEMPORARY STREAM DIVERSION	1.000	EACH	12,500.00000	12,500.00				
0360 2507-3250005 ENGINEERING FABRIC	643.500	SY	5.00000	3,217.50				
0370 2507-6800061 REVETMENT, CLASS E	403.000	TON	68.00000	27,404.00				
0380 2601-2634100 MULCHING	1.000	ACRE	1,100.00000	1,100.00				
0390 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000	ACRE	1,350.00000	1,350.00				
0400 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	75.000	SQ	20.00000	1,500.00				

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(4) MIDWEST CONTRACTING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004	**Roadside Items**						**Cat Alt Set:**		**Cat Alt Member:**
0410	2601-2640350	29.000	SQ	30.00000	870.00				
SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT									
0420	2601-2642100	1.000	ACRE	200.00000	200.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0430	2601-2643110	20.800	MGAL	75.00000	1,560.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0440	2601-2643300	3.000	EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING									
0450	2602-0000150	400.000	LF	10.00000	4,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0460	2602-0000312	950.000	LF	4.10000	3,895.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS
Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) MIDWEST CONTRACTING, LLC Unit Price	(4) MIDWEST CONTRACTING, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadside Items						**Cat Alt Set:**		**Cat Alt Member:**
0470 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	950.000	LF	6.50000	6,175.00				
0480 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,360.000	LF	1.00000	2,360.00				
0490 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	230.000	LF	4.10000	943.00				
0500 2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	230.000	LF	6.50000	1,495.00				
0510 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000	EACH	600.00000	600.00				
0520 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000	EACH	1,200.00000	1,200.00				
Section Totals:				$73,359.50				

Call Order: 301 **Contract ID:** 76-0033-075 **Primary County:** POCAHONTAS
Letting Date: October 22, 2025

Contract Item Totals	**$1,234,986.75**		
Contract Time Totals			
Contract Grand Totals	**$1,234,986.75**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/31/26

Contract ID: 00-000T-173

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: IMN-000-T(173)0--0E-00
County: STATEWIDE
Route: VARIOUS LOCATIONS
Location: Various Locations in District 1 (On-Call)

WorkType: GUARDRAIL REPAIR
Prj Awd Amt: $603,605.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 12/31/26

Contract ID: 00-000T-173

Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	$603,605.00	100.00%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-173 **Primary County:** STATEWIDE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL REPAIR ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,500.000	LF	5.00000	7,500.00				
0020 2505-4008300 STEEL BEAM GUARDRAIL	250.000	LF	35.00000	8,750.00				
0030 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	5.000	EACH	2,000.00000	10,000.00				
0040 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	5.000	EACH	300.00000	1,500.00				
0050 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000	EACH	4,500.00000	9,000.00				
0060 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	2.000	EACH	4,500.00000	9,000.00				
0070 2505-6001010 LINE POST, REPAIR	1,750.000	EACH	30.00000	52,500.00				

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-173 **Primary County:** STATEWIDE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**GUARDRAIL REPAIR ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0080	2505-6001012	2,000.000	EACH	135.00000	270,000.00				
LINE POST, REPLACE									
0090	2505-6001014	40.000	EACH	100.00000	4,000.00				
LINE POST FOUNDATION, REPLACE									
0100	2505-6001020	40.000	EACH	500.00000	20,000.00				
END ANCHOR, REPAIR									
0110	2505-6001022	5.000	EACH	50.00000	250.00				
END ANCHOR - SPECIAL, REPAIR									
0120	2505-6001024	30.000	EACH	300.00000	9,000.00				
END ANCHOR, RESET									
0130	2505-6001030	20.000	EACH	300.00000	6,000.00				
TURNBUCKLE, REPLACE									
0140	2505-6001040	1,000.000	LF	1.00000	1,000.00				
HIGH TENSION CABLE GUARDRAIL, REPLACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-173 **Primary County:** STATEWIDE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL REPAIR ITEMS				Cat Alt Set:		Cat Alt Member:	
0150 2533-4980020 MOBILIZATION, ON-CALL CABLE GUARDRAIL REPAIR	25.000 EACH	3,000.00000	75,000.00				
0160 2533-4980020 MOBILIZATION, ON-CALL STEEL BEAM REPAIR	15.000 EACH	3,000.00000	45,000.00				
0170 2599-9999005 ('EACH' ITEM) BOLTED END ANCHOR	5.000 EACH	85.00000	425.00				
0180 2599-9999005 ('EACH' ITEM) GUARDRAIL POST, STEEL	2.000 EACH	50.00000	100.00				
0190 2599-9999005 ('EACH' ITEM) GUARDRAIL POST, WOOD	50.000 EACH	30.00000	1,500.00				
0200 2599-9999005 ('EACH' ITEM) REMOVE DAMAGED GUARDRAIL POST	80.000 EACH	1.00000	80.00				
0210 2599-9999005 ('EACH' ITEM) STEEL BEAM END ANCHOR REPAIR, MISC.	5.000 EACH	100.00000	500.00				

Call Order: 351 **Contract ID:** 00-000T-173 **Primary County:** STATEWIDE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 GUARDRAIL REPAIR ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0220 2599-9999005 ('EACH' ITEM) TRAFFIC CONTROL	40.000 EACH	1,800.00000	72,000.00				
0230 2599-9999009 ('LINEAR FEET' ITEM) THRIE-BEAM GUARDRAIL	50.000 LF	10.00000	500.00				
Section Totals:			$603,605.00				
Contract Item Totals			**$603,605.00**				
Contract Time Totals							
Contract Grand Totals			**$603,605.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **352**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/26 25 Working Days

Contract ID: 00-000T-422
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(422)--2R-00
County: STATEWIDE
Route: VARIOUS ROUTES
Location: Various Locations Statewide, Type B Signing (FY 2026)

WorkType: TRAFFIC SIGNS
Prj Awd Amt: $307,182.23

Project(s) and Vendor Ranking

Call Order: **352**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/26 25 Working Days

Contract ID: 00-000T-422
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.	$307,182.23	100.00%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-422 **Primary County:** STATEWIDE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Traffic Sign Items				Cat Alt Set:		Cat Alt Member:	
0010 2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	12.000 EACH	600.00000	7,200.00				
0020 2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	1.000 EACH	4,080.00000	4,080.00				
0030 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	6.000 EACH	900.00000	5,400.00				
0040 2524-6765120 REMOVAL OF TYPE B SIGN	3.000 EACH	600.00000	1,800.00				
0050 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	19.000 EACH	1,010.00000	19,190.00				
0060 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	16.000 EACH	1,028.00000	16,448.00				
0070 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	5.000 EACH	1,745.00000	8,725.00				

Call Order: 352 **Contract ID:** 00-000T-422 **Primary County:** STATEWIDE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	124.800	LF	14.00000	1,747.20				
0090 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	8.000	EACH	1,074.00000	8,592.00				
0100 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	254.400	LF	105.00000	26,712.00				
0110 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	156.600	LF	94.00000	14,720.40				
0120 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1,921.250	SF	32.50000	62,440.63				
0130 2528-8445110 TRAFFIC CONTROL	(1)	LS	37,600.00000	37,600.00				
0140 2533-4980005 MOBILIZATION	(1)	LS	36,000.00000	36,000.00				

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-422 **Primary County:** STATEWIDE
Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Traffic Sign Items					**Cat Alt Set:**		**Cat Alt Member:**	
0150 2545-1000000 OVERLAY TYPE B GUIDE SIGNS	1,005.000	SF	43.00000	43,215.00				
0160 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1)	LS	7,200.00000	7,200.00				
0170 2599-9999005 ('EACH' ITEM) MASSH-400Sign Post	2.000	EACH	3,056.00000	6,112.00				
Section Totals:				$307,182.23				
Contract Item Totals				**$307,182.23**				
Contract Time Totals								
Contract Grand Totals				**$307,182.23**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **353**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 50 Working Days

Contract ID: 00-000T-429
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(429)0--2R-00
County: STATEWIDE
Route: VARIOUS LOCATIONS
Location: Various Routes in District 5

WorkType: TRAFFIC SIGNS
Prj Awd Amt: $393,776.60

Contracts and Specifications Bureau

Call Order: **353**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 50 Working Days

Contract ID: 00-000T-429
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	$393,776.60	100.00%
2	VO080	VOLTMER, INC.	$415,362.00	105.48%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 00-000T-429 **Primary County:** STATEWIDE

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) ADVANCED TRAFFIC CONTROL, INC. Ext Amount	(2) VOLTMER, INC. Unit Price	(2) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**TRAFFIC SIGN ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2524-6765010	17.000	EACH	365.00000	6,205.00	338.00000	5,746.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0020	2524-6765220	80.000	EACH	575.00000	46,000.00	540.00000	43,200.00		
REMOVAL OF TYPE B SIGN ASSEMBLY									
0030	2524-9100020	140.000	EACH	210.00000	29,400.00	145.00000	20,300.00		
OBJECT MARKER, TYPE 2									
0040	2524-9325001	826.400	SF	19.00000	15,701.60	30.00000	24,792.00		
TYPE A SIGNS, SHEET ALUMINUM									
0050	2524-9380001	2,649.000	SF	30.00000	79,470.00	36.00000	95,364.00		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL									
0060	2528-8445110	(1)	LS	5,000.00000	5,000.00	3,240.00000	3,240.00		
TRAFFIC CONTROL									
0070	2533-4980005	(1)	LS	15,000.00000	15,000.00	21,600.00000	21,600.00		
MOBILIZATION									

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 00-000T-429 **Primary County:** STATEWIDE

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) ADVANCED TRAFFIC CONTROL, INC. Ext Amount	(2) VOLTMER, INC. Unit Price	(2) VOLTMER, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	5,000.00000	5,000.00	4,320.00000	4,320.00		
0090 2599-9999005 ('EACH' ITEM) MASSH-400 SIGN POST	80.000 EACH	2,400.00000	192,000.00	2,460.00000	196,800.00		
Section Totals:			$393,776.60		$415,362.00		
Contract Item Totals			**$393,776.60**		**$415,362.00**		
Contract Time Totals							
Contract Grand Totals			**$393,776.60**		**$415,362.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **354**
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/26 90 Working Days

Contract ID: 97-0201-207

Awarded Vendor: WATTS ELECTRIC COMPANY

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	NHSN-020-1(207)--2R-97	**WorkType:**	LIGHTING
County:	WOODBURY	**Prj Awd Amt:**	$745,325.98
Route:	U.S. 20		
Location:	I-29 to US 75/IA 12 Interchange in Sioux City		

Project:	NHSN-075-1(117)--2R-97	**WorkType:**	LIGHTING
County:	WOODBURY	**Prj Awd Amt:**	$461,327.34
Route:	U.S. 75		
Location:	28th St and Co Rd D12 Interchanges		

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: October 22, 2025 2:00 P.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/26 90 Working Days

Contract ID: 97-0201-207
Awarded Vendor: WATTS ELECTRIC COMPANY

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WA298	WATTS ELECTRIC COMPANY	$1,206,653.32	100.00%
2	NY020	NYSTROM ELECTRIC COMPANY, INC.	$1,556,037.75	128.95%
3	K.100	K & W ELECTRIC, INC.	$1,596,539.00	132.31%

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 97-0201-207 **Primary County:** WOODBURY

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WATTS ELECTRIC COMPANY Unit Price	(1) WATTS ELECTRIC COMPANY Ext Amount	(2) NYSTROM ELECTRIC COMPANY, INC. Unit Price	(2) NYSTROM ELECTRIC COMPANY, INC. Ext Amount	(3) K & W ELECTRIC, INC. Unit Price	(3) K & W ELECTRIC, INC. Ext Amount
SECTION: 0001 LIGHTING ITEMS - NHSN-020-1(207)--2R-97					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2523-0000100 LIGHTING POLES	50.000	EACH	5,867.43000	293,371.50	7,350.00000	367,500.00	6,500.00000	325,000.00
0020 2523-0000200 ELECTRICAL CIRCUITS	13,345.000	LF	18.12000	241,811.40	23.00000	306,935.00	30.00000	400,350.00
0030 2523-0000310 HANDHOLES AND JUNCTION BOXES	20.000	EACH	1,907.85000	38,157.00	1,350.00000	27,000.00	1,400.00000	28,000.00
0040 2523-0000400 CONTROL CABINET	2.000	EACH	33,219.45000	66,438.90	17,000.00000	34,000.00	14,000.00000	28,000.00
0050 2526-9000000 GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES	13,345.000	LF	0.44000	5,871.80	1.25000	16,681.25	3.00000	40,035.00
0060 2528-8445110 TRAFFIC CONTROL	(1)	LS	8,720.53000	8,720.53	15,000.00000	15,000.00	15,000.00000	15,000.00
0070 2528-8445113 FLAGGERS	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 97-0201-207 **Primary County:** WOODBURY

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) WATTS ELECTRIC COMPANY		(2) NYSTROM ELECTRIC COMPANY, INC.		(3) K & W ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LIGHTING ITEMS - NHSN-020-1(207)--2R-97					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1)	LS	55,403.28000	55,403.28	75,000.00000	75,000.00	30,000.00000	30,000.00
0090 2599-9999005 ('EACH' ITEM) METER ENCLOSURE	2.000	EACH	2,593.45000	5,186.90	0.00000	0.00	2,500.00000	5,000.00
0100 2599-9999010 ('LUMP SUM' ITEM) REFURBISH AND INSPECT CONTROL CABINET	(1)	LS	1,614.67000	1,614.67	3,000.00000	3,000.00	2,500.00000	2,500.00
Section Totals:				$745,325.98		$873,866.25		$902,635.00

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 97-0201-207 **Primary County:** WOODBURY

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WATTS ELECTRIC COMPANY Unit Price	(1) WATTS ELECTRIC COMPANY Ext Amount	(2) NYSTROM ELECTRIC COMPANY, INC. Unit Price	(2) NYSTROM ELECTRIC COMPANY, INC. Ext Amount	(3) K & W ELECTRIC, INC. Unit Price	(3) K & W ELECTRIC, INC. Ext Amount
SECTION: 0002 LIGHTING ITEMS - NHSN-075-1(117)--2R-97					**Cat Alt Set:**		**Cat Alt Member:**	
0110 2401-6745357 REMOVAL OF CONCRETE FOUNDATIONS, AS PER PLAN	1.000	EACH	115.64000	115.64	8,000.00000	8,000.00	3,000.00000	3,000.00
0120 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	5,541.50000	5,541.50	10,000.00000	10,000.00	25,000.00000	25,000.00
0130 2523-0000100 LIGHTING POLES	34.000	EACH	5,971.88000	203,043.92	7,350.00000	249,900.00	6,500.00000	221,000.00
0140 2523-0000200 ELECTRICAL CIRCUITS	10,038.000	LF	12.89000	129,389.82	23.00000	230,874.00	30.00000	301,140.00
0150 2523-0000310 HANDHOLES AND JUNCTION BOXES	16.000	EACH	1,907.85000	30,525.60	1,350.00000	21,600.00	1,400.00000	22,400.00
0160 2526-9000000 GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES	10,038.000	LF	0.57000	5,721.66	1.25000	12,547.50	3.00000	30,114.00
0170 2528-8445110 TRAFFIC CONTROL	(1)	LS	6,811.75000	6,811.75	12,500.00000	12,500.00	30,000.00000	30,000.00

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 97-0201-207 **Primary County:** WOODBURY

Letting Date: October 22, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) WATTS ELECTRIC COMPANY Unit Price	(1) WATTS ELECTRIC COMPANY Ext Amount	(2) NYSTROM ELECTRIC COMPANY, INC. Unit Price	(2) NYSTROM ELECTRIC COMPANY, INC. Ext Amount	(3) K & W ELECTRIC, INC. Unit Price	(3) K & W ELECTRIC, INC. Ext Amount
SECTION: 0002 LIGHTING ITEMS - NHSN-075-1(117)--2R-97					**Cat Alt Set:**		**Cat Alt Member:**	
0180 2528-8445113 FLAGGERS	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
0190 2533-4980005 MOBILIZATION	(1)	LS	50,036.48000	50,036.48	105,000.00000	105,000.00	30,000.00000	30,000.00
0200 2599-9999010 ('LUMP SUM' ITEM) REFURBISH AND INSPECT CONTROL CABINET	(1)	LS	1,390.97000	1,390.97	3,000.00000	3,000.00	2,500.00000	2,500.00
Section Totals:				$461,327.34		$682,171.50		$693,904.00
Contract Item Totals				**$1,206,653.32**		**$1,556,037.75**		**$1,596,539.00**
Contract Time Totals								
Contract Grand Totals				**$1,206,653.32**		**$1,556,037.75**		**1,596,539.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **981**
Contract ID: 49-0526-724
Primary County: JACKSON
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: MILLER, BILL LOGGING, INC.
Contract Period: Start Date: 03/09/26 10 Working Days

Project Information:

Project: MP-052-6(724)3--76-49
WorkType: CLEARING AND GRUBBING
County: JACKSON
Prj Awd Amt: $49,071.50
Route: U.S. 52
Location: US 67 / IA 64 to S of Bellevue

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **981**
Contract ID: 49-0526-724
Primary County: JACKSON
Letting Date: October 22, 2025 2:00 P.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: MILLER, BILL LOGGING, INC.
Contract Period: Start Date: 03/09/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI630	BILL MILLER LOGGING, INC.	$49,071.50	100.00%
2	S.015	S2 CONSTRUCTION LLC	$67,702.00	137.97%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$124,408.00	253.52%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 49-0526-724 **Primary County:** JACKSON

Letting Date: October 22, 2025

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) BILL MILLER LOGGING, INC. Unit Price	(1) Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) Ext Amount	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**	**Cat Alt Member:**	
0010	2101-0850002	1,003.500	UNIT	28.00000	28,098.00	40.00000	40,140.00	52.00000	52,182.00
CLEARING AND GRUBBING									
0020	2528-8445110	(1)	LS	2,500.00000	2,500.00	500.00000	500.00	14,018.00000	14,018.00
TRAFFIC CONTROL									
0030	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0040	2533-4980005	(1)	LS	2,000.00000	2,000.00	3,500.00000	3,500.00	28,168.00000	28,168.00
MOBILIZATION									
0050	2595-0005125	(1)	LS	4,000.00000	4,000.00	11,000.00000	11,000.00	15,000.00000	15,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0060	2601-3000201	354.000	EACH	2.75000	973.50	3.00000	1,062.00	10.00000	3,540.00
HERBICIDE APPLICATION, CUT STUMP									
Section Totals:					$49,071.50		$67,702.00		$124,408.00
Contract Item Totals					**$49,071.50**		**$67,702.00**		**$124,408.00**

Call Order: 981 **Contract ID:** 49-0526-724 **Primary County:** JACKSON

Letting Date: October 22, 2025

Contract Time Totals			
Contract Grand Totals	**$49,071.50**	**$67,702.00**	**124,408.00**

( ) indicates item is bid as Lump Sum