



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 001	Contract ID: 03-0762-062	Primary County: ALLAMAKEE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 06/29/26 55 Working Days		

Project Information:

Project: BRF-076-2(62)--38-03	WorkType: BRIDGE DECK OVERLAY
County: ALLAMAKEE	Prj Awd Amt: \$673,635.15
Route: IOWA 76	
Location: Yellow River 3.0 mi S of Co Rd X52	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 001**Contract ID:** 03-0762-062**Primary County:** ALLAMAKEE**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Contract Period:** Start Date: 06/29/26 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$673,635.15	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$703,049.89	104.37%
3	CR120	CRAMER AND ASSOC., INC.	\$719,714.35	106.84%
4	PC015	PCIROADS, LLC	\$889,676.43	132.07%
5	TI005	TI-ZACK CONCRETE, LLC	\$950,835.98	141.15%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 001

Contract ID: 03-0762-062

Primary County: ALLAMAKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0226-ALLAMAKEE 381'-0 X 40'-0 PRETEMSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	65,000.00000	65,000.00	50,000.00000	50,000.00	64,000.00000	64,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	7.000	CY	100.00000	700.00	450.00000	3,150.00	200.00000	1,400.00
EXCAVATION, CLASS 20									
0030	2403-0100000	40.600	CY	2,370.00000	96,222.00	2,600.00000	105,560.00	3,000.00000	121,800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	3,147.000	LB	3.00000	9,441.00	3.50000	11,014.50	3.00000	9,441.00
REINFORCING STEEL, EPOXY COATED									
0050	2404-7775009	132.000	LB	10.00000	1,320.00	10.00000	1,320.00	6.00000	792.00
REINFORCING STEEL, STAINLESS STEEL									
0060	2413-0698074	89.300	SY	340.00000	30,362.00	280.00000	25,004.00	350.00000	31,255.00
DECK REPAIR, CLASS A									
0070	2413-1200000	86.000	LF	255.00000	21,930.00	300.00000	25,800.00	350.00000	30,100.00
STEEL EXTRUSION JOINT WITH NEOPRENE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 001

Contract ID: 03-0762-062

Primary County: ALLAMAKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 DESIGN NO. 0226-ALLAMAKEE 381'-0 X 40'-0 PRETEMSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2413-1200100	86.000	LF	75.00000	6,450.00	65.00000	5,590.00	75.00000	6,450.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0085	2595-0005125	(1)	LS	10,000.00000	10,000.00	6,500.00000	6,500.00	7,000.00000	7,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0090	2533-4980005	(1)	LS	38,000.00000	38,000.00	57,000.00000	57,000.00	70,000.00000	70,000.00
MOBILIZATION									
Section Totals:				\$279,425.00		\$290,938.50		\$342,238.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-062

Primary County: ALLAMAKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0226-ALLAMAKEE; ALTERNATE 'AA' OPTION 1: CLASS O PCC Cat Alt Set: AA Cat Alt Member: 1 BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0100 2413-0698066	1,680.300 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 001

Contract ID: 03-0762-062

Primary County: ALLAMAKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0226-ALLAMAKEE; ALTERNATE 'AA' OPTION 2: CLASS HPC- O				Cat Alt Set: AA		Cat Alt Member: 2			
PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0110	2403-1000010	(1)	LS	2,500.00000	2,500.00	1.00000	1.00	1,200.00000	1,200.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0120	2413-0698067	1,680.300	SY	85.50000	143,665.65	93.50000	157,108.05	80.00000	134,424.00
DECK OVERLAY (CLASS HPC-O PCC)									
0130	2413-1000005	1,680.300	SY	3.00000	5,040.90	3.00000	5,040.90	2.50000	4,200.75
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$151,206.55	\$162,149.95		\$139,824.75	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 001

Contract ID: 03-0762-062

Primary County: ALLAMAKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2301-0690203	654.800	SY	263.00000	172,212.40	265.00000	173,522.00	265.00000	173,522.00
BRIDGE APPROACH, BR-203									
0150	2412-0000100	1,978.200	SY	6.00000	11,869.20	9.00000	17,803.80	6.00000	11,869.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0160	2505-6765006	320.000	LF	25.00000	8,000.00	1.00000	320.00	12.00000	3,840.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0170	2510-6745850	625.400	SY	24.00000	15,009.60	30.00000	18,762.00	20.00000	12,508.00
REMOVAL OF PAVEMENT									
0180	2527-9263181	13.420	STA	200.00000	2,684.00	220.00000	2,952.40	200.00000	2,684.00
PAVEMENT MARKINGS REMOVED									
0190	2527-9263209	25.360	STA	100.00000	2,536.00	110.00000	2,789.60	100.00000	2,536.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263231	4.320	STA	195.00000	842.40	214.50000	926.64	195.00000	842.40
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 001

Contract ID: 03-0762-062

Primary County: ALLAMAKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-8400048	1,350.000	LF	11.00000	14,850.00	12.10000	16,335.00	11.00000	14,850.00
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8400256	1.000	EACH	5,500.00000	5,500.00	6,050.00000	6,050.00	5,500.00000	5,500.00
TEMPORARY TRAFFIC SIGNALS									
0230	2528-8445110	(1)	LS	5,900.00000	5,900.00	6,500.00000	6,500.00	5,900.00000	5,900.00
TRAFFIC CONTROL									
0240	2551-0000110	4.000	EACH	900.00000	3,600.00	1,000.00000	4,000.00	900.00000	3,600.00
TEMP CRASH CUSHION									
Section Totals:				\$243,003.60		\$249,961.44		\$237,651.60	
Contract Item Totals				\$673,635.15		\$703,049.89		\$719,714.35	
Contract Time Totals									
Contract Grand Totals				\$673,635.15		\$703,049.89		719,714.35	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 001

Contract ID: 03-0762-062

Primary County: ALLAMAKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) PCIROADS, LLC		(5) TI-ZACK CONCRETE, LLC			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0226-ALLAMAKEE 381'-0 X 40'-0 PRETEMSIONED PRESTRESSED CONCRETE BEAM BRIDGE								Cat Alt Set:	Cat Alt Member:
0010	2401-6750001	(1)	LS	50,425.56000	50,425.56	101,985.41000	101,985.41		
REMOVALS, AS PER PLAN									
0020	2402-2720000	7.000	CY	301.70000	2,111.90	2,250.00000	15,750.00		
EXCAVATION, CLASS 20									
0030	2403-0100000	40.600	CY	1,709.48000	69,404.89	2,619.66000	106,358.20		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	3,147.000	LB	3.10000	9,755.70	1.84000	5,790.48		
REINFORCING STEEL, EPOXY COATED									
0050	2404-7775009	132.000	LB	6.80000	897.60	6.55000	864.60		
REINFORCING STEEL, STAINLESS STEEL									
0060	2413-0698074	89.300	SY	270.00000	24,111.00	285.00000	25,450.50		
DECK REPAIR, CLASS A									
0070	2413-1200000	86.000	LF	206.00000	17,716.00	179.85000	15,467.10		
STEEL EXTRUSION JOINT WITH NEOPRENE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 001

Contract ID: 03-0762-062

Primary County: ALLAMAKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) PCIROADS, LLC		(5) TI-ZACK CONCRETE, LLC			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DESIGN NO. 0226-ALLAMAKEE 381'-0 X 40'-0 PRETEMSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2413-1200100	86.000	LF	78.85000	6,781.10	15.00000	1,290.00		
NEOPRENE GLAND INSTALLATION AND TESTING									
0085	2595-0005125	(1)	LS	3,700.00000	3,700.00	5,000.00000	5,000.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0090	2533-4980005	(1)	LS	201,360.68000	201,360.68	135,440.00000	135,440.00		
MOBILIZATION									
Section Totals:					\$386,264.43		\$413,396.29		



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001

Contract ID: 03-0762-062

Primary County: ALLAMAKEE

Letting Date: November 18, 2025

Line No / Item Number		(4) PCIROADS, LLC		(5) TI-ZACK CONCRETE, LLC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0226-ALLAMAKEE; ALTERNATE 'AA' OPTION 1: CLASS O PCC Cat Alt Set: AA Cat Alt Member: 1							
BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0100 2413-0698066	1,680.300 SY	115.15000	193,486.55				
DECK OVERLAY (CLASS O PCC)							
Section Totals:			\$193,486.55				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 001

Contract ID: 03-0762-062

Primary County: ALLAMAKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) PCIROADS, LLC		(5) TI-ZACK CONCRETE, LLC			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0226-ALLAMAKEE; ALTERNATE 'AA' OPTION 2: CLASS HPC- O Cat Alt Set: AA Cat Alt Member: 2 PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0110	2403-1000010	(1)	LS			4,500.00000	4,500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0120	2413-0698067	1,680.300	SY			131.66000	221,228.30		
DECK OVERLAY (CLASS HPC-O PCC)									
0130	2413-1000005	1,680.300	SY			1.31000	2,201.19		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:							\$227,929.49		

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 001

Contract ID: 03-0762-062

Primary County: ALLAMAKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) PCIROADS, LLC		(5) TI-ZACK CONCRETE, LLC			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2301-0690203	654.800	SY	357.76000	234,261.25	331.75000	217,229.90		
BRIDGE APPROACH, BR-203									
0150	2412-0000100	1,978.200	SY	6.00000	11,869.20	4.95000	9,792.09		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0160	2505-6765006	320.000	LF	50.00000	16,000.00	50.00000	16,000.00		
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0170	2510-6745850	625.400	SY	19.00000	11,882.60	48.89000	30,575.81		
REMOVAL OF PAVEMENT									
0180	2527-9263181	13.420	STA	200.00000	2,684.00	200.00000	2,684.00		
PAVEMENT MARKINGS REMOVED									
0190	2527-9263209	25.360	STA	100.00000	2,536.00	100.00000	2,536.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263231	4.320	STA	195.00000	842.40	195.00000	842.40		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 001

Contract ID: 03-0762-062

Primary County: ALLAMAKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) PCIROADS, LLC		(5) TI-ZACK CONCRETE, LLC			
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2528-8400048	1,350.000	LF	11.00000	14,850.00	11.00000	14,850.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8400256	1.000	EACH	5,500.00000	5,500.00	5,500.00000	5,500.00		
TEMPORARY TRAFFIC SIGNALS									
0230	2528-8445110	(1)	LS	5,900.00000	5,900.00	5,900.00000	5,900.00		
TRAFFIC CONTROL									
0240	2551-0000110	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00		
TEMP CRASH CUSHION									
Section Totals:				\$309,925.45		\$309,510.20			
Contract Item Totals				\$889,676.43		\$950,835.98			
Contract Time Totals									
Contract Grand Totals				\$889,676.43		\$950,835.98			

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 002	Contract ID: 06-3806-504	Primary County: BENTON
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 10/12/26 20 Working Days		

Project Information:

Project: MBIN-380-6(504)42--0M-06	WorkType: DECK JOINT REPAIR
County: BENTON	Prj Awd Amt: \$370,659.25
Route: I-380	
Location: 54th St Trail 1.6 mi S of IA 150	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 002**Contract ID:** 06-3806-504**Primary County:** BENTON**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Contract Period:** Start Date: 10/12/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$370,659.25	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$401,486.00	108.32%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$409,600.90	110.51%
4	WI040	WICKS CONSTRUCTION, INC.	\$435,573.55	117.51%
5	TI005	TI-ZACK CONCRETE, LLC	\$447,414.95	120.71%
6	PE320	PETERSON CONTRACTORS INC.	\$459,913.89	124.08%
7	DO140	DORMARK CONSTRUCTION CO.	\$493,014.04	133.01%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 002**Contract ID:** 06-3806-504**Primary County:** BENTON**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Contract Period:** Start Date: 10/12/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	PC015	PCIROADS, LLC	\$579,571.10	156.36%
9	TA060	TAYLOR CONSTRUCTION, INC.	\$590,587.80	159.33%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 9

Call Order: 002

Contract ID: 06-3806-504

Primary County: BENTON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0126; REPAIRS TO A 299'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	40,000.00000	40,000.00	35,000.00000	35,000.00	40,000.00000	40,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	20.400	CY	2,400.00000	48,960.00	2,800.00000	57,120.00	2,260.00000	46,104.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,947.000	LB	3.50000	6,814.50	3.00000	5,841.00	5.40000	10,513.80
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	101.400	LF	280.00000	28,392.00	235.00000	23,829.00	323.00000	32,752.20
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	101.400	LF	60.00000	6,084.00	60.00000	6,084.00	71.00000	7,199.40
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2499-0800000	97.400	LF	275.00000	26,785.00	315.00000	30,681.00	195.00000	18,993.00
PAVING NOTCH REPLACEMENT									
0070	2533-4980005	(1)	LS	16,500.00000	16,500.00	35,000.00000	35,000.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$173,535.50		\$193,555.00		\$180,562.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 002

Contract ID: 06-3806-504

Primary County: BENTON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2301-0690203	631.400	SY	245.00000	154,693.00	260.00000	164,164.00	278.00000	175,529.20
BRIDGE APPROACH, BR-203									
0090	2505-4008120	240.000	LF	15.00000	3,600.00	10.00000	2,400.00	10.00000	2,400.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0100	2505-4008420	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	3,080.00000	12,320.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0110	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	275.00000	1,100.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0120	2505-4021722	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,300.00000	13,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0130	2510-6745850	631.400	SY	15.00000	9,471.00	20.00000	12,628.00	26.00000	16,416.40
REMOVAL OF PAVEMENT									
0140	2527-9263209	6.030	STA	325.00000	1,959.75	300.00000	1,809.00	330.00000	1,989.90
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 9

Call Order: 002

Contract ID: 06-3806-504

Primary County: BENTON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	2.000	EACH	100.00000	200.00	200.00000	400.00	220.00000	440.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	3,000.00000	3,000.00	2,750.00000	2,750.00	3,025.00000	3,025.00
TRAFFIC CONTROL									
0170	2528-9290050	28.000	CDAY	100.00000	2,800.00	85.00000	2,380.00	93.50000	2,618.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$197,123.75		\$207,931.00		\$229,038.50	
Contract Item Totals				\$370,659.25		\$401,486.00		\$409,600.90	
Contract Time Totals									
Contract Grand Totals				\$370,659.25		\$401,486.00		409,600.90	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 9

Call Order: 002

Contract ID: 06-3806-504

Primary County: BENTON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) TI-ZACK CONCRETE, LLC		(6) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		DESIGN NO. 0126; REPAIRS TO A 299'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	54,150.00000	54,150.00	56,355.15000	56,355.15	80,000.00000	80,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	20.400	CY	3,460.00000	70,584.00	2,730.75000	55,707.30	2,350.00000	47,940.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,947.000	LB	3.00000	5,841.00	2.25000	4,380.75	4.75000	9,248.25
REINFORCING STEEL, EPOXY COATED									
0040	2413-1200000	101.400	LF	250.00000	25,350.00	187.65000	19,027.71	335.00000	33,969.00
STEEL EXTRUSION JOINT WITH NEOPRENE									
0050	2413-1200100	101.400	LF	70.00000	7,098.00	20.00000	2,028.00	116.30000	11,792.82
NEOPRENE GLAND INSTALLATION AND TESTING									
0060	2499-0800000	97.400	LF	305.00000	29,707.00	165.80000	16,148.92	410.35000	39,968.09
PAVING NOTCH REPLACEMENT									
0070	2533-4980005	(1)	LS	43,000.00000	43,000.00	50,061.00000	50,061.00	37,250.00000	37,250.00
MOBILIZATION									
Section Totals:					\$235,730.00		\$203,708.83		\$260,168.16

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 9

Call Order: 002

Contract ID: 06-3806-504

Primary County: BENTON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) TI-ZACK CONCRETE, LLC		(6) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2301-0690203	631.400	SY	245.00000	154,693.00	311.66000	196,782.12	250.00000	157,850.00
BRIDGE APPROACH, BR-203									
0090	2505-4008120	240.000	LF	10.00000	2,400.00	10.00000	2,400.00	22.00000	5,280.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0100	2505-4008420	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0110	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0120	2505-4021722	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0130	2510-6745850	631.400	SY	22.00000	13,890.80	25.00000	15,785.00	10.70000	6,755.98
REMOVAL OF PAVEMENT									
0140	2527-9263209	6.030	STA	325.00000	1,959.75	300.00000	1,809.00	325.00000	1,959.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 9

Call Order: 002

Contract ID: 06-3806-504

Primary County: BENTON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) TI-ZACK CONCRETE, LLC		(6) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	2.000	EACH	100.00000	200.00	200.00000	400.00	100.00000	200.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,750.00000	2,750.00	3,500.00000	3,500.00
TRAFFIC CONTROL									
0170	2528-9290050	28.000	CDAY	100.00000	2,800.00	85.00000	2,380.00	100.00000	2,800.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$199,843.55		\$243,706.12		\$199,745.73	
Contract Item Totals				\$435,573.55		\$447,414.95		\$459,913.89	
Contract Time Totals									
Contract Grand Totals				\$435,573.55		\$447,414.95		459,913.89	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 9

Call Order: 002

Contract ID: 06-3806-504

Primary County: BENTON

Letting Date: November 18, 2025

Line No / Item Number Item Description		(7) DORMARK CONSTRUCTION CO.		(8) PCIROADS, LLC		(9) TAYLOR CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; REPAIRS TO A 299'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010 2401-6750001	(1) LS	35,054.40000	35,054.40	48,000.00000	48,000.00	55,000.00000	55,000.00
REMOVALS, AS PER PLAN							
0020 2403-0100000	20.400 CY	2,445.09000	49,879.84	2,850.00000	58,140.00	6,900.00000	140,760.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2404-7775005	1,947.000 LB	3.34000	6,502.98	3.10000	6,035.70	2.00000	3,894.00
REINFORCING STEEL, EPOXY COATED							
0040 2413-1200000	101.400 LF	342.00000	34,678.80	220.00000	22,308.00	385.00000	39,039.00
STEEL EXTRUSION JOINT WITH NEOPRENE							
0050 2413-1200100	101.400 LF	58.15000	5,896.41	45.00000	4,563.00	175.00000	17,745.00
NEOPRENE GLAND INSTALLATION AND TESTING							
0060 2499-0800000	97.400 LF	274.55000	26,741.17	250.00000	24,350.00	595.00000	57,953.00
PAVING NOTCH REPLACEMENT							
0070 2533-4980005	(1) LS	36,700.00000	36,700.00	120,478.80000	120,478.80	68,000.00000	68,000.00
MOBILIZATION							
Section Totals:			\$195,453.60	\$283,875.50		\$382,391.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 9

Call Order: 002

Contract ID: 06-3806-504

Primary County: BENTON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(7) DORMARK CONSTRUCTION CO.		(8) PCIROADS, LLC		(9) TAYLOR CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0080	2301-0690203	631.400	SY	366.45000	231,376.53	400.00000	252,560.00	255.00000	161,007.00
BRIDGE APPROACH, BR-203									
0090	2505-4008120	240.000	LF	21.78000	5,227.20	10.00000	2,400.00	19.00000	4,560.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0100	2505-4008420	4.000	EACH	2,800.00000	11,200.00	2,000.00000	8,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0110	2505-4021010	4.000	EACH	250.00000	1,000.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0120	2505-4021722	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0130	2510-6745850	631.400	SY	46.40000	29,296.96	19.00000	11,996.60	22.00000	13,890.80
REMOVAL OF PAVEMENT									
0140	2527-9263209	6.030	STA	325.00000	1,959.75	300.00000	1,809.00	300.00000	1,809.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 9

Call Order: 002

Contract ID: 06-3806-504

Primary County: BENTON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(7) DORMARK CONSTRUCTION CO.		(8) PCIROADS, LLC		(9) TAYLOR CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2528-2518000	2.000	EACH	100.00000	200.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE									
0160	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,750.00000	2,750.00	2,750.00000	2,750.00
TRAFFIC CONTROL									
0170	2528-9290050	28.000	CDAY	100.00000	2,800.00	85.00000	2,380.00	85.00000	2,380.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$297,560.44		\$295,695.60		\$208,196.80	
Contract Item Totals				\$493,014.04		\$579,571.10		\$590,587.80	
Contract Time Totals									
Contract Grand Totals				\$493,014.04		\$579,571.10		590,587.80	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 003	Contract ID: 07-C007-176	Primary County: BLACK HAWK
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 07/13/26 70 Working Days		

Project Information:

Project: BRS-C007(176)--60-07	WorkType: BRIDGE REPLACEMENT - CCS
County: BLACK HAWK	Prj Awd Amt: \$774,344.90
Route: WINSLOW ROAD	
Location: On Winslow Rd (C55), Over TRIBUTARY TO W FORK CEDAR RIVER, S8 T90 R14	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 003	Contract ID: 07-C007-176	Primary County: BLACK HAWK
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 07/13/26 70 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$774,344.90	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$890,401.52	114.99%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 003

Contract ID: 07-C007-176

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 80'-0 x 30'-5 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.170	ACRE	6,000.00000	1,020.00	18,896.00000	3,212.32				
CLEARING AND GRUBBING											
0020	2102-2625000	770.000	CY	15.00000	11,550.00	15.50000	11,935.00				
EMBANKMENT-IN-PLACE											
0030	2102-2710070	1,080.000	CY	7.00000	7,560.00	15.00000	16,200.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0040	2102-2712015	15.000	CY	50.00000	750.00	107.00000	1,605.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS											
0050	2105-8425015	620.000	CY	7.25000	4,495.00	11.75000	7,285.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0060	2121-7425020	72.200	TON	25.00000	1,805.00	69.50000	5,017.90				
GRANULAR SHOULDERS, TYPE B											
0070	2123-7450020	1.200	STA	1,500.00000	1,800.00	2,435.75000	2,922.90				
SHOULDER FINISHING, EARTH											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 003

Contract ID: 07-C007-176

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Items for a 80'-0 x 30'-5 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2214-5145152	145.700	SY	25.00000	3,642.50	25.00000	3,642.50		
PAVEMENT SCARIFICATION, CROSS SLOPE									
0090	2301-0690210	405.700	SY	222.00000	90,065.40	182.00000	73,837.40		
BRIDGE APPROACH, TWO LANE									
0100	2303-0000100	126.000	TON	165.00000	20,790.00	165.00000	20,790.00		
HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN									
0110	2401-6745650	(1)	LS	11,000.00000	11,000.00	110,500.00000	110,500.00		
REMOVAL OF EXISTING STRUCTURES									
0120	2402-2720000	89.700	CY	60.00000	5,382.00	36.00000	3,229.20		
EXCAVATION, CLASS 20									
0130	2403-0100010	174.200	CY	1,150.00000	200,330.00	1,425.00000	248,235.00		
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775005	46,943.000	LB	1.50000	70,414.50	1.34000	62,903.62		
REINFORCING STEEL, EPOXY COATED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 003

Contract ID: 07-C007-176

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Items for a 80'-0 x 30'-5 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	182.200	LF	100.00000	18,220.00	116.75000	21,271.85		
CONCRETE OPEN RAILING, TL-4									
0160	2501-0201042	800.000	LF	50.00000	40,000.00	46.25000	37,000.00		
PILES, STEEL, HP 10 X 42									
0170	2501-0201253	1,120.000	LF	60.00000	67,200.00	55.25000	61,880.00		
PILES, STEEL, HP 12 X 53									
0180	2501-5478053	210.000	LF	200.00000	42,000.00	125.00000	26,250.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)									
0190	2503-0500402	4.000	EACH	500.00000	2,000.00	1,683.50000	6,734.00		
BRIDGE END DRAIN, DR-402									
0200	2505-4008120	225.000	LF	6.00000	1,350.00	13.25000	2,981.25		
REMOVAL OF STEEL BEAM GUARDRAIL									
0210	2505-4008300	50.000	LF	24.00000	1,200.00	24.00000	1,200.00		
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 003

Contract ID: 07-C007-176

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 80'-0 x 30'-5 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2505-4008410	4.000	EACH	2,900.00000	11,600.00	2,900.00000	11,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0230	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0240	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205											
0250	2507-3250005	665.000	SY	3.75000	2,493.75	5.75000	3,823.75				
ENGINEERING FABRIC											
0260	2507-6800061	402.000	TON	31.50000	12,663.00	45.50000	18,291.00				
REVTMENT, CLASS E											
0270	2507-8029000	127.000	TON	32.50000	4,127.50	87.00000	11,049.00				
EROSION STONE											
0280	2510-6745850	428.900	SY	12.50000	5,361.25	24.25000	10,400.83				
REMOVAL OF PAVEMENT											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 003

Contract ID: 07-C007-176

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 80'-0 x 30'-5 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0290	2527-9263209	12.100	STA	200.00000	2,420.00	190.00000	2,299.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0300	2528-2518000	2.000	EACH	200.00000	400.00	100.00000	200.00				
SAFETY CLOSURE											
0310	2528-8445110	(1)	LS	2,100.00000	2,100.00	6,000.00000	6,000.00				
TRAFFIC CONTROL											
0320	2533-4980005	(1)	LS	109,500.00000	109,500.00	77,000.00000	77,000.00				
MOBILIZATION											
0330	2599-9999009	510.000	LF	2.00000	1,020.00	2.00000	1,020.00				
('LINEAR FEET' ITEM) EXCLUSION FENCE, AS PER PLAN											
0340	2601-2642100	1.000	ACRE	350.00000	350.00	350.00000	350.00				
STABILIZING CROP - SEEDING AND FERTILIZING											
0350	2602-0000101	510.000	LF	0.50000	255.00	0.50000	255.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 003

Contract ID: 07-C007-176

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) PETERSON CONTRACTORS INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 80'-0 x 30'-5 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0360	2602-0000312	1,728.000	LF	3.75000	6,480.00	3.75000	6,480.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$774,344.90		\$890,401.52					
Contract Item Totals				\$774,344.90		\$890,401.52					
Contract Time Totals											
Contract Grand Totals				\$774,344.90		\$890,401.52					

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 004	Contract ID: 16-C016-121	Primary County: CEDAR
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 06/08/26 75 Working Days		

Project Information:

Project: BROS-C016(121)--8J-16	WorkType: BRIDGE REPLACEMENT - CCS
County: CEDAR	Prj Awd Amt: \$648,038.20
Route: CHARLES AVE	
Location: On CHARLES AVE, Over W BR WAPSINONOC CR, S20 T79 R04	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 004	Contract ID: 16-C016-121	Primary County: CEDAR
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.	
Contract Period: Start Date: 06/08/26 75 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$648,038.20	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	\$666,194.35	102.80%
3	PE320	PETERSON CONTRACTORS INC.	\$738,491.99	113.96%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$754,823.50	116.48%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 004

Contract ID: 16-C016-121

Primary County: CEDAR

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	1,300.000	CY	6.00000	7,800.00	6.00000	7,800.00	10.05000	13,065.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0020	2104-2710020	2,003.000	CY	6.00000	12,018.00	6.00000	12,018.00	12.30000	24,636.90		
EXCAVATION, CLASS 10, CHANNEL											
0030	2105-8425015	635.000	CY	8.00000	5,080.00	8.00000	5,080.00	5.30000	3,365.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0040	2312-8260051	733.000	TON	29.00000	21,257.00	29.00000	21,257.00	32.10000	23,529.30		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0050	2315-8275025	17.000	TON	29.00000	493.00	29.00000	493.00	71.35000	1,212.95		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE											
0060	2401-6745625	(1)	LS	15,000.00000	15,000.00	13,000.00000	13,000.00	53,890.00000	53,890.00		
REMOVAL OF EXISTING BRIDGE											
0070	2402-2720000	102.000	CY	40.00000	4,080.00	48.00000	4,896.00	33.65000	3,432.30		
EXCAVATION, CLASS 20											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 004

Contract ID: 16-C016-121

Primary County: CEDAR

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	229.200	CY	820.00000	187,944.00	825.00000	189,090.00	900.15000	206,314.38
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	59,703.000	LB	1.20000	71,643.60	1.25000	74,628.75	1.40000	83,584.20
REINFORCING STEEL, EPOXY COATED									
0100	2414-6424124	222.200	LF	108.00000	23,997.60	100.00000	22,220.00	84.80000	18,842.56
CONCRETE OPEN RAILING, TL-4									
0110	2417-0225018	2.000	EACH	485.00000	970.00	485.00000	970.00	1,046.90000	2,093.80
APRONS, METAL, 18 IN. DIA.									
0120	2417-1040018	56.000	LF	46.00000	2,576.00	46.00000	2,576.00	96.50000	5,404.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0130	2501-0201042	1,630.000	LF	54.00000	88,020.00	48.00000	78,240.00	45.45000	74,083.50
PILES, STEEL, HP 10 X 42									
0140	2501-5478042	279.000	LF	133.50000	37,246.50	175.00000	48,825.00	104.60000	29,183.40
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 004

Contract ID: 16-C016-121

Primary County: CEDAR

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member	Quantity and Units										
SECTION: 0001				ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2505-4008300	50.000	LF	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00		
STEEL BEAM GUARDRAIL											
0160	2505-4008420	4.000	EACH	1,800.00000	7,200.00	1,800.00000	7,200.00	1,800.00000	7,200.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											
0170	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0180	2505-4021722	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225											
0190	2507-3250005	329.000	SY	3.50000	1,151.50	3.00000	987.00	7.90000	2,599.10		
ENGINEERING FABRIC											
0200	2507-6800061	1,022.000	TON	50.50000	51,611.00	50.50000	51,611.00	59.45000	60,757.90		
REVTMENT, CLASS E											
0210	2528-2518000	2.000	EACH	190.00000	380.00	190.00000	380.00	190.00000	380.00		
SAFETY CLOSURE											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 004

Contract ID: 16-C016-121

Primary County: CEDAR

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00	3,100.00000	3,100.00
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	62,000.00000	62,000.00	78,000.00000	78,000.00	70,000.00000	70,000.00
MOBILIZATION									
0240	2599-9999020	738.000	TON	30.00000	22,140.00	30.00000	22,140.00	34.40000	25,387.20
('TONS' ITEM) Modified Subbase									
0250	2601-2634100	2.400	ACRE	700.00000	1,680.00	750.00000	1,800.00	700.00000	1,680.00
MULCHING									
0260	2601-2636043	1.200	ACRE	800.00000	960.00	750.00000	900.00	800.00000	960.00
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	1.200	ACRE	250.00000	300.00	200.00000	240.00	250.00000	300.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000050	4.000	EACH	75.00000	300.00	75.00000	300.00	500.00000	2,000.00
SILT BASINS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 004

Contract ID: 16-C016-121

Primary County: CEDAR

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JIM SCHROEDER CONSTRUCTION, INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000080	4.000	EACH	75.00000	300.00	75.00000	300.00	400.00000	1,600.00		
REMOVAL OF SILT BASINS											
0300	2602-0000312	1,040.000	LF	2.80000	2,912.00	2.25000	2,340.00	2.80000	2,912.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0310	2602-0000351	260.000	LF	0.30000	78.00	0.01000	2.60	0.30000	78.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE											
0320	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00		
MOBILIZATIONS, EROSION CONTROL											
0330	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$648,038.20		\$666,194.35		\$738,491.99			
Contract Item Totals				\$648,038.20		\$666,194.35		\$738,491.99			
Contract Time Totals											
Contract Grand Totals				\$648,038.20		\$666,194.35		738,491.99			



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 004

Contract ID: 16-C016-121

Primary County: CEDAR

Letting Date: November 18, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 004

Contract ID: 16-C016-121

Primary County: CEDAR

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	1,300.000	CY	8.00000	10,400.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2104-2710020	2,003.000	CY	9.00000	18,027.00				
EXCAVATION, CLASS 10, CHANNEL									
0030	2105-8425015	635.000	CY	6.50000	4,127.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2312-8260051	733.000	TON	27.50000	20,157.50				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0050	2315-8275025	17.000	TON	29.60000	503.20				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	32,500.00000	32,500.00				
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	102.000	CY	35.00000	3,570.00				
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 004

Contract ID: 16-C016-121

Primary County: CEDAR

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	229.200	CY	1,032.50000	236,649.00				
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775005	59,703.000	LB	1.65000	98,509.95				
REINFORCING STEEL, EPOXY COATED									
0100	2414-6424124	222.200	LF	145.50000	32,330.10				
CONCRETE OPEN RAILING, TL-4									
0110	2417-0225018	2.000	EACH	225.00000	450.00				
APRONS, METAL, 18 IN. DIA.									
0120	2417-1040018	56.000	LF	41.35000	2,315.60				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0130	2501-0201042	1,630.000	LF	60.00000	97,800.00				
PILES, STEEL, HP 10 X 42									
0140	2501-5478042	279.000	LF	145.00000	40,455.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 004

Contract ID: 16-C016-121

Primary County: CEDAR

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2505-4008300	50.000	LF	32.00000	1,600.00						
STEEL BEAM GUARDRAIL											
0160	2505-4008420	4.000	EACH	1,900.00000	7,600.00						
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											
0170	2505-4021010	4.000	EACH	315.00000	1,260.00						
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0180	2505-4021722	4.000	EACH	2,970.00000	11,880.00						
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225											
0190	2507-3250005	329.000	SY	5.25000	1,727.25						
ENGINEERING FABRIC											
0200	2507-6800061	1,022.000	TON	56.70000	57,947.40						
REVTMENT, CLASS E											
0210	2528-2518000	2.000	EACH	160.00000	320.00						
SAFETY CLOSURE											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 004

Contract ID: 16-C016-121

Primary County: CEDAR

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	2,500.00000	2,500.00				
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	42,000.00000	42,000.00				
MOBILIZATION									
0240	2599-9999020	738.000	TON	28.00000	20,664.00				
('TONS' ITEM) Modified Subbase									
0250	2601-2634100	2.400	ACRE	700.00000	1,680.00				
MULCHING									
0260	2601-2636043	1.200	ACRE	800.00000	960.00				
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	1.200	ACRE	250.00000	300.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000050	4.000	EACH	75.00000	300.00				
SILT BASINS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 004

Contract ID: 16-C016-121

Primary County: CEDAR

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290 2602-0000080	4.000 EACH	75.00000	300.00				
REMOVAL OF SILT BASINS							
0300 2602-0000312	1,040.000 LF	2.80000	2,912.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0310 2602-0000351	260.000 LF	0.30000	78.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0320 2602-0010010	3.000 EACH	600.00000	1,800.00				
MOBILIZATIONS, EROSION CONTROL							
0330 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$754,823.50				
Contract Item Totals			\$754,823.50				
Contract Time Totals							
Contract Grand Totals			\$754,823.50				



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 004

Contract ID: 16-C016-121

Primary County: CEDAR

Letting Date: November 18, 2025

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 005	Contract ID: 17-0658-079	Primary County: CERRO GORDO
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Contract Period: Start Date: 55 Working Days		

Project Information:

Project: BRF-065-8(79)--38-17	WorkType: BRIDGE REPLACEMENT - PPCB
County: CERRO GORDO	Prj Awd Amt: \$3,117,217.68
Route: U.S. 65	
Location: West Fork Cedar River 2.6 mi N of Co Rd C13	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 005

Letting Date: November 18, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 55 Working Days

Contract ID: 17-0658-079

Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES

Primary County: CERRO GORDO

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$3,117,217.68	100.00%
2	MI900	MINNOWA CONSTRUCTION,INC.	\$3,489,966.15	111.96%
3	CR120	CRAMER AND ASSOC., INC.	\$3,539,946.75	113.56%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 13

Call Order: 005

Contract ID: 17-0658-079

Primary County: CERRO GORDO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MINNOWA CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 244'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2104-2710020	818.000	CY	8.00000	6,544.00	10.00000	8,180.00	8.00000	6,544.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2301-0685550	309.000	SY	450.00000	139,050.00	260.00000	80,340.00	465.00000	143,685.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0030	2401-6745625	(1)	LS	90,000.00000	90,000.00	100,000.00000	100,000.00	172,000.00000	172,000.00
REMOVAL OF EXISTING BRIDGE									
0040	2402-2720000	228.200	CY	18.00000	4,107.60	50.00000	11,410.00	45.00000	10,269.00
EXCAVATION, CLASS 20									
0050	2403-0100010	714.200	CY	1,025.00000	732,055.00	1,200.00000	857,040.00	1,200.00000	857,040.00
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-1000005	422.200	CY	28.00000	11,821.60	50.00000	21,110.00	35.00000	14,777.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0070	2403-1000010	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00	1,200.00000	1,200.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 13

Call Order: 005

Contract ID: 17-0658-079

Primary County: CERRO GORDO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MINNOWA CONSTRUCTION,INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0126; A 244'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2404-7775000	54,180.000	LB	1.45000	78,561.00	1.20000	65,016.00	2.70000	146,286.00
REINFORCING STEEL									
0090	2404-7775005	136,431.000	LB	1.50000	204,646.50	1.25000	170,538.75	1.40000	191,003.40
REINFORCING STEEL, EPOXY COATED									
0100	2404-7775009	5,340.000	LB	3.65000	19,491.00	10.00000	53,400.00	3.90000	20,826.00
REINFORCING STEEL, STAINLESS STEEL									
0110	2407-0562865	6.000	EACH	18,000.00000	108,000.00	25,000.00000	150,000.00	18,000.00000	108,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB65									
0120	2407-0562875	6.000	EACH	20,500.00000	123,000.00	25,000.00000	150,000.00	20,000.00000	120,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75									
0130	2407-0562900	6.000	EACH	25,000.00000	150,000.00	40,000.00000	240,000.00	24,000.00000	144,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB100									
0140	2408-7800000	10,990.000	LB	4.50000	49,455.00	5.00000	54,950.00	8.00000	87,920.00
STRUCTURAL STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 13

Call Order: 005

Contract ID: 17-0658-079

Primary County: CERRO GORDO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MINNOWA CONSTRUCTION,INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0126; A 244'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424110	541.000	LF	75.00000	40,575.00	90.00000	48,690.00	82.16000	44,448.56
CONCRETE BARRIER RAILING									
0160	2433-0001060	142.000	LF	1,650.00000	234,300.00	2,100.00000	298,200.00	1,235.00000	175,370.00
CONCRETE DRILLED SHAFT, 60 IN. DIAMETER									
0170	2433-0003000	38.000	LF	500.00000	19,000.00	2,600.00000	98,800.00	500.00000	19,000.00
DEMONSTRATION SHAFT									
0180	2501-0201042	980.000	LF	53.00000	51,940.00	65.00000	63,700.00	55.00000	53,900.00
PILES, STEEL, HP 10 X 42									
0190	2507-2638650	26.000	SY	225.00000	5,850.00	100.00000	2,600.00	125.00000	3,250.00
BRIDGE WING ARMORING - EROSION STONE									
0200	2507-3250005	1,205.000	SY	3.00000	3,615.00	5.00000	6,025.00	3.00000	3,615.00
ENGINEERING FABRIC									
0210	2507-6800061	1,243.000	TON	49.00000	60,907.00	65.00000	80,795.00	52.00000	64,636.00
REVTMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 13

Call Order: 005

Contract ID: 17-0658-079

Primary County: CERRO GORDO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MINNOWA CONSTRUCTION,INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		DESIGN NO. 0126; A 244'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2507-8029000	66.000	TON	42.00000	2,772.00	65.00000	4,290.00	43.00000	2,838.00
EROSION STONE									
0230	2520-3350015	1.000	EACH	20,000.00000	20,000.00	10,000.00000	10,000.00	25,750.00000	25,750.00
FIELD OFFICE									
0240	2526-8285000	(1)	LS	13,000.00000	13,000.00	15,000.00000	15,000.00	13,000.00000	13,000.00
CONSTRUCTION SURVEY									
0250	2533-4980005	(1)	LS	200,000.00000	200,000.00	200,000.00000	200,000.00	350,000.00000	350,000.00
MOBILIZATION									
Section Totals:				\$2,376,190.70		\$2,800,084.75		\$2,779,357.96	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 13

Call Order: 005

Contract ID: 17-0658-079

Primary County: CERRO GORDO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MINNOWA CONSTRUCTION,INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0260	2101-0850001	1.200	ACRE	6,500.00000	7,800.00	11,000.00000	13,200.00	6,500.00000	7,800.00
CLEARING AND GRUBBING									
0270	2102-0425070	156.500	TON	29.00000	4,538.50	30.00000	4,695.00	29.00000	4,538.50
SPECIAL BACKFILL									
0280	2102-2710070	18,569.000	CY	6.00000	111,414.00	5.75000	106,771.75	6.00000	111,414.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0290	2102-2712015	10.000	CY	100.00000	1,000.00	100.00000	1,000.00	100.00000	1,000.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0300	2105-8425005	1,809.000	CY	45.00000	81,405.00	20.00000	36,180.00	45.00000	81,405.00
TOPSOIL, FURNISH AND SPREAD									
0310	2105-8425015	4,499.000	CY	8.00000	35,992.00	5.00000	22,495.00	8.00000	35,992.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0320	2107-0875100	12,941.000	CY	1.00000	12,941.00	1.00000	12,941.00	1.00000	12,941.00
COMPACTION WITH MOISTURE CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 13

Call Order: 005

Contract ID: 17-0658-079

Primary County: CERRO GORDO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MINNOWA CONSTRUCTION,INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0330	2122-5500090	352.300	SY	81.75000	28,800.53	100.00000	35,230.00	130.00000	45,799.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0340	2123-7450000	3.400	STA	900.00000	3,060.00	1,000.00000	3,400.00	900.00000	3,060.00
SHOULDER CONSTRUCTION, EARTH									
0350	2301-0690205	503.000	SY	225.00000	113,175.00	210.00000	105,630.00	260.00000	130,780.00
BRIDGE APPROACH, BR-205									
0360	2312-8260051	1,080.000	TON	28.00000	30,240.00	30.00000	32,400.00	28.00000	30,240.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0370	2402-3825025	1,500.000	CY	28.00000	42,000.00	50.00000	75,000.00	28.00000	42,000.00
GRANULAR MATERIAL FOR BLANKET									
0380	2412-0000100	1,842.100	SY	7.80000	14,368.38	6.00000	11,052.60	5.70000	10,499.97
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0390	2416-0100024	4.000	EACH	1,500.00000	6,000.00	1,200.00000	4,800.00	1,500.00000	6,000.00
APRONS, CONCRETE, 24 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 13

Call Order: 005

Contract ID: 17-0658-079

Primary County: CERRO GORDO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MINNOWA CONSTRUCTION,INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0400	2416-1180024	132.000	LF	60.00000	7,920.00	100.00000	13,200.00	60.00000	7,920.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.									
0410	2502-8212034	324.500	LF	15.00000	4,867.50	20.00000	6,490.00	15.00000	4,867.50
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0420	2502-8221306	4.000	EACH	650.00000	2,600.00	300.00000	1,200.00	650.00000	2,600.00
SUBDRAIN OUTLET, DR-306									
0430	2503-0500402	4.000	EACH	2,500.00000	10,000.00	4,000.00000	16,000.00	2,500.00000	10,000.00
BRIDGE END DRAIN, DR-402									
0440	2505-4008120	397.400	LF	7.00000	2,781.80	10.00000	3,974.00	11.64000	4,625.74
REMOVAL OF STEEL BEAM GUARDRAIL									
0450	2505-4008300	125.000	LF	42.00000	5,250.00	43.00000	5,375.00	42.00000	5,250.00
STEEL BEAM GUARDRAIL									
0460	2505-4008415	2.000	EACH	4,200.00000	8,400.00	4,250.00000	8,500.00	4,200.00000	8,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 13

Call Order: 005

Contract ID: 17-0658-079

Primary County: CERRO GORDO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MINNOWA CONSTRUCTION,INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0470	2505-4021720	2.000	EACH	4,300.00000	8,600.00	4,350.00000	8,700.00	4,300.00000	8,600.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0480	2510-6745850	714.170	SY	26.00000	18,568.42	20.00000	14,283.40	26.00000	18,568.42
REMOVAL OF PAVEMENT									
0490	2520-3350010	1.000	EACH	15,000.00000	15,000.00	10,000.00000	10,000.00	25,750.00000	25,750.00
FIELD LABORATORY									
0500	2526-8285000	(1)	LS	8,500.00000	8,500.00	10,000.00000	10,000.00	8,500.00000	8,500.00
CONSTRUCTION SURVEY									
0510	2527-9263209	9.380	STA	310.50000	2,912.49	350.00000	3,283.00	285.00000	2,673.30
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0520	2528-2518000	6.000	EACH	270.00000	1,620.00	275.00000	1,650.00	100.00000	600.00
SAFETY CLOSURE									
0530	2528-8445110	(1)	LS	36,250.00000	36,250.00	8,000.00000	8,000.00	9,700.00000	9,700.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 13

Call Order: 005

Contract ID: 17-0658-079

Primary County: CERRO GORDO

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MINNOWA CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0540 2551-0000230	2.000 EACH	26,500.00000	53,000.00	28,000.00000	56,000.00	28,500.00000	57,000.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
0550 2555-0000010	(1) LS	1,500.00000	1,500.00	2,500.00000	2,500.00	1,542.00000	1,542.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
Section Totals:		\$680,504.62		\$633,950.75		\$700,066.43	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 13

Call Order: 005

Contract ID: 17-0658-079

Primary County: CERRO GORDO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MINNOWA CONSTRUCTION,INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADSIDE ITEMS				Cat Alt Set:				Cat Alt Member:	
0560	2507-3250005	102.400	SY	4.00000	409.60	5.00000	512.00	4.00000	409.60
ENGINEERING FABRIC									
0570	2507-6800061	26.900	TON	60.00000	1,614.00	80.00000	2,152.00	60.00000	1,614.00
REVTMENT, CLASS E									
0580	2507-8029000	34.100	TON	50.00000	1,705.00	80.00000	2,728.00	50.00000	1,705.00
EROSION STONE									
0590	2601-2634100	4.300	ACRE	440.00000	1,892.00	450.00000	1,935.00	440.00000	1,892.00
MULCHING									
0600	2601-2636015	3.800	ACRE	1,125.00000	4,275.00	1,200.00000	4,560.00	1,125.00000	4,275.00
NATIVE GRASS SEEDING									
0610	2601-2636043	0.500	ACRE	1,000.00000	500.00	1,200.00000	600.00	1,000.00000	500.00
SEEDING AND FERTILIZING (RURAL)									
0620	2601-2642100	4.300	ACRE	250.00000	1,075.00	300.00000	1,290.00	250.00000	1,075.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 13

Call Order: 005

Contract ID: 17-0658-079

Primary County: CERRO GORDO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MINNOWA CONSTRUCTION,INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2602-0000020	3,091.000	LF	1.50000	4,636.50	1.55000	4,791.05	1.50000	4,636.50
SILT FENCE									
0640	2602-0000030	660.000	LF	2.00000	1,320.00	2.10000	1,386.00	2.00000	1,320.00
SILT FENCE FOR DITCH CHECKS									
0650	2602-0000050	10.000	EACH	550.00000	5,500.00	500.00000	5,000.00	550.00000	5,500.00
SILT BASINS									
0660	2602-0000071	3,751.000	LF	0.01000	37.51	0.10000	375.10	0.01000	37.51
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0670	2602-0000080	10.000	EACH	550.00000	5,500.00	500.00000	5,000.00	550.00000	5,500.00
REMOVAL OF SILT BASINS									
0680	2602-0000101	375.000	LF	0.01000	3.75	0.10000	37.50	0.01000	3.75
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0690	2602-0000150	400.000	LF	40.00000	16,000.00	20.00000	8,000.00	40.00000	16,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 13

Call Order: 005

Contract ID: 17-0658-079

Primary County: CERRO GORDO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MINNOWA CONSTRUCTION,INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADSIDE ITEMS						Cat Alt Set:		Cat Alt Member:	
0700	2602-0000212	564.000	LF	23.00000	12,972.00	25.00000	14,100.00	23.00000	12,972.00
FLOATING SILT CURTAIN (HANGING)									
0710	2602-0000240	282.000	LF	1.00000	282.00	2.00000	564.00	1.00000	282.00
MAINTENANCE OF FLOATING SILT CURTAIN									
0720	2602-0000312	100.000	LF	4.00000	400.00	4.50000	450.00	4.00000	400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0730	2602-0000320	100.000	LF	5.00000	500.00	5.50000	550.00	5.00000	500.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0740	2602-0000351	200.000	LF	0.50000	100.00	0.50000	100.00	0.50000	100.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0750	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0760	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 13

Call Order: 005

Contract ID: 17-0658-079

Primary County: CERRO GORDO

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) MINNOWA CONSTRUCTION, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$60,522.36		\$55,930.65		\$60,522.36
Contract Item Totals			\$3,117,217.68		\$3,489,966.15		\$3,539,946.75
Contract Time Totals							
Contract Grand Totals			\$3,117,217.68		\$3,489,966.15		3,539,946.75

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 006	Contract ID: 18-C018-096	Primary County: CHEROKEE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/15/26 90 Working Days		

Project Information:

Project: BRS-C018(96)--60-18	WorkType: BRIDGE REPLACEMENT - CCS
County: CHEROKEE	Prj Awd Amt: \$1,010,146.25
Route: M25	
Location: On M25, over Little Maple River, S25 T90 R39	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 006	Contract ID: 18-C018-096	Primary County: CHEROKEE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GRAVES CONSTRUCTION CO., INC.	
Contract Period: Start Date: 06/15/26 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,010,146.25	100.00%
2	DI360	DIXON CONSTRUCTION CO.	\$1,021,942.60	101.17%
3	CH320	CHRISTENSEN BROS., INC.	\$1,040,225.20	102.98%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 006

Contract ID: 18-C018-096

Primary County: CHEROKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2102-2710070	1,186.000	CY	7.00000	8,302.00	7.00000	8,302.00	5.75000	6,819.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0020	2102-2710090	757.000	CY	7.00000	5,299.00	7.00000	5,299.00	6.75000	5,109.75
EXCAVATION, CLASS 10, WASTE									
0030	2104-2710020	1,325.000	CY	7.00000	9,275.00	7.00000	9,275.00	6.00000	7,950.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	1,375.000	CY	7.25000	9,968.75	10.00000	13,750.00	7.25000	9,968.75
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	140.000	CY	58.00000	8,120.00	70.00000	9,800.00	60.00000	8,400.00
MODIFIED SUBBASE									
0060	2121-7425020	150.000	TON	49.00000	7,350.00	52.00000	7,800.00	49.00000	7,350.00
GRANULAR SHOULDERS, TYPE B									
0070	2301-0690210	390.000	SY	210.00000	81,900.00	225.00000	87,750.00	210.00000	81,900.00
BRIDGE APPROACH, TWO LANE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 006

Contract ID: 18-C018-096

Primary County: CHEROKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033080	242.300	SY	86.00000	20,837.80	87.00000	21,080.10	85.00000	20,595.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0090	2401-6745625	(1)	LS	42,000.00000	42,000.00	43,000.00000	43,000.00	100,000.00000	100,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	122.000	CY	40.00000	4,880.00	50.00000	6,100.00	25.00000	3,050.00
EXCAVATION, CLASS 20									
0110	2403-0100010	330.200	CY	637.00000	210,337.40	525.00000	173,355.00	600.00000	198,120.00
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	79,725.000	LB	1.44000	114,804.00	1.70000	135,532.50	1.30000	103,642.50
REINFORCING STEEL, EPOXY COATED									
0130	2414-6424124	282.200	LF	125.00000	35,275.00	100.00000	28,220.00	150.00000	42,330.00
CONCRETE OPEN RAILING, TL-4									
0140	2417-1040024	74.000	LF	55.00000	4,070.00	57.00000	4,218.00	55.00000	4,070.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 006

Contract ID: 18-C018-096

Primary County: CHEROKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2417-1040042	78.000	LF	125.00000	9,750.00	125.00000	9,750.00	123.00000	9,594.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 42 IN. DIA.											
0160	2501-0201042	2,520.000	LF	56.00000	141,120.00	49.00000	123,480.00	55.00000	138,600.00		
PILES, STEEL, HP 10 X 42 12 @ 60'; 24 @ 75'											
0170	2501-5475042	408.000	LF	150.00000	61,200.00	210.00000	85,680.00	150.00000	61,200.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3) 24 @ 17'											
0180	2505-4008120	232.000	LF	8.00000	1,856.00	5.00000	1,160.00	5.00000	1,160.00		
REMOVAL OF STEEL BEAM GUARDRAIL											
0190	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,400.00000	13,600.00	3,000.00000	12,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0200	2505-4021010	4.000	EACH	300.00000	1,200.00	340.00000	1,360.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 006

Contract ID: 18-C018-096

Primary County: CHEROKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0210	2505-4021710	4.000	EACH	3,450.00000	13,800.00	3,700.00000	14,800.00	3,450.00000	13,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0220	2507-3250005	1,650.000	SY	3.00000	4,950.00	3.25000	5,362.50	3.25000	5,362.50
ENGINEERING FABRIC									
0230	2507-6800061	1,130.000	TON	64.00000	72,320.00	70.00000	79,100.00	63.00000	71,190.00
REVTMENT, CLASS E									
0240	2510-6745850	718.600	SY	8.00000	5,748.80	10.00000	7,186.00	7.00000	5,030.20
REMOVAL OF PAVEMENT									
0250	2526-8285000	(1)	LS	6,500.00000	6,500.00	7,000.00000	7,000.00	7,000.00000	7,000.00
CONSTRUCTION SURVEY									
0260	2527-9263209	5.590	STA	350.00000	1,956.50	350.00000	1,956.50	350.00000	1,956.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0270	2528-2518000	2.000	EACH	150.00000	300.00	500.00000	1,000.00	150.00000	300.00
SAFETY CLOSURE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 006

Contract ID: 18-C018-096

Primary County: CHEROKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0280	2528-8445110	(1)	LS	5,000.00000	5,000.00	7,000.00000	7,000.00	2,500.00000	2,500.00
TRAFFIC CONTROL									
0290	2533-4980005	(1)	LS	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
MOBILIZATION									
0300	2601-2634100	3.400	ACRE	850.00000	2,890.00	850.00000	2,890.00	850.00000	2,890.00
MULCHING									
0310	2601-2636043	1.700	ACRE	1,100.00000	1,870.00	1,100.00000	1,870.00	1,100.00000	1,870.00
SEEDING AND FERTILIZING (RURAL)									
0320	2601-2642100	1.700	ACRE	300.00000	510.00	300.00000	510.00	300.00000	510.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0330	2602-0000020	220.000	LF	2.50000	550.00	2.50000	550.00	2.50000	550.00
SILT FENCE									
0340	2602-0000030	212.000	LF	2.50000	530.00	2.50000	530.00	2.50000	530.00
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 006

Contract ID: 18-C018-096

Primary County: CHEROKEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GRAVES CONSTRUCTION CO., INC.		(2) DIXON CONSTRUCTION CO.		(3) CHRISTENSEN BROS., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0350	2602-0000101	432.000	LF	0.50000	216.00	0.50000	216.00	0.50000	216.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0360	2602-0000312	415.000	LF	4.00000	1,660.00	4.00000	1,660.00	4.00000	1,660.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0370	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL											
0380	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$1,010,146.25		\$1,021,942.60		\$1,040,225.20			
Contract Item Totals				\$1,010,146.25		\$1,021,942.60		\$1,040,225.20			
Contract Time Totals											
Contract Grand Totals				\$1,010,146.25		\$1,021,942.60		1,040,225.20			

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 007	Contract ID: 19-0638-070	Primary County: CHICKASAW
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/15/26 85 Working Days		

Project Information:

Project: BRF-063-8(70)--38-19	WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: CHICKASAW	Prj Awd Amt: \$971,131.05
Route: U.S. 63	
Location: E Fork Wapsipinicon River 2.1 mi N of US 18	



12/22/2025 8:17 AM

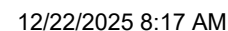
Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 007	Contract ID: 19-0638-070	Primary County: CHICKASAW
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 06/15/26 85 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$971,131.05	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$1,369,214.28	140.99%



Tabulation of Construction and Material Bids

Page 1 of 7

Contract ID: 19-0638-070

Primary County: CHICKASAW

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 180'-0 X 31'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:				Cat Alt Member:	
0010	2401-6745636	(1)	LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
REMOVAL OF EXISTING HANDRAIL AND END POSTS									
0020	2401-6750001	(1)	LS	100,000.00000	100,000.00	263,000.00000	263,000.00		
REMOVALS, AS PER PLAN									
0030	2402-2720000	10.000	CY	75.00000	750.00	1,000.00000	10,000.00		
EXCAVATION, CLASS 20									
0040	2403-0100010	2.600	CY	3,500.00000	9,100.00	14,000.00000	36,400.00		
STRUCTURAL CONCRETE (BRIDGE)									
0050	2403-1000005	175.200	CY	40.00000	7,008.00	38.00000	6,657.60		
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0060	2403-1000010	(1)	LS	5,000.00000	5,000.00	1,500.00000	1,500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 007

Contract ID: 19-0638-070

Primary County: CHICKASAW

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				DESIGN NO. 0126; A 180'-0 X 31'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0070	2403-7000210	175.200	CY	1,350.00000	236,520.00	2,200.00000	385,440.00				
HIGH PERFORMANCE STRUCTURAL CONCRETE											
0080	2404-7775005	55,733.000	LB	1.35000	75,239.55	1.30000	72,452.90				
REINFORCING STEEL, EPOXY COATED											
0090	2404-7775009	3,511.000	LB	6.00000	21,066.00	3.65000	12,815.15				
REINFORCING STEEL, STAINLESS STEEL											
0100	2408-7800000	234.000	LB	35.00000	8,190.00	6.00000	1,404.00				
STRUCTURAL STEEL											
0110	2414-6424110	369.700	LF	120.00000	44,364.00	100.48000	37,147.46				
CONCRETE BARRIER RAILING											
0120	2426-6772013	5.000	EACH	1,500.00000	7,500.00	2,800.00000	14,000.00				
REPAIR BEAM ENDS											
0130	2426-6772016	13.000	SF	400.00000	5,200.00	375.00000	4,875.00				
CONCRETE REPAIR											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 007

Contract ID: 19-0638-070

Primary County: CHICKASAW

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		DESIGN NO. 0126; A 180'-0 X 31'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0140	2499-2300001	(1)	LS	30,000.00000	30,000.00	30,000.00000	30,000.00		
DECK DRAINS									
0150	2508-0970000	(1)	LS	5,000.00000	5,000.00	9,000.00000	9,000.00		
CONTAINMENT									
0160	2508-0991000	(1)	LS	11,000.00000	11,000.00	12,000.00000	12,000.00		
PAINTING OF STRUCTURAL STEEL									
0170	2526-8285000	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00		
CONSTRUCTION SURVEY									
0180	2533-4980005	(1)	LS	75,000.00000	75,000.00	130,000.00000	130,000.00		
MOBILIZATION									
0190	2536-6745045	(1)	LS	6,000.00000	6,000.00	5,000.00000	5,000.00		
REMOVAL OF ASBESTOS									
Section Totals:				\$664,937.55		\$1,049,692.11			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 007

Contract ID: 19-0638-070

Primary County: CHICKASAW

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2102-0425070	81.890	TON	45.00000	3,685.05	55.00000	4,503.95		
SPECIAL BACKFILL									
0210	2102-2625001	67.800	CY	50.00000	3,390.00	65.00000	4,407.00		
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0220	2102-2713090	108.400	CY	35.00000	3,794.00	40.00000	4,336.00		
EXCAVATION, CLASS 13, WASTE									
0230	2122-5500090	260.000	SY	100.00000	26,000.00	120.00000	31,200.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0240	2123-7450000	3.780	STA	400.00000	1,512.00	800.00000	3,024.00		
SHOULDER CONSTRUCTION, EARTH									
0250	2301-0690203	545.200	SY	275.00000	149,930.00	290.00000	158,108.00		
BRIDGE APPROACH, BR-203									
0260	2412-0000100	999.500	SY	12.00000	11,994.00	9.68000	9,675.16		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 7

Call Order: 007

Contract ID: 19-0638-070

Primary County: CHICKASAW

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0270	2505-4008120	440.000	LF	10.00000	4,400.00	12.00000	5,280.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0280	2505-4008300	225.000	LF	44.00000	9,900.00	40.00000	9,000.00		
STEEL BEAM GUARDRAIL									
0290	2505-4008410	4.000	EACH	4,400.00000	17,600.00	4,000.00000	16,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0300	2505-4021010	4.000	EACH	440.00000	1,760.00	400.00000	1,600.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0310	2505-4021720	4.000	EACH	4,400.00000	17,600.00	4,000.00000	16,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0320	2510-6745850	472.800	SY	20.00000	9,456.00	30.00000	14,184.00		
REMOVAL OF PAVEMENT									
0330	2527-9263181	22.080	STA	120.00000	2,649.60	115.00000	2,539.20		
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 7

Call Order: 007

Contract ID: 19-0638-070

Primary County: CHICKASAW

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:	
0340	2527-9263209	35.000	STA	80.00000	2,800.00	75.00000	2,625.00	Cat Alt Member:	
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0350	2527-9263231	5.960	STA	200.00000	1,192.00	185.00000	1,102.60		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0360	2528-8400048	950.000	LF	13.00000	12,350.00	12.50000	11,875.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0370	2528-8400256	1.000	EACH	12,500.00000	12,500.00	11,750.00000	11,750.00		
TEMPORARY TRAFFIC SIGNALS									
0380	2528-8445110	(1)	LS	7,500.00000	7,500.00	6,500.00000	6,500.00		
TRAFFIC CONTROL									
0390	2551-0000110	4.000	EACH	1,000.00000	4,000.00	900.00000	3,600.00		
TEMP CRASH CUSHION									
0400	2602-0000020	1,051.000	LF	2.00000	2,102.00	2.00000	2,102.00		
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 007

Contract ID: 19-0638-070

Primary County: CHICKASAW

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2602-0000071	526.000	LF	0.10000	52.60	0.01000	5.26		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0420	2602-0000101	105.000	LF	0.25000	26.25	1.00000	105.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:				\$306,193.50		\$319,522.17			
Contract Item Totals				\$971,131.05		\$1,369,214.28			
Contract Time Totals									
Contract Grand Totals				\$971,131.05		\$1,369,214.28			

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 008	Contract ID: 21-0718-062	Primary County: CLAY
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.	
Contract Period: Start Date: 05/25/26 110 Working Days		

Project Information:

Project: BRF-071-8(62)--38-21	WorkType: BRIDGE REPLACEMENT - CCS
County: CLAY	Prj Awd Amt: \$2,399,395.78
Route: U.S. 71	
Location: Willow Creek 3.4 mi N of N Jct IA 10	

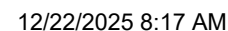
Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 008**Contract ID:** 21-0718-062**Primary County:** CLAY**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** GODBERSEN-SMITH CONSTRUCTION CO.**Contract Period:** Start Date: 05/25/26 110 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$2,399,395.78	100.00%
2	CH320	CHRISTENSEN BROS., INC.	\$2,655,469.61	110.67%
3	DI360	DIXON CONSTRUCTION CO.	\$2,786,128.10	116.12%
4	GR100	GRAVES CONSTRUCTION CO., INC.	\$2,993,015.43	124.74%



Tabulation of Construction and Material Bids

Page 1 of 23

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				DESIGN NO. 0326; A 120'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:	
ITEMS								Cat Alt Member:	
0010	2104-2710020	1,307.500	CY	5.50000	7,191.25	10.00000	13,075.00	10.00000	13,075.00
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	150,000.00000	150,000.00	150,000.00000	150,000.00	170,000.00000	170,000.00
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	117.000	CY	45.00000	5,265.00	25.00000	2,925.00	70.00000	8,190.00
EXCAVATION, CLASS 20									
0040	2402-2721000	74.100	CY	1,350.00000	100,035.00	100.00000	7,410.00	500.00000	37,050.00
EXCAVATION, CLASS 21									
0050	2403-0100010	543.300	CY	1,075.00000	584,047.50	850.00000	461,805.00	870.00000	472,671.00
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-1000005	380.000	CY	32.00000	12,160.00	1,100.00000	418,000.00	770.00000	292,600.00
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0070	2403-1000010	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0326; A 120'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
ITEMS									
0080	2404-7775000	9,156.000	LB	1.35000	12,360.60	1.45000	13,276.20	1.70000	15,565.20
REINFORCING STEEL									
0090	2404-7775005	96,956.000	LB	1.55000	150,281.80	1.45000	140,586.20	1.70000	164,825.20
REINFORCING STEEL, EPOXY COATED									
0100	2404-7775009	2,921.000	LB	3.75000	10,953.75	4.50000	13,144.50	5.00000	14,605.00
REINFORCING STEEL, STAINLESS STEEL									
0110	2414-6424110	262.000	LF	125.00000	32,750.00	145.00000	37,990.00	140.00000	36,680.00
CONCRETE BARRIER RAILING									
0120	2501-0201042	910.000	LF	64.00000	58,240.00	55.00000	50,050.00	52.00000	47,320.00
PILES, STEEL, HP 10 X 42									
0130	2501-0201473	1,950.000	LF	76.00000	148,200.00	85.00000	165,750.00	77.00000	150,150.00
PILES, STEEL, HP 14 X 73									
0140	2501-8400172	(1)	LS	70,000.00000	70,000.00	50,000.00000	50,000.00	10,000.00000	10,000.00
TEMPORARY SHORING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0326; A 120'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
ITEMS									
0150	2507-2638650	12.700	SY	150.00000	1,905.00	125.00000	1,587.50	140.00000	1,778.00
BRIDGE WING ARMORING - EROSION STONE									
0160	2507-3250005	1,997.900	SY	2.75000	5,494.23	3.00000	5,993.70	3.00000	5,993.70
ENGINEERING FABRIC									
0170	2507-6800061	2,091.900	TON	63.00000	131,789.70	75.00000	156,892.50	75.00000	156,892.50
REVETMENT, CLASS E									
0180	2507-8029000	14.400	TON	63.00000	907.20	75.00000	1,080.00	100.00000	1,440.00
EROSION STONE									
0190	2526-8285000	(1)	LS	8,200.00000	8,200.00	9,000.00000	9,000.00	14,000.00000	14,000.00
CONSTRUCTION SURVEY									
0200	2533-4980005	(1)	LS	230,000.00000	230,000.00	260,000.00000	260,000.00	500,000.00000	500,000.00
MOBILIZATION									
0210	2536-6745045	(1)	LS	12,000.00000	12,000.00	25,000.00000	25,000.00	1,500.00000	1,500.00
REMOVAL OF ASBESTOS									
Section Totals:				\$1,738,781.03		\$1,988,565.60		\$2,121,335.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2101-0850001	1.000	ACRE	1,000.00000	1,000.00	6,000.00000	6,000.00	7,000.00000	7,000.00
CLEARING AND GRUBBING									
0230	2102-2710070	880.000	CY	5.50000	4,840.00	7.00000	6,160.00	10.00000	8,800.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0240	2102-2710090	1,248.000	CY	9.00000	11,232.00	15.00000	18,720.00	17.00000	21,216.00
EXCAVATION, CLASS 10, WASTE									
0250	2102-2712015	10.000	CY	35.00000	350.00	75.00000	750.00	75.00000	750.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0260	2105-8425015	950.000	CY	7.00000	6,650.00	12.00000	11,400.00	14.00000	13,300.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0875100	674.000	CY	1.00000	674.00	2.00000	1,348.00	2.00000	1,348.00
COMPACTION WITH MOISTURE CONTROL									
0280	2115-0100000	456.000	CY	85.00000	38,760.00	90.00000	41,040.00	70.00000	31,920.00
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2122-5190010	1,098.200	SY	105.00000	115,311.00	86.00000	94,445.20	100.00000	109,820.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0300	2123-7450000	9.360	STA	450.00000	4,212.00	1,000.00000	9,360.00	1,000.00000	9,360.00
SHOULDER CONSTRUCTION, EARTH									
0310	2123-7450020	1.000	STA	400.00000	400.00	1,000.00000	1,000.00	1,000.00000	1,000.00
SHOULDER FINISHING, EARTH									
0320	2301-0690205	824.000	SY	270.00000	222,480.00	265.00000	218,360.00	225.00000	185,400.00
BRIDGE APPROACH, BR-205									
0330	2301-1033100	294.000	SY	110.00000	32,340.00	104.00000	30,576.00	100.00000	29,400.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0340	2301-6911722	(1)	LS	1,200.00000	1,200.00	2,500.00000	2,500.00	3,400.00000	3,400.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0350	2304-0101000	196.000	SY	95.00000	18,620.00	103.00000	20,188.00	100.00000	19,600.00
TEMPORARY PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2412-0000100	521.000	SY	10.00000	5,210.00	7.00000	3,647.00	5.75000	2,995.75
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0370	2502-8212034	1,179.800	LF	22.00000	25,955.60	16.00000	18,876.80	17.00000	20,056.60
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0380	2502-8221306	8.000	EACH	350.00000	2,800.00	600.00000	4,800.00	700.00000	5,600.00
SUBDRAIN OUTLET, DR-306									
0390	2503-0500402	4.000	EACH	3,750.00000	15,000.00	3,000.00000	12,000.00	3,400.00000	13,600.00
BRIDGE END DRAIN, DR-402									
0400	2505-4008120	460.000	LF	5.75000	2,645.00	5.00000	2,300.00	10.00000	4,600.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0410	2505-4008300	100.000	LF	35.00000	3,500.00	35.00000	3,500.00	37.00000	3,700.00
STEEL BEAM GUARDRAIL									
0420	2505-4008410	4.000	EACH	3,100.00000	12,400.00	3,100.00000	12,400.00	3,700.00000	14,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0430	2505-4021010	4.000	EACH	310.00000	1,240.00	310.00000	1,240.00	370.00000	1,480.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0440	2505-4021720	4.000	EACH	4,000.00000	16,000.00	4,000.00000	16,000.00	4,300.00000	17,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0450	2510-6745850	1,815.000	SY	12.00000	21,780.00	16.00000	29,040.00	17.00000	30,855.00
REMOVAL OF PAVEMENT									
0460	2527-9263181	37.960	STA	65.00000	2,467.40	65.00000	2,467.40	65.00000	2,467.40
PAVEMENT MARKINGS REMOVED									
0470	2527-9263209	21.580	STA	120.00000	2,589.60	120.00000	2,589.60	120.00000	2,589.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0480	2527-9263231	16.460	STA	185.00000	3,045.10	185.00000	3,045.10	185.00000	3,045.10
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0490	2527-9270112	21.580	STA	200.00000	4,316.00	200.00000	4,316.00	200.00000	4,316.00
GROOVES CUT FOR PAVEMENT MARKINGS									
0500	2528-8400048	1,908.000	LF	10.25000	19,557.00	10.25000	19,557.00	10.25000	19,557.00
TEMPORARY BARRIER RAIL, CONCRETE									
0510	2528-8400256	1.000	EACH	15,500.00000	15,500.00	15,500.00000	15,500.00	17,000.00000	17,000.00
TEMPORARY TRAFFIC SIGNALS									
0520	2528-8445110	(1)	LS	12,000.00000	12,000.00	9,900.00000	9,900.00	30,000.00000	30,000.00
TRAFFIC CONTROL									
0530	2548-0000200	6.440	STA	350.00000	2,254.00	350.00000	2,254.00	350.00000	2,254.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0540	2551-0000110	6.000	EACH	700.00000	4,200.00	700.00000	4,200.00	700.00000	4,200.00
TEMP CRASH CUSHION									
0550	2557-0000100	688.000	SY	10.00000	6,880.00	7.00000	4,816.00	5.75000	3,956.00
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$637,408.70		\$634,296.10		\$646,586.45

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0560	2601-2634100	0.780	ACRE	1,500.00000	1,170.00	3,000.00000	2,340.00	1,500.00000	1,170.00
MULCHING									
0570	2601-2636015	0.750	ACRE	2,500.00000	1,875.00	2,000.00000	1,500.00	2,500.00000	1,875.00
NATIVE GRASS SEEDING									
0580	2601-2636043	0.300	ACRE	2,000.00000	600.00	2,000.00000	600.00	2,000.00000	600.00
SEEDING AND FERTILIZING (RURAL)									
0590	2601-2642100	0.780	ACRE	400.00000	312.00	300.00000	234.00	400.00000	312.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0600	2602-0000020	523.000	LF	1.65000	862.95	3.00000	1,569.00	1.65000	862.95
SILT FENCE									
0610	2602-0000030	68.000	LF	2.00000	136.00	3.00000	204.00	2.00000	136.00
SILT FENCE FOR DITCH CHECKS									
0620	2602-0000071	591.000	LF	0.10000	59.10	0.01000	5.91	0.10000	59.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2602-0000101	60.000	LF	0.10000	6.00	1.00000	60.00	0.10000	6.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0640	2602-0000150	200.000	LF	65.00000	13,000.00	100.00000	20,000.00	40.00000	8,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC- 303									
0650	2602-0000312	710.000	LF	3.00000	2,130.00	4.00000	2,840.00	3.00000	2,130.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0660	2602-0000320	200.000	LF	4.00000	800.00	5.00000	1,000.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0670	2602-0000351	910.000	LF	0.50000	455.00	0.50000	455.00	0.50000	455.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0680	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 23

Call Order: 008

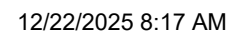
Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.		(2) CHRISTENSEN BROS., INC.		(3) DIXON CONSTRUCTION CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0690	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:				\$23,206.05		\$32,607.91		\$18,206.05	
Contract Item Totals				\$2,399,395.78		\$2,655,469.61		\$2,786,128.10	
Contract Time Totals									
Contract Grand Totals				\$2,399,395.78		\$2,655,469.61		2,786,128.10	

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Page 13 of 23

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 DESIGN NO. 0326; A 120'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:			
ITEMS									
0010	2104-2710020	1,307.500	CY	15.00000	19,612.50				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	325,000.00000	325,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-2720000	117.000	CY	75.00000	8,775.00				
EXCAVATION, CLASS 20									
0040	2402-2721000	74.100	CY	800.00000	59,280.00				
EXCAVATION, CLASS 21									
0050	2403-0100010	543.300	CY	1,510.00000	820,383.00				
STRUCTURAL CONCRETE (BRIDGE)									
0060	2403-1000005	380.000	CY	28.00000	10,640.00				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE									
0070	2403-1000010	(1)	LS	8,000.00000	8,000.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001		DESIGN NO. 0326; A 120'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
ITEMS									
0080	2404-7775000	9,156.000	LB	1.75000	16,023.00				
REINFORCING STEEL									
0090	2404-7775005	96,956.000	LB	1.90000	184,216.40				
REINFORCING STEEL, EPOXY COATED									
0100	2404-7775009	2,921.000	LB	6.00000	17,526.00				
REINFORCING STEEL, STAINLESS STEEL									
0110	2414-6424110	262.000	LF	175.00000	45,850.00				
CONCRETE BARRIER RAILING									
0120	2501-0201042	910.000	LF	65.00000	59,150.00				
PILES, STEEL, HP 10 X 42									
0130	2501-0201473	1,950.000	LF	85.00000	165,750.00				
PILES, STEEL, HP 14 X 73									
0140	2501-8400172	(1)	LS	70,000.00000	70,000.00				
TEMPORARY SHORING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 DESIGN NO. 0326; A 120'-0 x 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
ITEMS									
0150	2507-2638650	12.700	SY	150.00000	1,905.00				
BRIDGE WING ARMORING - EROSION STONE									
0160	2507-3250005	1,997.900	SY	5.00000	9,989.50				
ENGINEERING FABRIC									
0170	2507-6800061	2,091.900	TON	76.00000	158,984.40				
REVETMENT, CLASS E									
0180	2507-8029000	14.400	TON	75.00000	1,080.00				
EROSION STONE									
0190	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0200	2533-4980005	(1)	LS	290,000.00000	290,000.00				
MOBILIZATION									
0210	2536-6745045	(1)	LS	10,000.00000	10,000.00				
REMOVAL OF ASBESTOS									
Section Totals:				\$2,292,164.80					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0220	2101-0850001	1.000	ACRE	6,500.00000	6,500.00				
CLEARING AND GRUBBING									
0230	2102-2710070	880.000	CY	7.50000	6,600.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0240	2102-2710090	1,248.000	CY	16.00000	19,968.00				
EXCAVATION, CLASS 10, WASTE									
0250	2102-2712015	10.000	CY	75.00000	750.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0260	2105-8425015	950.000	CY	14.00000	13,300.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0270	2107-0875100	674.000	CY	2.00000	1,348.00				
COMPACTION WITH MOISTURE CONTROL									
0280	2115-0100000	456.000	CY	72.00000	32,832.00				
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2122-5190010	1,098.200	SY	98.00000	107,623.60				
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0300	2123-7450000	9.360	STA	1,100.00000	10,296.00				
SHOULDER CONSTRUCTION, EARTH									
0310	2123-7450020	1.000	STA	1,100.00000	1,100.00				
SHOULDER FINISHING, EARTH									
0320	2301-0690205	824.000	SY	235.00000	193,640.00				
BRIDGE APPROACH, BR-205									
0330	2301-1033100	294.000	SY	115.00000	33,810.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0340	2301-6911722	(1)	LS	1,100.00000	1,100.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0350	2304-0101000	196.000	SY	95.00000	18,620.00				
TEMPORARY PAVEMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 18 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2412-0000100	521.000	SY	30.00000	15,630.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0370	2502-8212034	1,179.800	LF	17.00000	20,056.60				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0380	2502-8221306	8.000	EACH	650.00000	5,200.00				
SUBDRAIN OUTLET, DR-306									
0390	2503-0500402	4.000	EACH	3,300.00000	13,200.00				
BRIDGE END DRAIN, DR-402									
0400	2505-4008120	460.000	LF	9.00000	4,140.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0410	2505-4008300	100.000	LF	38.00000	3,800.00				
STEEL BEAM GUARDRAIL									
0420	2505-4008410	4.000	EACH	3,320.00000	13,280.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 19 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0430	2505-4021010	4.000	EACH	332.00000	1,328.00						
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0440	2505-4021720	4.000	EACH	4,280.00000	17,120.00						
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205											
0450	2510-6745850	1,815.000	SY	18.00000	32,670.00						
REMOVAL OF PAVEMENT											
0460	2527-9263181	37.960	STA	70.00000	2,657.20						
PAVEMENT MARKINGS REMOVED											
0470	2527-9263209	21.580	STA	130.00000	2,805.40						
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0480	2527-9263231	16.460	STA	198.00000	3,259.08						
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE											
0490	2527-9270112	21.580	STA	215.00000	4,639.70						
GROOVES CUT FOR PAVEMENT MARKINGS											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 20 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0500	2528-8400048	1,908.000	LF	15.00000	28,620.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0510	2528-8400256	1.000	EACH	18,000.00000	18,000.00				
TEMPORARY TRAFFIC SIGNALS									
0520	2528-8445110	(1)	LS	24,000.00000	24,000.00				
TRAFFIC CONTROL									
0530	2548-0000200	6.440	STA	375.00000	2,415.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0540	2551-0000110	6.000	EACH	1,200.00000	7,200.00				
TEMP CRASH CUSHION									
0550	2557-0000100	688.000	SY	22.00000	15,136.00				
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
Section Totals:				\$682,644.58					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 21 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0003 EROSION CONTROL ITEMS								Cat Alt Set:		Cat Alt Member:	
0560	2601-2634100	0.780	ACRE	1,500.00000	1,170.00						
MULCHING											
0570	2601-2636015	0.750	ACRE	2,500.00000	1,875.00						
NATIVE GRASS SEEDING											
0580	2601-2636043	0.300	ACRE	2,000.00000	600.00						
SEEDING AND FERTILIZING (RURAL)											
0590	2601-2642100	0.780	ACRE	400.00000	312.00						
STABILIZING CROP - SEEDING AND FERTILIZING											
0600	2602-0000020	523.000	LF	1.65000	862.95						
SILT FENCE											
0610	2602-0000030	68.000	LF	2.00000	136.00						
SILT FENCE FOR DITCH CHECKS											
0620	2602-0000071	591.000	LF	0.10000	59.10						
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 22 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS						Cat Alt Set:		Cat Alt Member:	
0630	2602-0000101	60.000	LF	0.10000	6.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0640	2602-0000150	200.000	LF	40.00000	8,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0650	2602-0000312	710.000	LF	3.00000	2,130.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0660	2602-0000320	200.000	LF	4.00000	800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0670	2602-0000351	910.000	LF	0.50000	455.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0680	2602-0010010	1.000	EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 23 of 23

Call Order: 008

Contract ID: 21-0718-062

Primary County: CLAY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) GRAVES CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 EROSION CONTROL ITEMS				Cat Alt Set:		Cat Alt Member:	
0690 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:		\$18,206.05					
Contract Item Totals		\$2,993,015.43					
Contract Time Totals							
Contract Grand Totals		\$2,993,015.43					

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 012	Contract ID: 32-C032-057	Primary County: EMMET
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 06/22/26 90 Working Days		

Project Information:

Project: BRS-C032(57)--60-32	WorkType: BRIDGE REPLACEMENT - CCS
County: EMMET	Prj Awd Amt: \$1,050,848.85
Route: A17	
Location: On A 17, Over EF DES MOINES RIVER, S13 T100 R32	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 012	Contract ID: 32-C032-057	Primary County: EMMET
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 06/22/26 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$1,050,848.85	100.00%
2	ME320	MERRYMAN BRIDGE CONSTRUCTION CO.	\$1,134,904.10	108.00%
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$1,140,188.65	108.50%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 012

Contract ID: 32-C032-057

Primary County: EMMET

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.020	ACRE	40,000.00000	800.00	5,000.00000	100.00	55,000.00000	1,100.00
CLEARING AND GRUBBING									
0020	2102-2710070	543.000	CY	14.00000	7,602.00	30.00000	16,290.00	9.00000	4,887.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	83.000	CY	14.00000	1,162.00	30.00000	2,490.00	9.00000	747.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	416.000	CY	7.00000	2,912.00	25.00000	10,400.00	9.00000	3,744.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	258.000	CY	14.00000	3,612.00	20.00000	5,160.00	9.00000	2,322.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	180.000	CY	57.00000	10,260.00	50.00000	9,000.00	75.00000	13,500.00
MODIFIED SUBBASE									
0070	2121-7425020	297.000	TON	49.00000	14,553.00	50.00000	14,850.00	50.00000	14,850.00
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 012

Contract ID: 32-C032-057

Primary County: EMMET

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0080	2123-7450000	6.750	STA	300.00000	2,025.00	1,000.00000	6,750.00	450.00000	3,037.50		
SHOULDER CONSTRUCTION, EARTH											
0090	2301-0690210	343.000	SY	235.00000	80,605.00	250.00000	85,750.00	231.00000	79,233.00		
BRIDGE APPROACH, TWO LANE											
0100	2301-1033090	635.000	SY	97.00000	61,595.00	125.00000	79,375.00	96.00000	60,960.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.											
0110	2312-8260051	10.000	TON	77.00000	770.00	75.00000	750.00	50.00000	500.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0120	2401-6745625	(1)	LS	57,000.00000	57,000.00	60,000.00000	60,000.00	67,000.00000	67,000.00		
REMOVAL OF EXISTING BRIDGE											
0130	2402-2720000	158.000	CY	50.00000	7,900.00	30.00000	4,740.00	50.00000	7,900.00		
EXCAVATION, CLASS 20											
0140	2403-0100010	331.600	CY	575.00000	190,670.00	700.00000	232,120.00	910.00000	301,756.00		
STRUCTURAL CONCRETE (BRIDGE)											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 012

Contract ID: 32-C032-057

Primary County: EMMET

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775005	79,755.000	LB	1.70000	135,583.50	2.25000	179,448.75	1.52000	121,227.60
REINFORCING STEEL, EPOXY COATED									
0160	2414-6424124	282.200	LF	125.00000	35,275.00	125.00000	35,275.00	135.00000	38,097.00
CONCRETE OPEN RAILING, TL-4									
0170	2501-0201042	2,040.000	LF	52.00000	106,080.00	72.00000	146,880.00	56.00000	114,240.00
PILES, STEEL, HP 10 X 42									
0180	2501-5478042	360.000	LF	210.00000	75,600.00	150.00000	54,000.00	175.00000	63,000.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0190	2502-8212034	748.000	LF	17.00000	12,716.00	9.00000	6,732.00	18.00000	13,464.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0200	2502-8221305	4.000	EACH	400.00000	1,600.00	250.00000	1,000.00	600.00000	2,400.00
SUBDRAIN OUTLET, DR-305									
0210	2505-4008120	412.000	LF	5.00000	2,060.00	20.00000	8,240.00	9.00000	3,708.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 012

Contract ID: 32-C032-057

Primary County: EMMET

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2505-4008300	50.000	LF	34.00000	1,700.00	25.00000	1,250.00	31.00000	1,550.00		
STEEL BEAM GUARDRAIL											
0230	2505-4008410	4.000	EACH	3,400.00000	13,600.00	3,500.00000	14,000.00	2,990.00000	11,960.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0240	2505-4021010	4.000	EACH	340.00000	1,360.00	350.00000	1,400.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0250	2505-4021710	4.000	EACH	4,300.00000	17,200.00	3,716.50000	14,866.00	4,070.00000	16,280.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625											
0260	2507-3250005	484.000	SY	3.00000	1,452.00	3.00000	1,452.00	5.00000	2,420.00		
ENGINEERING FABRIC											
0270	2507-6800061	476.000	TON	72.00000	34,272.00	85.00000	40,460.00	74.00000	35,224.00		
REVTMENT, CLASS E											
0280	2510-6745850	998.600	SY	10.00000	9,986.00	15.00000	14,979.00	12.00000	11,983.20		
REMOVAL OF PAVEMENT											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 012

Contract ID: 32-C032-057

Primary County: EMMET

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2526-8285000	(1)	LS	10,000.00000	10,000.00	7,498.00000	7,498.00	7,000.00000	7,000.00
CONSTRUCTION SURVEY									
0300	2527-9263209	11.470	STA	305.00000	3,498.35	305.00000	3,498.35	305.00000	3,498.35
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0310	2528-2518000	4.000	EACH	500.00000	2,000.00	125.00000	500.00	500.00000	2,000.00
SAFETY CLOSURE									
0320	2528-8445110	(1)	LS	12,000.00000	12,000.00	7,900.00000	7,900.00	11,000.00000	11,000.00
TRAFFIC CONTROL									
0330	2533-4980005	(1)	LS	125,000.00000	125,000.00	60,000.00000	60,000.00	110,000.00000	110,000.00
MOBILIZATION									
0340	2601-2634100	0.500	ACRE	5,000.00000	2,500.00	1,000.00000	500.00	5,000.00000	2,500.00
MULCHING									
0350	2601-2636043	0.500	ACRE	5,000.00000	2,500.00	6,000.00000	3,000.00	5,000.00000	2,500.00
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 012

Contract ID: 32-C032-057

Primary County: EMMET

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) MERRYMAN BRIDGE CONSTRUCTION CO.		(3) GRAVES CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2602-0000312	850.000	LF	4.00000	3,400.00	5.00000	4,250.00	4.00000	3,400.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
Section Totals:				\$1,050,848.85		\$1,134,904.10		\$1,140,188.65	
Contract Item Totals				\$1,050,848.85		\$1,134,904.10		\$1,140,188.65	
Contract Time Totals									
Contract Grand Totals				\$1,050,848.85		\$1,134,904.10		1,140,188.65	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 013	Contract ID: 33-0188-050	Primary County: FAYETTE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 08/24/26 35 Working Days		

Project Information:

Project: BRFN-018-8(50)--39-33	WorkType: BRIDGE DECK OVERLAY
County: FAYETTE	Prj Awd Amt: \$239,606.05
Route: U.S. 18	
Location: Drainage Ditch 0.1 mi W of Co Rd W14	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 013	Contract ID: 33-0188-050	Primary County: FAYETTE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 08/24/26 35 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$239,606.05	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$267,222.44	111.53%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$302,292.08	126.16%
4	TI005	TI-ZACK CONCRETE, LLC	\$307,701.28	128.42%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 013

Contract ID: 33-0188-050

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0001		DESIGN NO. 0126; A 51'-5.5 X 44'-0 CONTINOUS CONCRETE SLAB BRIDGE					Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	54.700	SY	380.00000	20,786.00	350.00000	19,145.00	495.00000	27,076.50	
DECK REPAIR, CLASS A										
0020	2510-6745640	273.500	SY	28.00000	7,658.00	61.00000	16,683.50	45.00000	12,307.50	
REMOVAL OF EXISTING P.C. OVERLAY										
0030	2533-4980005	(1)	LS	23,500.00000	23,500.00	26,000.00000	26,000.00	32,000.00000	32,000.00	
MOBILIZATION										
Section Totals:					\$51,944.00		\$61,828.50		\$71,384.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 013

Contract ID: 33-0188-050

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 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	
0040 2413-0698066	273.500 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 013

Contract ID: 33-0188-050

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 DESIGN NO. 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	
0050	2403-1000010	(1)	LS	3,000.00000	3,000.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0060	2413-0698067	273.500	SY	276.50000	75,622.75	300.00000	82,050.00	360.00000	98,460.00
DECK OVERLAY (CLASS HPC-O PCC)									
0070	2413-1000005	273.500	SY	3.50000	957.25	2.75000	752.13	3.00000	820.50
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$79,580.00	\$84,302.13		\$100,780.50	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 013

Contract ID: 33-0188-050

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0080	2102-0425070	6.538	TON	50.00000	326.90	70.00000	457.66	150.00000	980.70
SPECIAL BACKFILL									
0090	2102-2713090	3.500	CY	150.00000	525.00	100.00000	350.00	250.00000	875.00
EXCAVATION, CLASS 13, WASTE									
0100	2122-5190008	15.600	SY	215.00000	3,354.00	345.00000	5,382.00	300.00000	4,680.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0110	2401-6750001	(1)	LS	3,500.00000	3,500.00	10,000.00000	10,000.00	10,000.00000	10,000.00
REMOVALS, AS PER PLAN									
0120	2412-0000100	235.100	SY	30.95000	7,276.35	30.95000	7,276.35	40.00000	9,404.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0130	2505-4008120	217.000	LF	12.00000	2,604.00	15.00000	3,255.00	20.00000	4,340.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0140	2505-4008300	62.500	LF	40.00000	2,500.00	38.00000	2,375.00	41.80000	2,612.50
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 013

Contract ID: 33-0188-050

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008410	3.000	EACH	3,500.00000	10,500.00	3,750.00000	11,250.00	4,125.00000	12,375.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	3.000	EACH	350.00000	1,050.00	350.00000	1,050.00	385.00000	1,155.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	3.000	EACH	4,000.00000	12,000.00	3,750.00000	11,250.00	4,125.00000	12,375.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2527-9263181	9.790	STA	200.00000	1,958.00	200.00000	1,958.00	220.00000	2,153.80
PAVEMENT MARKINGS REMOVED									
0190	2527-9263209	11.170	STA	200.00000	2,234.00	200.00000	2,234.00	220.00000	2,457.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263231	9.480	STA	185.00000	1,753.80	185.00000	1,753.80	203.50000	1,929.18
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 013

Contract ID: 33-0188-050

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) CRAMER AND ASSOC., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0210	2528-8400048	400.000	LF	19.00000	7,600.00	19.00000	7,600.00	21.00000	8,400.00
TEMPORARY BARRIER RAIL, CONCRETE									
0220	2528-8400256	1.000	EACH	9,800.00000	9,800.00	9,800.00000	9,800.00	10,780.00000	10,780.00
TEMPORARY TRAFFIC SIGNALS									
0230	2528-8445110	(1)	LS	6,500.00000	6,500.00	6,500.00000	6,500.00	7,150.00000	7,150.00
TRAFFIC CONTROL									
0240	2551-0000110	4.000	EACH	900.00000	3,600.00	900.00000	3,600.00	990.00000	3,960.00
TEMP CRASH CUSHION									
0250	2551-0000210	1.000	EACH	31,000.00000	31,000.00	35,000.00000	35,000.00	34,500.00000	34,500.00
PERMANENT CRASH CUSHION									
Section Totals:				\$108,082.05		\$121,091.81		\$130,127.58	
Contract Item Totals				\$239,606.05		\$267,222.44		\$302,292.08	
Contract Time Totals									
Contract Grand Totals				\$239,606.05		\$267,222.44		302,292.08	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 013

Contract ID: 33-0188-050

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number				(4) TI-ZACK CONCRETE, LLC					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		DESIGN NO. 0126; A 51'-5.5 X 44'-0 CONTINOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	54.700	SY	337.50000	18,461.25				
DECK REPAIR, CLASS A									
0020	2510-6745640	273.500	SY	25.00000	6,837.50				
REMOVAL OF EXISTING P.C. OVERLAY									
0030	2533-4980005	(1)	LS	81,464.00000	81,464.00				
MOBILIZATION									
Section Totals:					\$106,762.75				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013

Contract ID: 33-0188-050

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number		(4) TI-ZACK CONCRETE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	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							
0040 2413-0698066		273.500	SY				
DECK OVERLAY (CLASS O PCC)							

Cat Alt Set: AA Cat Alt Member: 1

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 013

Contract ID: 33-0188-050

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number				(4) TI-ZACK CONCRETE, LLC					
Item Description									
Alt Set / Alt Member		Quantity and Units		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						Cat Alt Set: AA		Cat Alt Member: 2	
THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0050	2403-1000010	(1)	LS	9,555.00000	9,555.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0060	2413-0698067	273.500	SY	200.00000	54,700.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0070	2413-1000005	273.500	SY	55.45000	15,165.58				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$79,420.58					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 013

Contract ID: 33-0188-050

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number		(4) TI-ZACK CONCRETE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0080 2102-0425070	6.538 TON	350.00000	2,288.30				
SPECIAL BACKFILL							
0090 2102-2713090	3.500 CY	775.00000	2,712.50				
EXCAVATION, CLASS 13, WASTE							
0100 2122-5190008	15.600 SY	750.00000	11,700.00				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0110 2401-6750001	(1) LS	7,500.00000	7,500.00				
REMOVALS, AS PER PLAN							
0120 2412-0000100	235.100 SY	30.95000	7,276.35				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0130 2505-4008120	217.000 LF	10.00000	2,170.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0140 2505-4008300	62.500 LF	38.00000	2,375.00				
STEEL BEAM GUARDRAIL							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 013

Contract ID: 33-0188-050

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) TI-ZACK CONCRETE, LLC					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008410	3.000	EACH	3,750.00000	11,250.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0160	2505-4021010	3.000	EACH	350.00000	1,050.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021720	3.000	EACH	3,750.00000	11,250.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2527-9263181	9.790	STA	200.00000	1,958.00				
PAVEMENT MARKINGS REMOVED									
0190	2527-9263209	11.170	STA	200.00000	2,234.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0200	2527-9263231	9.480	STA	185.00000	1,753.80				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0210	2528-8400048	400.000	LF	19.00000	7,600.00				
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 013

Contract ID: 33-0188-050

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number		(4) TI-ZACK CONCRETE, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS							
				Cat Alt Set:		Cat Alt Member:	
0220	2528-8400256 1.000 EACH	9,800.00000	9,800.00				
TEMPORARY TRAFFIC SIGNALS							
0230	2528-8445110 (1) LS	6,500.00000	6,500.00				
TRAFFIC CONTROL							
0240	2551-0000110 4.000 EACH	900.00000	3,600.00				
TEMP CRASH CUSHION							
0250	2551-0000210 1.000 EACH	28,500.00000	28,500.00				
PERMANENT CRASH CUSHION							
Section Totals:		\$121,517.95					
Contract Item Totals		\$307,701.28					
Contract Time Totals							
Contract Grand Totals		\$307,701.28					

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 014	Contract ID: 33-0932-024	Primary County: FAYETTE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: WICKS CONSTRUCTION, INC.	
Contract Period: Start Date: 07/13/26 60 Working Days		

Project Information:

Project: BRFN-093-2(24)--39-33	WorkType: BRIDGE DECK OVERLAY
County: FAYETTE	Prj Awd Amt: \$623,596.38
Route: IOWA 93	
Location: Coulee Creek 1.4 mi W of IA 150	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 014**Contract ID:** 33-0932-024**Primary County:** FAYETTE**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** WICKS CONSTRUCTION, INC.**Contract Period:** Start Date: 07/13/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	\$623,596.38	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$718,832.41	115.27%
3	CR120	CRAMER AND ASSOC., INC.	\$755,155.00	121.10%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 014

Contract ID: 33-0932-024

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		DESIGN NO. 0226; A 143'-0 X 36'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2413-0698076	68.000	SY	705.88000	47,999.84	737.00000	50,116.00	630.00000	42,840.00
PARTIAL REMOVAL OF EXISTING BRIDGE DECK USING HYDRODEMOLITION									
0020	2499-0800000	72.000	LF	415.00000	29,880.00	400.00000	28,800.00	540.00000	38,880.00
PAVING NOTCH REPLACEMENT									
0030	2533-4980005	(1)	LS	49,500.00000	49,500.00	79,500.00000	79,500.00	74,500.00000	74,500.00
MOBILIZATION									
0040	2536-6745045	(1)	LS	4,000.00000	4,000.00	6,000.00000	6,000.00	5,000.00000	5,000.00
REMOVAL OF ASBESTOS									
Section Totals:					\$131,379.84		\$164,416.00		\$161,220.00



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014

Contract ID: 33-0932-024

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	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	
0050 2413-0698066	584.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 014

Contract ID: 33-0932-024

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	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	
0060	2403-1000010	(1)	LS	2,750.00000	2,750.00	4,000.00000	4,000.00	1,200.00000	1,200.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0070	2413-0698067	584.000	SY	150.00000	87,600.00	175.00000	102,200.00	290.00000	169,360.00
DECK OVERLAY (CLASS HPC-O PCC)									
0080	2413-1000005	584.000	SY	2.75000	1,606.00	3.00000	1,752.00	2.50000	1,460.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$91,956.00	\$107,952.00		\$172,020.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 014

Contract ID: 33-0932-024

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0090	2102-0425070	434.160	TON	27.00000	11,722.32	27.00000	11,722.32	27.00000	11,722.32
SPECIAL BACKFILL									
0100	2102-2625000	650.900	CY	21.00000	13,668.90	25.00000	16,272.50	21.00000	13,668.90
EMBANKMENT-IN-PLACE									
0110	2102-2713070	486.700	CY	33.00000	16,061.10	20.00000	9,734.00	33.00000	16,061.10
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0120	2122-5500090	295.500	SY	71.70000	21,187.35	79.00000	23,344.50	71.70000	21,187.35
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0130	2122-7450080	1,082.800	SY	64.25000	69,569.90	71.00000	76,878.80	64.25000	69,569.90
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0140	2123-7450000	14.980	STA	500.00000	7,490.00	500.00000	7,490.00	750.00000	11,235.00
SHOULDER CONSTRUCTION, EARTH									
0150	2301-0690203	637.800	SY	241.00000	153,709.80	275.00000	175,395.00	275.00000	175,395.00
BRIDGE APPROACH, BR-203									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 014

Contract ID: 33-0932-024

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0160	2303-9093010	29.000	SY	82.00000	2,378.00	90.00000	2,610.00	82.00000	2,378.00
HOT MIX ASPHALT, DRIVEWAY									
0170	2315-8275025	24.200	TON	25.00000	605.00	60.00000	1,452.00	25.00000	605.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0180	2401-6745065	2.000	EACH	1,000.00000	2,000.00	2,500.00000	5,000.00	1,000.00000	2,000.00
REMOVAL OF BRIDGE END DRAINS									
0190	2412-0000100	886.900	SY	10.59000	9,392.27	13.50000	11,973.15	10.59000	9,392.27
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0200	2503-0500402	2.000	EACH	4,500.00000	9,000.00	5,000.00000	10,000.00	3,000.00000	6,000.00
BRIDGE END DRAIN, DR-402									
0210	2505-4008120	264.000	LF	10.00000	2,640.00	17.00000	4,488.00	11.34000	2,993.76
REMOVAL OF STEEL BEAM GUARDRAIL									
0220	2505-4008300	87.500	LF	30.00000	2,625.00	33.00000	2,887.50	30.00000	2,625.00
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 014

Contract ID: 33-0932-024

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0230	2505-4008410	4.000	EACH	3,500.00000	14,000.00	3,850.00000	15,400.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0240	2505-4021010	4.000	EACH	300.00000	1,200.00	330.00000	1,320.00	300.00000	1,200.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021720	4.000	EACH	3,500.00000	14,000.00	3,850.00000	15,400.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0260	2510-6745850	455.600	SY	20.00000	9,112.00	28.00000	12,756.80	18.00000	8,200.80
REMOVAL OF PAVEMENT									
0270	2515-6745600	61.300	SY	20.00000	1,226.00	35.00000	2,145.50	15.00000	919.50
REMOVAL OF PAVED DRIVEWAY									
0280	2527-9263181	18.800	STA	115.00000	2,162.00	126.50000	2,378.20	115.00000	2,162.00
PAVEMENT MARKINGS REMOVED									
0290	2527-9263209	30.200	STA	80.00000	2,416.00	88.00000	2,657.60	80.00000	2,416.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 014

Contract ID: 33-0932-024

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0300	2527-9263231	5.960	STA	185.00000	1,102.60	203.50000	1,212.86	185.00000	1,102.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0310	2528-8400048	850.000	LF	12.00000	10,200.00	13.20000	11,220.00	12.00000	10,200.00
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8400256	1.000	EACH	11,000.00000	11,000.00	12,100.00000	12,100.00	11,000.00000	11,000.00
TEMPORARY TRAFFIC SIGNALS									
0330	2528-8445110	(1)	LS	5,500.00000	5,500.00	6,050.00000	6,050.00	5,500.00000	5,500.00
TRAFFIC CONTROL									
0340	2551-0000110	4.000	EACH	900.00000	3,600.00	990.00000	3,960.00	900.00000	3,600.00
TEMP CRASH CUSHION									
0350	2602-0000020	980.000	LF	2.00000	1,960.00	0.01000	9.80	2.00000	1,960.00
SILT FENCE									
0360	2602-0000071	490.000	LF	0.25000	122.50	0.01000	4.90	0.25000	122.50
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 014

Contract ID: 33-0932-024

Primary County: FAYETTE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) WICKS CONSTRUCTION, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2602-0000101	98.000	LF	0.10000	9.80	0.01000	0.98	1.00000	98.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0380	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$400,260.54		\$446,464.41		\$421,915.00	
Contract Item Totals				\$623,596.38		\$718,832.41		\$755,155.00	
Contract Time Totals									
Contract Grand Totals				\$623,596.38		\$718,832.41		755,155.00	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 016	Contract ID: 34-C034-109	Primary County: FLOYD
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 06/01/26 90 Working Days		

Project Information:

Project: BROS-C034(109)--8J-34	WorkType: BRIDGE REPLACEMENT - CCS
County: FLOYD	Prj Awd Amt: \$1,032,155.50
Route: 170TH ST	
Location: On 170TH ST, Over FLOOD CREEK, on NLINE S30 T96 R17	



12/22/2025 8:17 AM

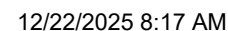
Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 016	Contract ID: 34-C034-109	Primary County: FLOYD
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 06/01/26 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,032,155.50	100.00%
2	IC051	ICON CONSTRUCTORS, LLC.	\$1,069,679.60	103.64%
3	MI900	MINNOWA CONSTRUCTION, INC.	\$1,131,754.20	109.65%



Tabulation of Construction and Material Bids

Page 1 of 5

Contract ID: 34-C034-109

Primary County: FLOYD

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ICON CONSTRUCTORS, LLC.		(3) MINNOWA CONSTRUCTION,INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR 140'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	12,260.00000	3,678.00	7,000.00000	2,100.00	14,000.00000	4,200.00		
CLEARING AND GRUBBING											
0020	2102-2710070	605.000	CY	7.55000	4,567.75	8.00000	4,840.00	6.00000	3,630.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2102-2710090	989.000	CY	7.35000	7,269.15	13.00000	12,857.00	6.00000	5,934.00		
EXCAVATION, CLASS 10, WASTE											
0040	2104-2710020	1,300.000	CY	5.90000	7,670.00	8.00000	10,400.00	6.00000	7,800.00		
EXCAVATION, CLASS 10, CHANNEL											
0050	2105-8425015	650.000	CY	8.00000	5,200.00	12.00000	7,800.00	10.00000	6,500.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0060	2312-8260051	100.000	TON	31.60000	3,160.00	27.00000	2,700.00	21.50000	2,150.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0070	2401-6745625	(1)	LS	160,000.00000	160,000.00	50,000.00000	50,000.00	101,100.00000	101,100.00		
REMOVAL OF EXISTING BRIDGE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 5

Call Order: 016

Contract ID: 34-C034-109

Primary County: FLOYD

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ICON CONSTRUCTORS, LLC.		(3) MINNOWA CONSTRUCTION,INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR 140'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	130.000	CY	11.40000	1,482.00	15.00000	1,950.00	50.00000	6,500.00
EXCAVATION, CLASS 20									
0090	2403-0100010	369.400	CY	853.00000	315,098.20	1,500.00000	554,100.00	1,100.00000	406,340.00
STRUCTURAL CONCRETE (BRIDGE)									
0100	2404-7775005	86,176.000	LB	1.25000	107,720.00	1.35000	116,337.60	1.20000	103,411.20
REINFORCING STEEL, EPOXY COATED									
0110	2414-6424124	302.000	LF	90.75000	27,406.50	150.00000	45,300.00	145.00000	43,790.00
CONCRETE OPEN RAILING, TL-4									
0120	2501-0201042	350.000	LF	60.25000	21,087.50	45.00000	15,750.00	70.50000	24,675.00
PILES, STEEL, HP 10 X 42									
0130	2501-0201473	480.000	LF	90.30000	43,344.00	70.00000	33,600.00	100.00000	48,000.00
PILES, STEEL, HP 14 X 73									
0140	2501-5478073	336.000	LF	124.65000	41,882.40	130.00000	43,680.00	100.00000	33,600.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 5

Call Order: 016

Contract ID: 34-C034-109

Primary County: FLOYD

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ICON CONSTRUCTORS, LLC.		(3) MINNOWA CONSTRUCTION,INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR 140'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2501-6335010	140.000	LF	354.25000	49,595.00	100.00000	14,000.00	130.00000	18,200.00
PREBORED HOLES									
0160	2507-3250005	1,400.000	SY	4.10000	5,740.00	3.00000	4,200.00	5.00000	7,000.00
ENGINEERING FABRIC									
0170	2507-6800061	1,050.000	TON	30.00000	31,500.00	40.00000	42,000.00	50.00000	52,500.00
REVTMENT, CLASS E									
0180	2507-6875002	160.000	CY	58.85000	9,416.00	28.00000	4,480.00	20.00000	3,200.00
REVTMENT, REMOVE AND REPLACE									
0190	2524-9100030	4.000	EACH	400.00000	1,600.00	300.00000	1,200.00	410.00000	1,640.00
OBJECT MARKER, TYPE 3									
0200	2526-8285000	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	5,500.00000	5,500.00
CONSTRUCTION SURVEY									
0210	2528-2518000	2.000	EACH	100.00000	200.00	125.00000	250.00	125.00000	250.00
SAFETY CLOSURE									
0220	2528-8445110	(1)	LS	4,200.00000	4,200.00	2,500.00000	2,500.00	2,000.00000	2,000.00
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 016

Contract ID: 34-C034-109

Primary County: FLOYD

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ICON CONSTRUCTORS, LLC.		(3) MINNOWA CONSTRUCTION,INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR 140'-0 X 30'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0230	2533-4980005	(1)	LS	100,000.00000	100,000.00	68,000.00000	68,000.00	230,000.00000	230,000.00
MOBILIZATION									
0240	2599-9999009	64.000	LF	1,011.00000	64,704.00	250.00000	16,000.00	100.00000	6,400.00
('LINEAR FEET' ITEM) ROCK CORING									
0250	2601-2634100	1.600	ACRE	900.00000	1,440.00	900.00000	1,440.00	800.00000	1,280.00
MULCHING									
0260	2601-2636043	0.800	ACRE	1,500.00000	1,200.00	1,500.00000	1,200.00	1,400.00000	1,120.00
SEEDING AND FERTILIZING (RURAL)									
0270	2601-2642100	0.800	ACRE	700.00000	560.00	700.00000	560.00	1,000.00000	800.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0280	2602-0000020	290.000	LF	2.50000	725.00	2.50000	725.00	2.30000	667.00
SILT FENCE									
0290	2602-0000030	110.000	LF	3.00000	330.00	3.00000	330.00	3.30000	363.00
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 016

Contract ID: 34-C034-109

Primary County: FLOYD

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) ICON CONSTRUCTORS, LLC.		(3) MINNOWA CONSTRUCTION,INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 140'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0300	2602-0000101	400.000	LF	0.10000	40.00	0.10000	40.00	0.10000	40.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0310	2602-0000312	440.000	LF	3.50000	1,540.00	3.50000	1,540.00	3.10000	1,364.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0320	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0330	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:					\$1,032,155.50	\$1,069,679.60		\$1,131,754.20	
Contract Item Totals				\$1,032,155.50		\$1,069,679.60		\$1,131,754.20	
Contract Time Totals									
Contract Grand Totals				\$1,032,155.50		\$1,069,679.60		1,131,754.20	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 017	Contract ID: 37-C037-085	Primary County: GREENE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/13/26 70 Working Days		

Project Information:

Project: FM-C037(85)--55-37	WorkType: BRIDGE REPLACEMENT - CCS
County: GREENE	Prj Awd Amt: \$762,599.64
Route: PARKLAND AVE	
Location: Parkland Ave: Over Hardin Creek , S10, T83, R30	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 017	Contract ID: 37-C037-085	Primary County: GREENE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/13/26 70 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$762,599.64	100.00%
2	DI360	DIXON CONSTRUCTION CO.	\$776,680.60	101.85%
3	MU120	MURPHY HEAVY CONTRACTING CORP.	\$813,194.70	106.63%
4	GR100	GRAVES CONSTRUCTION CO., INC.	\$826,750.30	108.41%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 017

Contract ID: 37-C037-085

Primary County: GREENE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) DIXON CONSTRUCTION CO.		(3) MURPHY HEAVY CONTRACTING CORP.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR 110'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	49.600	UNIT	220.00000	10,912.00	77.00000	3,819.20	150.00000	7,440.00		
CLEARING AND GRUBBING											
0020	2101-1001010	(1)	LS	8,250.00000	8,250.00	1,000.00000	1,000.00	1,000.00000	1,000.00		
REMOVAL OF DEBRIS FROM WATERWAY AREAS											
0030	2102-2625000	160.000	CY	27.50000	4,400.00	34.00000	5,440.00	20.00000	3,200.00		
EMBANKMENT-IN-PLACE											
0040	2102-2710070	612.000	CY	13.20000	8,078.40	14.00000	8,568.00	20.00000	12,240.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0050	2102-2712015	70.000	CY	33.00000	2,310.00	30.00000	2,100.00	150.00000	10,500.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS											
0060	2104-2713020	438.800	CY	11.00000	4,826.80	10.00000	4,388.00	35.00000	15,358.00		
EXCAVATION, CLASS 13, CHANNEL											
0070	2105-8425015	90.000	CY	13.20000	1,188.00	25.00000	2,250.00	17.00000	1,530.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 017

Contract ID: 37-C037-085

Primary County: GREENE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) DIXON CONSTRUCTION CO.		(3) MURPHY HEAVY CONTRACTING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR 110'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	560.000	TON	38.50000	21,560.00	47.00000	26,320.00	45.00000	25,200.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2315-8275025	10.000	TON	38.50000	385.00	47.00000	470.00	45.00000	450.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2401-6745625	(1)	LS	20,000.00000	20,000.00	37,000.00000	37,000.00	85,000.00000	85,000.00
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	85.000	CY	60.50000	5,142.50	50.00000	4,250.00	25.00000	2,125.00
EXCAVATION, CLASS 20									
0120	2402-2721000	118.000	CY	55.00000	6,490.00	300.00000	35,400.00	200.00000	23,600.00
EXCAVATION, CLASS 21									
0130	2403-0100010	272.500	CY	1,012.00000	275,770.00	700.00000	190,750.00	1,100.00000	299,750.00
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775000	57,338.000	LB	1.54000	88,300.52	1.70000	97,474.60	1.00000	57,338.00
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 017

Contract ID: 37-C037-085

Primary County: GREENE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) DIXON CONSTRUCTION CO.		(3) MURPHY HEAVY CONTRACTING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR 110'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	242.000	LF	132.00000	31,944.00	125.00000	30,250.00	150.00000	36,300.00
CONCRETE OPEN RAILING, TL-4									
0160	2417-0225018	2.000	EACH	550.00000	1,100.00	1,000.00000	2,000.00	400.00000	800.00
APRONS, METAL, 18 IN. DIA.									
0170	2501-0201042	650.000	LF	66.00000	42,900.00	57.00000	37,050.00	40.00000	26,000.00
PILES, STEEL, HP 10 X 42									
0180	2501-0201253	1,440.000	LF	82.50000	118,800.00	70.00000	100,800.00	47.00000	67,680.00
PILES, STEEL, HP 12 X 53									
0190	2505-4008300	50.000	LF	30.80000	1,540.00	28.00000	1,400.00	30.00000	1,500.00
STEEL BEAM GUARDRAIL									
0200	2505-4008420	4.000	EACH	1,980.00000	7,920.00	2,100.00000	8,400.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0210	2505-4021010	4.000	EACH	330.00000	1,320.00	400.00000	1,600.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 10

Call Order: 017

Contract ID: 37-C037-085

Primary County: GREENE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) DIXON CONSTRUCTION CO.		(3) MURPHY HEAVY CONTRACTING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR 110'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2505-4021722	4.000	EACH	3,300.00000	13,200.00	3,400.00000	13,600.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0230	2507-3250005	368.300	SY	4.40000	1,620.52	3.00000	1,104.90	4.00000	1,473.20
ENGINEERING FABRIC									
0240	2507-6800061	321.700	TON	77.00000	24,770.90	77.00000	24,770.90	65.00000	20,910.50
REVTMENT, CLASS E									
0250	2528-2518000	4.000	EACH	110.00000	440.00	500.00000	2,000.00	150.00000	600.00
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	1,430.00000	1,430.00	7,000.00000	7,000.00	1,500.00000	1,500.00
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	55,000.00000	55,000.00	125,000.00000	125,000.00	85,000.00000	85,000.00
MOBILIZATION									
0280	2602-0000309	600.000	LF	2.20000	1,320.00	3.00000	1,800.00	5.00000	3,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 10

Call Order: 017

Contract ID: 37-C037-085

Primary County: GREENE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) DIXON CONSTRUCTION CO.		(3) MURPHY HEAVY CONTRACTING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR 110'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000320	100.000	LF	7.15000	715.00	5.00000	500.00	8.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0300	2602-0000351	700.000	LF	1.38000	966.00	0.25000	175.00	1.00000	700.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$762,599.64		\$776,680.60		\$813,194.70	
Contract Item Totals				\$762,599.64		\$776,680.60		\$813,194.70	
Contract Time Totals									
Contract Grand Totals				\$762,599.64		\$776,680.60		813,194.70	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 017

Contract ID: 37-C037-085

Primary County: GREENE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR 110'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	49.600	UNIT	73.00000	3,620.80						
CLEARING AND GRUBBING											
0020	2101-1001010	(1)	LS	3,000.00000	3,000.00						
REMOVAL OF DEBRIS FROM WATERWAY AREAS											
0030	2102-2625000	160.000	CY	28.00000	4,480.00						
EMBANKMENT-IN-PLACE											
0040	2102-2710070	612.000	CY	12.00000	7,344.00						
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0050	2102-2712015	70.000	CY	50.00000	3,500.00						
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS											
0060	2104-2713020	438.800	CY	11.00000	4,826.80						
EXCAVATION, CLASS 13, CHANNEL											
0070	2105-8425015	90.000	CY	30.00000	2,700.00						
TOPSOIL, STRIP, SALVAGE AND SPREAD											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 10

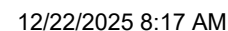
Call Order: 017

Contract ID: 37-C037-085

Primary County: GREENE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR 110'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2312-8260051	560.000	TON	45.00000	25,200.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0090	2315-8275025	10.000	TON	44.00000	440.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0100	2401-6745625	(1)	LS	45,000.00000	45,000.00				
REMOVAL OF EXISTING BRIDGE									
0110	2402-2720000	85.000	CY	50.00000	4,250.00				
EXCAVATION, CLASS 20									
0120	2402-2721000	118.000	CY	500.00000	59,000.00				
EXCAVATION, CLASS 21									
0130	2403-0100010	272.500	CY	987.00000	268,957.50				
STRUCTURAL CONCRETE (BRIDGE)									
0140	2404-7775000	57,338.000	LB	1.55000	88,873.90				
REINFORCING STEEL									



Tabulation of Construction and Material Bids

Page 8 of 10

Contract ID: 37-C037-085

Primary County: GREENE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR 110'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150	2414-6424124	242.000	LF	150.00000	36,300.00						
CONCRETE OPEN RAILING, TL-4											
0160	2417-0225018	2.000	EACH	725.00000	1,450.00						
APRONS, METAL, 18 IN. DIA.											
0170	2501-0201042	650.000	LF	56.00000	36,400.00						
PILES, STEEL, HP 10 X 42											
0180	2501-0201253	1,440.000	LF	64.00000	92,160.00						
PILES, STEEL, HP 12 X 53											
0190	2505-4008300	50.000	LF	30.00000	1,500.00						
STEEL BEAM GUARDRAIL											
0200	2505-4008420	4.000	EACH	1,925.00000	7,700.00						
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											
0210	2505-4021010	4.000	EACH	325.00000	1,300.00						
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 10

Call Order: 017

Contract ID: 37-C037-085

Primary County: GREENE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR 110'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2505-4021722	4.000	EACH	3,250.00000	13,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0230	2507-3250005	368.300	SY	5.00000	1,841.50				
ENGINEERING FABRIC									
0240	2507-6800061	321.700	TON	74.00000	23,805.80				
REVETMENT, CLASS E									
0250	2528-2518000	4.000	EACH	250.00000	1,000.00				
SAFETY CLOSURE									
0260	2528-8445110	(1)	LS	6,000.00000	6,000.00				
TRAFFIC CONTROL									
0270	2533-4980005	(1)	LS	80,000.00000	80,000.00				
MOBILIZATION									
0280	2602-0000309	600.000	LF	3.00000	1,800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 017

Contract ID: 37-C037-085

Primary County: GREENE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GRAVES CONSTRUCTION CO., INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR 110'-0 X 24'-6 CONTINOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000320	100.000	LF	6.00000	600.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0300	2602-0000351	700.000	LF	1.00000	700.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$826,750.30					
Contract Item Totals				\$826,750.30					
Contract Time Totals									
Contract Grand Totals				\$826,750.30					

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 018	Contract ID: 38-1759-025	Primary County: GRUNDY
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 05/25/26 80 Working Days		

Project Information:

Project: BRFN-175-9(25)--39-38	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: GRUNDY	Prj Awd Amt: \$797,700.09
Route: IOWA 175	
Location: Munns Creek 0.8 mi E of Co Rd T47	

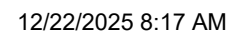
Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 018**Contract ID:** 38-1759-025**Primary County:** GRUNDY**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 05/25/26 80 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$797,700.10	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	\$895,614.20	112.27%
3	PR268	PROGRESSIVE STRUCTURES, LLC	\$982,865.53	123.21%
4	JE101	JENCO CONSTRUCTION, INC.	\$1,254,715.51	157.29%



Tabulation of Construction and Material Bids

Page 1 of 20

Contract ID: 38-1759-025

Primary County: GRUNDY

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) PROGRESSIVE STRUCTURES, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; ALT 'AA' OPT 1: TWIN 16'-0 X 10'-0 X 89'-0 CIP RCB, BID						Cat Alt Set: AA		Cat Alt Member: 1	
THIS SECTION IF ALT 'AA' OPT 1 IS CHOSEN									
0010	2104-2710020	145.000	CY	9.50000	1,377.50	15.00000	2,175.00		
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	20,000.00000	20,000.00	15,000.00000	15,000.00		
REMOVAL OF EXISTING BRIDGE									
0030	2402-0425030	266.000	CY	60.00000	15,960.00	62.00000	16,492.00		
GRANULAR BACKFILL									
0040	2402-2720000	2,234.900	CY	8.75000	19,555.38	14.50000	32,406.05		
EXCAVATION, CLASS 20									
0050	2402-3825025	165.000	CY	65.00000	10,725.00	67.00000	11,055.00		
GRANULAR MATERIAL FOR BLANKET									
0060	2403-0100020	494.400	CY	586.50000	289,965.60	612.00000	302,572.80		
STRUCTURAL CONCRETE (RCB CULVERT)									
0070	2404-7775000	81,665.000	LB	1.15000	93,914.75	1.20000	97,998.00		
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 20

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		DESIGN NO. 0126; ALT 'AA' OPT 1: TWIN 16'-0 X 10'-0 X 89'-0 CIP RCB, BID					Cat Alt Set:	AA	Cat Alt Member: 1
THIS SECTION IF ALT 'AA' OPT 1 IS CHOSEN									
0080	2501-0201042	1,395.000	LF	50.75000	70,796.25	43.00000	59,985.00		
PILES, STEEL, HP 10 X 42									
0090	2507-3250005	218.000	SY	4.00000	872.00	4.00000	872.00		
ENGINEERING FABRIC									
0100	2507-6800061	232.000	TON	50.00000	11,600.00	55.00000	12,760.00		
REVETMENT, CLASS E									
0110	2519-1002042	92.000	LF	62.50000	5,750.00	155.00000	14,260.00		
FENCE, CHAIN LINK, 42 IN. HEIGHT									
0120	2526-8285000	(1)	LS	6,000.00000	6,000.00	7,750.00000	7,750.00		
CONSTRUCTION SURVEY									
0130	2533-4980005	(1)	LS	28,250.00000	28,250.00	35,000.00000	35,000.00		
MOBILIZATION									
Section Totals:					\$574,766.48	\$608,325.85			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 20

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ,DESIGN NO. 0126; ALT 'AA' OPT 2: TWIN 16'-0 X 10'-0 X 89'-0 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2 BID THIS SECTION IF ALT 'AA' OPT 2 IS CHOSEN									
0140	2104-2710020	146.000	CY					14.50000	2,117.00
EXCAVATION, CLASS 10, CHANNEL									
0150	2401-6745625	(1)	LS					24,500.00000	24,500.00
REMOVAL OF EXISTING BRIDGE									
0160	2402-0425030	266.000	CY					62.00000	16,492.00
GRANULAR BACKFILL									
0170	2402-2720000	2,270.200	CY					14.00000	31,782.80
EXCAVATION, CLASS 20									
0180	2402-3825025	163.000	CY					90.00000	14,670.00
GRANULAR MATERIAL FOR BLANKET									
0190	2403-0100020	83.900	CY					675.00000	56,632.50
STRUCTURAL CONCRETE (RCB CULVERT)									
0200	2404-7775000	8,829.000	LB					2.00000	17,658.00
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 20

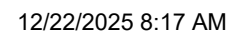
Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ,DESIGN NO. 0126; ALT 'AA' OPT 2: TWIN 16'-0 X 10'-0 X 89'-0 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2 BID THIS SECTION IF ALT 'AA' OPT 2 IS CHOSEN									
0210	2415-2111610	156.000	LF					1,575.00000	245,700.00
PRECAST CONCRETE BOX CULVERT, 16 FT. X 10 FT.									
0220	2415-2201610	2.000	EACH					37,000.00000	74,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 10 FT.									
0230	2501-0201042	1,395.000	LF					65.00000	90,675.00
PILES, STEEL, HP 10 X 42									
0240	2507-3250005	220.000	SY					5.00000	1,100.00
ENGINEERING FABRIC									
0250	2507-6800061	234.000	TON					66.00000	15,444.00
REVETMENT, CLASS E									
0260	2519-1002042	93.000	LF					150.00000	13,950.00
FENCE, CHAIN LINK, 42 IN. HEIGHT									
0270	2526-8285000	(1)	LS					5,500.00000	5,500.00
CONSTRUCTION SURVEY									



Tabulation of Construction and Material Bids

Page 5 of 20

Contract ID: 38-1759-025

Primary County: GRUNDY

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ,DESIGN NO. 0126; ALT 'AA' OPT 2: TWIN 16'-0 X 10'-0 X 89'-0 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2 BID THIS SECTION IF ALT 'AA' OPT 2 IS CHOSEN									
0280	2533-4980005	(1)	LS					45,000.00000	45,000.00
MOBILIZATION									
0290	2599-9999005	2.000	EACH					26,750.00000	53,500.00
('EACH' ITEM) PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, NORTH 16 FT. X 10 FT.									
Section Totals:									\$708,721.30

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 20

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2101-0850001	0.100	ACRE	45,550.00000	4,555.00	76,500.00000	7,650.00	24,000.00000	2,400.00
CLEARING AND GRUBBING									
0310	2102-2625000	1,152.300	CY	18.25000	21,029.48	20.00000	23,046.00	22.00000	25,350.60
EMBANKMENT-IN-PLACE									
0320	2102-2710070	951.000	CY	6.25000	5,943.75	20.00000	19,020.00	8.50000	8,083.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0330	2105-8425015	492.000	CY	7.75000	3,813.00	8.50000	4,182.00	11.00000	5,412.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0340	2107-0425020	66.000	CY	15.00000	990.00	107.00000	7,062.00	14.50000	957.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0350	2107-0875100	2,552.500	CY	2.75000	7,019.38	2.00000	5,105.00	0.50000	1,276.25
COMPACTION WITH MOISTURE CONTROL									
0360	2115-0100000	280.900	CY	55.00000	15,449.50	69.00000	19,382.10	85.00000	23,876.50
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 20

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0370	2121-7425020	111.700	TON	30.00000	3,351.00	50.00000	5,585.00	38.00000	4,244.60
GRANULAR SHOULDERS, TYPE B									
0380	2301-1032090	946.000	SY	101.00000	95,546.00	101.00000	95,546.00	102.00000	96,492.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.									
0390	2402-0425040	235.100	CY	55.25000	12,989.28	71.00000	16,692.10	62.00000	14,576.20
FLOODED BACKFILL									
0400	2502-8215804	599.100	LF	13.50000	8,087.85	19.00000	11,382.90	21.00000	12,581.10
SUBDRAIN, TILE, 4 IN. DIA.									
0410	2502-8221306	8.000	EACH	455.00000	3,640.00	410.00000	3,280.00	510.00000	4,080.00
SUBDRAIN OUTLET, DR-306									
0420	2510-6745850	566.200	SY	8.50000	4,812.70	15.00000	8,493.00	19.00000	10,757.80
REMOVAL OF PAVEMENT									
0430	2527-9263209	5.990	STA	200.00000	1,198.00	205.00000	1,227.95	200.00000	1,198.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 20

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2527-9270112	5.990	STA	350.00000	2,096.50	360.00000	2,156.40	350.00000	2,096.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0450	2528-2518000	2.000	EACH	125.00000	250.00	128.00000	256.00	125.00000	250.00
SAFETY CLOSURE									
0460	2528-8445110	(1)	LS	9,900.00000	9,900.00	9,100.00000	9,100.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0470	2528-9290050	80.000	CDAY	80.00000	6,400.00	82.00000	6,560.00	80.00000	6,400.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0480	2533-4980005	(1)	LS	10,750.00000	10,750.00	35,000.00000	35,000.00	40,000.00000	40,000.00
MOBILIZATION									
0490	2548-0000200	5.320	STA	150.00000	798.00	153.00000	813.96	150.00000	798.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0500	2548-0000320	2.660	STA	150.00000	399.00	153.00000	406.98	150.00000	399.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 20

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) PROGRESSIVE STRUCTURES, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0510	2602-0000020	772.100	LF	2.50000	1,930.25	2.50000	1,930.25	2.50000	1,930.25
SILT FENCE									
0520	2602-0000071	772.100	LF	0.01000	7.72	1.00000	772.10	0.01000	7.72
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0530	2602-0000101	77.210	LF	1.00000	77.21	0.50000	38.61	1.00000	77.21
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0540	2602-0000312	200.000	LF	4.00000	800.00	4.50000	900.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0550	2602-0000320	200.000	LF	5.00000	1,000.00	6.50000	1,300.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0560	2602-0000351	400.000	LF	0.25000	100.00	1.00000	400.00	0.25000	100.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:					\$222,933.62	\$287,288.35		\$274,144.23	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 20

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Contract Item Totals

\$797,700.10

\$895,614.20

\$982,865.53

Contract Time Totals

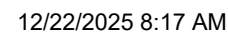
Contract Grand Totals

\$797,700.10

\$895,614.20

982,865.53

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

Page 11 of 20

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001				DESIGN NO. 0126; ALT 'AA' OPT 1: TWIN 16'-0 X 10'-0 X 89'-0 CIP RCB, BID				Cat Alt Set: AA	Cat Alt Member: 1
THIS SECTION IF ALT 'AA' OPT 1 IS CHOSEN									
0010	2104-2710020	145.000	CY	12.00000	1,740.00				
EXCAVATION, CLASS 10, CHANNEL									
0020	2401-6745625	(1)	LS	15,000.00000	15,000.00				
REMOVAL OF EXISTING BRIDGE									
0030	2402-0425030	266.000	CY	33.00000	8,778.00				
GRANULAR BACKFILL									
0040	2402-2720000	2,234.900	CY	12.00000	26,818.80				
EXCAVATION, CLASS 20									
0050	2402-3825025	165.000	CY	75.00000	12,375.00				
GRANULAR MATERIAL FOR BLANKET									
0060	2403-0100020	494.400	CY	1,000.00000	494,400.00				
STRUCTURAL CONCRETE (RCB CULVERT)									
0070	2404-7775000	81,665.000	LB	2.00000	163,330.00				
REINFORCING STEEL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 12 of 20

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				DESIGN NO. 0126; ALT 'AA' OPT 1: TWIN 16'-0 X 10'-0 X 89'-0 CIP RCB, BID				Cat Alt Set:	AA	Cat Alt Member: 1	
THIS SECTION IF ALT 'AA' OPT 1 IS CHOSEN											
0080	2501-0201042	1,395.000	LF	125.00000	174,375.00						
PILES, STEEL, HP 10 X 42											
0090	2507-3250005	218.000	SY	4.00000	872.00						
ENGINEERING FABRIC											
0100	2507-6800061	232.000	TON	65.00000	15,080.00						
REVETMENT, CLASS E											
0110	2519-1002042	92.000	LF	165.00000	15,180.00						
FENCE, CHAIN LINK, 42 IN. HEIGHT											
0120	2526-8285000	(1)	LS	7,500.00000	7,500.00						
CONSTRUCTION SURVEY											
0130	2533-4980005	(1)	LS	50,000.00000	50,000.00						
MOBILIZATION											
Section Totals:					\$985,448.80						

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 20

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ,DESIGN NO. 0126; ALT 'AA' OPT 2: TWIN 16'-0 X 10'-0 X 89'-0 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2 BID THIS SECTION IF ALT 'AA' OPT 2 IS CHOSEN									
0140	2104-2710020	146.000	CY						
EXCAVATION, CLASS 10, CHANNEL									
0150	2401-6745625	(1)	LS						
REMOVAL OF EXISTING BRIDGE									
0160	2402-0425030	266.000	CY						
GRANULAR BACKFILL									
0170	2402-2720000	2,270.200	CY						
EXCAVATION, CLASS 20									
0180	2402-3825025	163.000	CY						
GRANULAR MATERIAL FOR BLANKET									
0190	2403-0100020	83.900	CY						
STRUCTURAL CONCRETE (RCB CULVERT)									
0200	2404-7775000	8,829.000	LB						
REINFORCING STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 20

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0126; ALT 'AA' OPT 2: TWIN 16'-0 X 10'-0 X 89'-0 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2 BID THIS SECTION IF ALT 'AA' OPT 2 IS CHOSEN									
0210	2415-2111610	156.000	LF						
PRECAST CONCRETE BOX CULVERT, 16 FT. X 10 FT.									
0220	2415-2201610	2.000	EACH						
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT. X 10 FT.									
0230	2501-0201042	1,395.000	LF						
PILES, STEEL, HP 10 X 42									
0240	2507-3250005	220.000	SY						
ENGINEERING FABRIC									
0250	2507-6800061	234.000	TON						
REVTMENT, CLASS E									
0260	2519-1002042	93.000	LF						
FENCE, CHAIN LINK, 42 IN. HEIGHT									
0270	2526-8285000	(1)	LS						
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 20

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) JENCO CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ,DESIGN NO. 0126; ALT 'AA' OPT 2: TWIN 16'-0 X 10'-0 X 89'-0 PRECAST RCB Cat Alt Set: AA Cat Alt Member: 2 BID THIS SECTION IF ALT 'AA' OPT 2 IS CHOSEN							
0280 2533-4980005	(1) LS						
MOBILIZATION							
0290 2599-9999005	2.000 EACH						
('EACH' ITEM) PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, NORTH 16 FT. X 10 FT.							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 16 of 20

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0300	2101-0850001	0.100	ACRE	12,000.00000	1,200.00				
CLEARING AND GRUBBING									
0310	2102-2625000	1,152.300	CY	12.00000	13,827.60				
EMBANKMENT-IN-PLACE									
0320	2102-2710070	951.000	CY	12.00000	11,412.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0330	2105-8425015	492.000	CY	15.00000	7,380.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0340	2107-0425020	66.000	CY	18.00000	1,188.00				
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES									
0350	2107-0875100	2,552.500	CY	2.00000	5,105.00				
COMPACTION WITH MOISTURE CONTROL									
0360	2115-0100000	280.900	CY	65.00000	18,258.50				
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 20

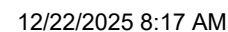
Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0370	2121-7425020	111.700	TON	33.00000	3,686.10				
GRANULAR SHOULDERS, TYPE B									
0380	2301-1032090	946.000	SY	135.00000	127,710.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 9 IN.									
0390	2402-0425040	235.100	CY	65.00000	15,281.50				
FLOODED BACKFILL									
0400	2502-8215804	599.100	LF	16.00000	9,585.60				
SUBDRAIN, TILE, 4 IN. DIA.									
0410	2502-8221306	8.000	EACH	750.00000	6,000.00				
SUBDRAIN OUTLET, DR-306									
0420	2510-6745850	566.200	SY	17.00000	9,625.40				
REMOVAL OF PAVEMENT									
0430	2527-9263209	5.990	STA	220.00000	1,317.80				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									



Tabulation of Construction and Material Bids

Page 18 of 20

Primary County: GRUNDY

Line No / Item Number Item Description				(4) JENCO CONSTRUCTION, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0440	2527-9270112	5.990	STA	450.00000	2,695.50				
GROOVES CUT FOR PAVEMENT MARKINGS									
0450	2528-2518000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									
0460	2528-8445110	(1)	LS	9,500.00000	9,500.00				
TRAFFIC CONTROL									
0470	2528-9290050	80.000	CDAY	90.00000	7,200.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0480	2533-4980005	(1)	LS	10,800.00000	10,800.00				
MOBILIZATION									
0490	2548-0000200	5.320	STA	165.00000	877.80				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0500	2548-0000320	2.660	STA	165.00000	438.90				
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 19 of 20

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) JENCO CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0510 2602-0000020	772.100 LF	3.00000	2,316.30				
SILT FENCE							
0520 2602-0000071	772.100 LF	1.00000	772.10				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0530 2602-0000101	77.210 LF	0.50000	38.61				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0540 2602-0000312	200.000 LF	5.00000	1,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0550 2602-0000320	200.000 LF	6.75000	1,350.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0560 2602-0000351	400.000 LF	1.00000	400.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			\$269,266.71				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 018

Contract ID: 38-1759-025

Primary County: GRUNDY

Letting Date: November 18, 2025

Contract Item Totals

\$1,254,715.51

Contract Time Totals

Contract Grand Totals

\$1,254,715.51

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 019	Contract ID: 44-C044-100	Primary County: HENRY
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 09/08/26 45 Working Days		

Project Information:

Project: BROS-C044(100)--8J-44	WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: HENRY	Prj Awd Amt: \$331,870.00
Route: LEXINGTON AVE.	
Location: On LEXINGTON AVE, Over small creek, S12 T73 R06	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 019

Contract ID: 44-C044-100

Primary County: HENRY

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

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

Contract Period: Start Date: 09/08/26 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$331,870.00	100.00%
2	FO271	FS, INC. DBA FOUR SEASONS EXCAVATION, INC.	\$391,666.65	118.02%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 5

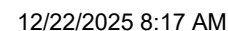
Call Order: 019

Contract ID: 44-C044-100

Primary County: HENRY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A TWIN 10' X 8' X 52'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.030	ACRE	20,000.00000	600.00	40,000.00000	1,200.00				
CLEARING AND GRUBBING											
0020	2102-0425070	95.000	TON	33.00000	3,135.00	30.00000	2,850.00				
SPECIAL BACKFILL											
0030	2102-2625000	550.000	CY	22.00000	12,100.00	18.50000	10,175.00				
EMBANKMENT-IN-PLACE											
0040	2102-2710070	945.000	CY	8.00000	7,560.00	18.00000	17,010.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0050	2104-2710020	274.000	CY	10.00000	2,740.00	20.00000	5,480.00				
EXCAVATION, CLASS 10, CHANNEL											
0060	2105-8425015	377.000	CY	8.00000	3,016.00	14.00000	5,278.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0070	2312-8260051	170.000	TON	30.50000	5,185.00	29.00000	4,930.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											



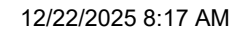
Tabulation of Construction and Material Bids

Page 2 of 5

Contract ID: 44-C044-100

Primary County: HENRY

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A TWIN 10' X 8' X 52'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:			
0080	2401-6745625	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00		
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	1,023.000	CY	10.00000	10,230.00	24.00000	24,552.00		
EXCAVATION, CLASS 20									
0100	2403-0100020	195.800	CY	725.00000	141,955.00	797.50000	156,150.50		
STRUCTURAL CONCRETE (RCB CULVERT)									
0110	2404-7775000	28,329.000	LB	2.00000	56,658.00	2.20000	62,323.80		
REINFORCING STEEL									
0120	2417-0225018	2.000	EACH	550.00000	1,100.00	550.00000	1,100.00		
APRONS, METAL, 18 IN. DIA.									
0130	2417-1040018	80.000	LF	59.00000	4,720.00	81.00000	6,480.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0140	2418-0000010	1.000	EACH	12,000.00000	12,000.00	10,000.00000	10,000.00		
TEMPORARY STREAM DIVERSION									



Tabulation of Construction and Material Bids

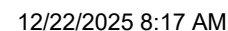
Call Order: 019

Contract ID: 44-C044-100

Primary County: HENRY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A TWIN 10' X 8' X 52'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	349.600	SY	3.75000	1,311.00	3.50000	1,223.60				
ENGINEERING FABRIC											
0160	2507-6800061	283.000	TON	48.75000	13,796.25	50.00000	14,150.00				
REVTMENT, CLASS E											
0170	2528-2518000	2.000	EACH	200.00000	400.00	150.00000	300.00				
SAFETY CLOSURE											
0180	2528-8445110	(1)	LS	2,200.00000	2,200.00	2,800.00000	2,800.00				
TRAFFIC CONTROL											
0190	2533-4980005	(1)	LS	32,500.00000	32,500.00	40,000.00000	40,000.00				
MOBILIZATION											
0200	2601-2634100	0.700	ACRE	700.00000	490.00	700.00000	490.00				
MULCHING											
0210	2601-2636043	0.700	ACRE	1,500.00000	1,050.00	1,500.00000	1,050.00				
SEEDING AND FERTILIZING (RURAL)											



Tabulation of Construction and Material Bids

Page 4 of 5

Contract ID: 44-C044-100

Primary County: HENRY

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A TWIN 10' X 8' X 52'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
2220	2601-2642100	0.700	ACRE	500.00000	350.00	500.00000	350.00				
STABILIZING CROP - SEEDING AND FERTILIZING											
2230	2602-0000020	265.000	LF	2.00000	530.00	2.00000	530.00				
SILT FENCE											
2240	2602-0000030	225.000	LF	2.00000	450.00	2.00000	450.00				
SILT FENCE FOR DITCH CHECKS											
2250	2602-0000101	265.000	LF	0.25000	66.25	0.25000	66.25				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
2260	2602-0000312	265.000	LF	3.50000	927.50	3.50000	927.50				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
2270	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL											
2280	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 019

Contract ID: 44-C044-100

Primary County: HENRY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$331,870.00		\$391,666.65		
Contract Item Totals			\$331,870.00		\$391,666.65		
Contract Time Totals							
Contract Grand Totals			\$331,870.00		\$391,666.65		

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 020	Contract ID: 44-C044-103	Primary County: HENRY
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 07/13/26 40 Working Days		

Project Information:

Project: FM-C044(103)--55-44	WorkType: RCB CULVERT REPLACEMENT - SINGLE BOX
County: HENRY	Prj Awd Amt: \$344,102.33
Route: H28	
Location: On H 28, Over Potomac Creek, S02 T72 R06	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 020	Contract ID: 44-C044-103	Primary County: HENRY
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.	
Contract Period: Start Date: 07/13/26 40 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$344,102.33	100.00%
2	FO271	FS, INC. DBA FOUR SEASONS EXCAVATION, INC.	\$353,858.20	102.84%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 5

Call Order: 020

Contract ID: 44-C044-103

Primary County: HENRY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		ITEMS FOR A 10' X 8' X 70'-5 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	68.000	TON	40.00000	2,720.00	30.00000	2,040.00		
SPECIAL BACKFILL									
0020	2102-2625000	1,077.000	CY	25.00000	26,925.00	18.50000	19,924.50		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	306.000	CY	8.00000	2,448.00	18.00000	5,508.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	440.000	CY	8.00000	3,520.00	14.00000	6,160.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	36.100	CY	66.00000	2,382.60	48.00000	1,732.80		
MODIFIED SUBBASE									
0060	2121-7425020	212.000	TON	33.00000	6,996.00	24.00000	5,088.00		
GRANULAR SHOULDERS, TYPE B									
0070	2123-7450020	1.500	STA	1,500.00000	2,250.00	450.00000	675.00		
SHOULDER FINISHING, EARTH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 5

Call Order: 020

Contract ID: 44-C044-103

Primary County: HENRY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 10' X 8' X 70'-5 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2301-1033100	183.300	SY	118.25000	21,675.23	150.00000	27,495.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0090	2401-6745650	(1)	LS	15,000.00000	15,000.00	12,000.00000	12,000.00		
REMOVAL OF EXISTING STRUCTURES									
0100	2402-0425031	928.000	TON	30.00000	27,840.00	27.00000	25,056.00		
GRANULAR BACKFILL									
0110	2402-2720000	1,020.000	CY	10.00000	10,200.00	24.00000	24,480.00		
EXCAVATION, CLASS 20									
0120	2403-0100020	134.200	CY	775.00000	104,005.00	802.50000	107,695.50		
STRUCTURAL CONCRETE (RCB CULVERT)									
0130	2404-7775000	21,741.000	LB	2.00000	43,482.00	2.20000	47,830.20		
REINFORCING STEEL									
0140	2417-0225018	2.000	EACH	550.00000	1,100.00	550.00000	1,100.00		
APRONS, METAL, 18 IN. DIA.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 5

Call Order: 020

Contract ID: 44-C044-103

Primary County: HENRY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 10' X 8' X 70'-5 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0150	2417-1040018	80.000	LF	59.00000	4,720.00	81.00000	6,480.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0160	2418-0000010	1.000	EACH	12,000.00000	12,000.00	10,000.00000	10,000.00		
TEMPORARY STREAM DIVERSION									
0170	2507-3250005	215.400	SY	3.75000	807.75	3.50000	753.90		
ENGINEERING FABRIC									
0180	2507-6800061	160.000	TON	53.00000	8,480.00	50.00000	8,000.00		
REVTMENT, CLASS E									
0190	2510-6745850	183.300	SY	15.00000	2,749.50	8.50000	1,558.05		
REMOVAL OF PAVEMENT									
0200	2527-9263209	20.000	STA	100.00000	2,000.00	100.00000	2,000.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0210	2528-2518000	2.000	EACH	240.00000	480.00	480.00000	960.00		
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 020

Contract ID: 44-C044-103

Primary County: HENRY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 10' X 8' X 70'-5 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0220	2528-8445110	(1)	LS	2,000.00000	2,000.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									
0230	2533-4980005	(1)	LS	35,000.00000	35,000.00	30,000.00000	30,000.00		
MOBILIZATION									
0240	2601-2634100	1.000	ACRE	700.00000	700.00	700.00000	700.00		
MULCHING									
0250	2601-2636043	1.000	ACRE	950.00000	950.00	950.00000	950.00		
SEEDING AND FERTILIZING (RURAL)									
0260	2601-2642100	1.000	ACRE	300.00000	300.00	300.00000	300.00		
STABILIZING CROP - SEEDING AND FERTILIZING									
0270	2602-0000020	100.000	LF	2.00000	200.00	2.00000	200.00		
SILT FENCE									
0280	2602-0000030	325.000	LF	2.00000	650.00	2.00000	650.00		
SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 020

Contract ID: 44-C044-103

Primary County: HENRY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 10' X 8' X 70'-5 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0290	2602-0000101	325.000	LF	0.25000	81.25	0.25000	81.25		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0300	2602-0000312	160.000	LF	4.00000	640.00	4.00000	640.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0310	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$344,102.33		\$353,858.20			
Contract Item Totals				\$344,102.33		\$353,858.20			
Contract Time Totals									
Contract Grand Totals				\$344,102.33		\$353,858.20			

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 07/20/26 45 Working Days

Project Information:

Project: BRFN-175-3(62)--39-47

WorkType: BRIDGE DECK OVERLAY

County: IDA

Prj Awd Amt: \$464,972.30

Route: IOWA 175

Location: Morehead Creek 2.6 mi W of W Jct Co Rd L51



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 07/20/26 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$464,972.30	100.00%
2	CH320	CHRISTENSEN BROS., INC.	\$488,873.57	105.14%
3	CR120	CRAMER AND ASSOC., INC.	\$491,684.87	105.74%
4	JO433	JORGENSEN CONTRACTING CO.	\$548,383.15	117.94%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 16

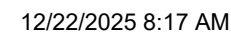
Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Design No. 0126; Repairs to a 95'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	13,000.00000	13,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	4.000	CY	3,500.00000	14,000.00	3,500.00000	14,000.00	7,200.00000	28,800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,756.000	LB	4.00000	7,024.00	3.50000	6,146.00	4.00000	7,024.00
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	32.300	SY	450.00000	14,535.00	400.00000	12,920.00	350.00000	11,305.00
DECK REPAIR, CLASS A									
0050	2413-0698075	14.500	SY	1,050.00000	15,225.00	1,200.00000	17,400.00	1,200.00000	17,400.00
DECK REPAIR, CLASS B									
0060	2533-4980005	(1)	LS	51,000.00000	51,000.00	48,000.00000	48,000.00	47,000.00000	47,000.00
MOBILIZATION									
Section Totals:				\$114,784.00		\$108,466.00		\$131,529.00	



Tabulation of Construction and Material Bids

Page 2 of 16

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0126; ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS						Cat Alt Set: AA		Cat Alt Member: 1	
.SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN									
0070	2413-0698066	1,136.000	SY						
DECK OVERLAY (CLASS O PCC)									
Section Totals:									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 16

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		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						Cat Alt Set: AA		Cat Alt Member: 2	
.THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0080	2403-1000010	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	1,700.00000	1,700.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0090	2413-0698067	1,136.000	SY	110.00000	124,960.00	130.00000	147,680.00	85.00000	96,560.00
DECK OVERLAY (CLASS HPC-O PCC)									
0100	2413-1000005	1,136.000	SY	3.00000	3,408.00	1.00000	1,136.00	2.00000	2,272.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$133,368.00		\$153,816.00		\$100,532.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 16

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0110	2102-0425070	318.816	TON	50.00000	15,940.80	70.00000	22,317.12	70.00000	22,317.12
SPECIAL BACKFILL									
0120	2102-2625000	15.000	CY	30.00000	450.00	30.00000	450.00	75.00000	1,125.00
EMBANKMENT-IN-PLACE									
0130	2102-2710090	10.000	CY	30.00000	300.00	30.00000	300.00	45.00000	450.00
EXCAVATION, CLASS 10, WASTE									
0140	2102-2713090	361.500	CY	40.00000	14,460.00	30.00000	10,845.00	45.00000	16,267.50
EXCAVATION, CLASS 13, WASTE									
0150	2105-8425015	371.500	CY	15.00000	5,572.50	20.00000	7,430.00	45.00000	16,717.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0160	2122-5190008	126.680	SY	125.00000	15,835.00	130.00000	16,468.40	145.00000	18,368.60
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0170	2123-7450000	17.020	STA	500.00000	8,510.00	500.00000	8,510.00	330.00000	5,616.60
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 16

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0180	2214-5145150	700.000	SY	5.00000	3,500.00	7.00000	4,900.00	20.00000	14,000.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0190	2304-0100000	639.450	SY	115.00000	73,536.75	130.00000	83,128.50	140.00000	89,523.00
DETOUR PAVEMENT									
0200	2412-0000100	800.000	SY	12.50000	10,000.00	8.00000	6,400.00	7.50000	6,000.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0210	2505-4008120	378.000	LF	10.00000	3,780.00	5.00000	1,890.00	12.00000	4,536.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0220	2505-4008300	75.000	LF	27.50000	2,062.50	25.00000	1,875.00	25.00000	1,875.00
STEEL BEAM GUARDRAIL									
0230	2505-4008410	4.000	EACH	3,410.00000	13,640.00	3,100.00000	12,400.00	3,100.00000	12,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0240	2505-4021010	4.000	EACH	385.00000	1,540.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 16

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0250	2505-4021720	4.000	EACH	3,653.10000	14,612.40	3,321.00000	13,284.00	3,321.00000	13,284.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0260	2527-9263181	33.720	STA	82.50000	2,781.90	75.00000	2,529.00	75.00000	2,529.00
PAVEMENT MARKINGS REMOVED									
0270	2527-9263209	46.420	STA	55.00000	2,553.10	50.00000	2,321.00	50.00000	2,321.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263231	3.300	STA	103.50000	341.55	185.00000	610.50	185.00000	610.50
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0290	2528-8400048	832.600	LF	13.00000	10,823.80	11.75000	9,783.05	11.75000	9,783.05
TEMPORARY BARRIER RAIL, CONCRETE									
0300	2528-8400256	1.000	EACH	6,600.00000	6,600.00	6,000.00000	6,000.00	6,000.00000	6,000.00
TEMPORARY TRAFFIC SIGNALS									
0310	2528-8445110	(1)	LS	6,000.00000	6,000.00	5,150.00000	5,150.00	5,150.00000	5,150.00
TRAFFIC CONTROL									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 16

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0320 2551-0000110	4.000 EACH	990.00000	3,960.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION							
Section Totals:		\$216,800.30		\$221,591.57		\$253,873.87	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 16

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CHRISTENSEN BROS., INC.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadside Items						Cat Alt Set:		Cat Alt Member:	
0330	2602-0000312	500.000	LF	0.01000	5.00	4.00000	2,000.00	3.50000	1,750.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0000320	500.000	LF	0.01000	5.00	5.00000	2,500.00	6.00000	3,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000351	1,000.000	LF	0.01000	10.00	0.50000	500.00	1.00000	1,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$20.00		\$5,000.00		\$5,750.00	
Contract Item Totals				\$464,972.30		\$488,873.57		\$491,684.87	
Contract Time Totals									
Contract Grand Totals				\$464,972.30		\$488,873.57		491,684.87	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 16

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JORGENSEN CONTRACTING CO.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001		Design No. 0126; Repairs to a 95'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	22,000.00000	22,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	4.000	CY	4,300.00000	17,200.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	1,756.000	LB	2.75000	4,829.00				
REINFORCING STEEL, EPOXY COATED									
0040	2413-0698074	32.300	SY	400.00000	12,920.00				
DECK REPAIR, CLASS A									
0050	2413-0698075	14.500	SY	940.00000	13,630.00				
DECK REPAIR, CLASS B									
0060	2533-4980005	(1)	LS	54,000.00000	54,000.00				
MOBILIZATION									
Section Totals:				\$124,579.00					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) JORGENSEN CONTRACTING CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0126; 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	
0070 2413-0698066	1,136.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 16

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JORGENSEN CONTRACTING CO.					
Alt Set / Alt Member		Quantity and Units		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						Cat Alt Set: AA		Cat Alt Member: 2	
.THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN									
0080	2403-1000010	(1)	LS	1,500.00000	1,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0090	2413-0698067	1,136.000	SY	176.00000	199,936.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0100	2413-1000005	1,136.000	SY	1.00000	1,136.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$202,572.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 16

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JORGENSEN CONTRACTING CO.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0110	2102-0425070	318.816	TON	55.50000	17,694.29				
SPECIAL BACKFILL									
0120	2102-2625000	15.000	CY	50.00000	750.00				
EMBANKMENT-IN-PLACE									
0130	2102-2710090	10.000	CY	40.00000	400.00				
EXCAVATION, CLASS 10, WASTE									
0140	2102-2713090	361.500	CY	30.00000	10,845.00				
EXCAVATION, CLASS 13, WASTE									
0150	2105-8425015	371.500	CY	8.00000	2,972.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0160	2122-5190008	126.680	SY	137.45000	17,412.17				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0170	2123-7450000	17.020	STA	400.00000	6,808.00				
SHOULDER CONSTRUCTION, EARTH									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 16

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JORGENSEN CONTRACTING CO.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0004 Roadway Items								Cat Alt Set:		Cat Alt Member:	
0180	2214-5145150	700.000	SY	3.00000	2,100.00						
PAVEMENT SCARIFICATION, NOMINAL THICKNESS											
0190	2304-0100000	639.450	SY	134.30000	85,878.14						
DETOUR PAVEMENT											
0200	2412-0000100	800.000	SY	7.50000	6,000.00						
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK											
0210	2505-4008120	378.000	LF	15.00000	5,670.00						
REMOVAL OF STEEL BEAM GUARDRAIL											
0220	2505-4008300	75.000	LF	25.00000	1,875.00						
STEEL BEAM GUARDRAIL											
0230	2505-4008410	4.000	EACH	3,100.00000	12,400.00						
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0240	2505-4021010	4.000	EACH	350.00000	1,400.00						
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 16

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JORGENSEN CONTRACTING CO.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0004 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0250	2505-4021720	4.000	EACH	3,321.00000	13,284.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0260	2527-9263181	33.720	STA	75.00000	2,529.00				
PAVEMENT MARKINGS REMOVED									
0270	2527-9263209	46.420	STA	50.00000	2,321.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0280	2527-9263231	3.300	STA	185.00000	610.50				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0290	2528-8400048	832.600	LF	11.75000	9,783.05				
TEMPORARY BARRIER RAIL, CONCRETE									
0300	2528-8400256	1.000	EACH	6,000.00000	6,000.00				
TEMPORARY TRAFFIC SIGNALS									
0310	2528-8445110	(1)	LS	5,150.00000	5,150.00				
TRAFFIC CONTROL									



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 16

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) JORGENSEN CONTRACTING CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0320 2551-0000110	4.000 EACH	900.00000	3,600.00				
TEMP CRASH CUSHION							
Section Totals:			\$215,482.15				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 16 of 16

Call Order: 021

Contract ID: 47-1753-062

Primary County: IDA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JORGENSEN CONTRACTING CO.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0005		Roadside Items				Cat Alt Set:		Cat Alt Member:	
0330	2602-0000312	500.000	LF	3.50000	1,750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0340	2602-0000320	500.000	LF	6.00000	3,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0350	2602-0000351	1,000.000	LF	1.00000	1,000.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$5,750.00					
Contract Item Totals				\$548,383.15					
Contract Time Totals									
Contract Grand Totals				\$548,383.15					

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 022	Contract ID: 49-C049-096	Primary County: JACKSON
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 04/27/26 120 Working Days		

Project Information:

Project: BROS-C049(96)--5F-49	WorkType: BRIDGE REPLACEMENT - PPCB
County: JACKSON	Prj Awd Amt: \$2,172,511.40
Route: 82TH AVE.	
Location: On 82TH AVE, Over MAQUOKETA RIVER, S1 T84 R01E	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 022	Contract ID: 49-C049-096	Primary County: JACKSON
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 04/27/26 120 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$2,172,511.40	100.00%
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$2,249,247.89	103.53%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$2,417,712.48	111.29%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 022

Contract ID: 49-C049-096

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 304' X 30'-6 3 SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010 2101-0850001	0.600 ACRE	4,500.00000	2,700.00	6,000.00000	3,600.00	7,850.00000	4,710.00
CLEARING AND GRUBBING							
0020 2102-2625000	7,470.000 CY	13.00000	97,110.00	14.35000	107,194.50	18.15000	135,580.50
EMBANKMENT-IN-PLACE							
0030 2102-2710070	1,875.000 CY	5.25000	9,843.75	4.50000	8,437.50	5.00000	9,375.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2104-2713020	1,542.000 CY	6.50000	10,023.00	9.75000	15,034.50	6.40000	9,868.80
EXCAVATION, CLASS 13, CHANNEL							
0050 2105-8425015	780.000 CY	7.50000	5,850.00	5.50000	4,290.00	7.75000	6,045.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2210-0475290	3,000.000 TON	26.00000	78,000.00	21.90000	65,700.00	22.85000	68,550.00
MACADAM STONE BASE							
0070 2312-8260051	1,605.000 TON	23.00000	36,915.00	20.40000	32,742.00	21.80000	34,989.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 022

Contract ID: 49-C049-096

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 304' X 30'-6 3 SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	135,000.00000	135,000.00	175,000.00000	175,000.00	140,000.00000	140,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	96.000	CY	50.00000	4,800.00	45.00000	4,320.00	13.00000	1,248.00
EXCAVATION, CLASS 20									
0100	2402-2721000	286.000	CY	300.00000	85,800.00	300.00000	85,800.00	225.00000	64,350.00
EXCAVATION, CLASS 21									
0110	2403-0100010	597.600	CY	835.00000	498,996.00	880.00000	525,888.00	1,025.00000	612,540.00
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775005	133,779.000	LB	1.15000	153,845.85	1.15000	153,845.85	1.45000	193,979.55
REINFORCING STEEL, EPOXY COATED									
0130	2407-0563060	4.000	EACH	16,000.00000	64,000.00	17,700.00000	70,800.00	17,000.00000	68,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC60									
0140	2407-0563120	8.000	EACH	34,000.00000	272,000.00	34,600.00000	276,800.00	33,000.00000	264,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 022

Contract ID: 49-C049-096

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001				ITEMS FOR A 304' X 30'-6 3 SPAN PRETENSIONED PRESTRESSED				Cat Alt Set:	
CONCRETE BEAM BRIDGE								Cat Alt Member:	
0150	2408-7800000	3,012.100	LB	6.00000	18,072.60	6.40000	19,277.44	4.25000	12,801.43
STRUCTURAL STEEL									
0160	2414-6424124	662.000	LF	100.00000	66,200.00	116.00000	76,792.00	102.00000	67,524.00
CONCRETE OPEN RAILING, TL-4									
0170	2417-1040018	160.000	LF	41.75000	6,680.00	45.00000	7,200.00	40.00000	6,400.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0180	2501-0201057	5,655.000	LF	60.00000	339,300.00	63.50000	359,092.50	67.00000	378,885.00
PILES, STEEL, HP 10 X 57									
0190	2501-6335010	200.000	LF	80.00000	16,000.00	80.00000	16,000.00	75.00000	15,000.00
PREBORED HOLES									
0200	2505-4008300	25.000	LF	40.00000	1,000.00	40.00000	1,000.00	40.00000	1,000.00
STEEL BEAM GUARDRAIL									
0210	2505-4008420	2.000	EACH	2,200.00000	4,400.00	2,200.00000	4,400.00	2,200.00000	4,400.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 022

Contract ID: 49-C049-096

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 304' X 30'-6 3 SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220	2505-4021010	2.000	EACH	350.00000	700.00	350.00000	700.00	350.00000	700.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0230	2505-4021711	2.000	EACH	3,800.00000	7,600.00	3,800.00000	7,600.00	3,800.00000	7,600.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626											
0240	2507-3250005	1,436.000	SY	3.75000	5,385.00	3.50000	5,026.00	3.50000	5,026.00		
ENGINEERING FABRIC											
0250	2507-6800061	1,780.000	TON	34.10000	60,698.00	38.25000	68,085.00	40.00000	71,200.00		
REVTMENT, CLASS E											
0260	2507-8029000	16.000	TON	25.00000	400.00	26.90000	430.40	34.00000	544.00		
EROSION STONE											
0270	2519-4200140	352.000	LF	2.25000	792.00	3.50000	1,232.00	3.00000	1,056.00		
REMOVAL OF FENCE, FIELD											
0280	2524-6765010	1.000	EACH	1,500.00000	1,500.00	150.00000	150.00	1,000.00000	1,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 7

Call Order: 022

Contract ID: 49-C049-096

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 304' X 30'-6 3 SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290 2526-8285000	(1) LS	12,090.00000	12,090.00	9,000.00000	9,000.00	21,000.00000	21,000.00
CONSTRUCTION SURVEY							
0300 2528-2518000	4.000 EACH	100.00000	400.00	100.00000	400.00	175.00000	700.00
SAFETY CLOSURE							
0310 2528-8445110	(1) LS	2,000.00000	2,000.00	2,000.00000	2,000.00	23,750.00000	23,750.00
TRAFFIC CONTROL							
0320 2533-4980005	(1) LS	149,000.00000	149,000.00	119,000.00000	119,000.00	165,000.00000	165,000.00
MOBILIZATION							
0330 2599-9999005	6.000 EACH	170.00000	1,020.00	170.00000	1,020.00	250.00000	1,500.00
('EACH' ITEM) PADDLING ROUTE SIGNAGE							
0340 2601-2634100	1.000 ACRE	700.00000	700.00	700.00000	700.00	700.00000	700.00
MULCHING							
0350 2601-2636043	1.000 ACRE	750.00000	750.00	750.00000	750.00	750.00000	750.00
SEEDING AND FERTILIZING (RURAL)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 7

Call Order: 022

Contract ID: 49-C049-096

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 304' X 30'-6 3 SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0360	2601-2638352	240.000	SQ	12.00000	2,880.00	12.00000	2,880.00	12.00000	2,880.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									
0370	2601-2642100	1.000	ACRE	250.00000	250.00	250.00000	250.00	250.00000	250.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0380	2602-0000150	200.000	LF	45.00000	9,000.00	30.00000	6,000.00	20.00000	4,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
0390	2602-0000312	2,395.000	LF	2.75000	6,586.25	2.75000	6,586.25	2.75000	6,586.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0400	2602-0000351	2,395.000	LF	0.01000	23.95	0.01000	23.95	0.01000	23.95
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0410	2602-0010010	5.000	EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 022

Contract ID: 49-C049-096

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 304' X 30'-6 3 SPAN PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0420 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:		\$2,172,511.40		\$2,249,247.89		\$2,417,712.48	
Contract Item Totals		\$2,172,511.40		\$2,249,247.89		\$2,417,712.48	
Contract Time Totals							
Contract Grand Totals		\$2,172,511.40		\$2,249,247.89		2,417,712.48	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 023	Contract ID: 50-C050-150	Primary County: JASPER
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Contract Period: Start Date: 04/27/26 115 Working Days		

Project Information:

Project: BRS-C050(150)--60-50	WorkType: BRIDGE REPLACEMENT - PPCB
County: JASPER	Prj Awd Amt: \$1,648,842.85
Route: F62	
Location: On F 62, Over ELK CREEK, from Shawnee Ave E 0.2 miles S10 T78 R18	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 023	Contract ID: 50-C050-150	Primary County: JASPER
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Contract Period: Start Date: 04/27/26 115 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$1,648,842.85	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$1,670,676.48	101.32%
3	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,773,939.73	107.59%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$1,849,551.65	112.17%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 14

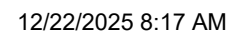
Call Order: 023

Contract ID: 50-C050-150

Primary County: JASPER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		ITEMS FOR 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	27,500.00000	2,750.00	16,000.00000	1,600.00	100,000.00000	10,000.00
CLEARING AND GRUBBING									
0020	2102-2710070	270.000	CY	30.00000	8,100.00	10.60000	2,862.00	28.88000	7,797.60
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,481.000	CY	18.00000	26,658.00	12.75000	18,882.75	8.18000	12,114.58
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	3,200.000	CY	9.50000	30,400.00	8.50000	27,200.00	7.57000	24,224.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,160.000	CY	8.00000	9,280.00	8.50000	9,860.00	10.44000	12,110.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	70.000	TON	65.00000	4,550.00	39.30000	2,751.00	152.69000	10,688.30
GRANULAR SHOULDERS, TYPE B									
0070	2301-0690201	533.200	SY	225.00000	119,970.00	240.00000	127,968.00	325.34000	173,471.29
BRIDGE APPROACH, BR-201									



Tabulation of Construction and Material Bids

Page 2 of 14

Contract ID: 50-C050-150

Primary County: JASPER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	50,000.00000	50,000.00	66,000.00000	66,000.00	51,095.14000	51,095.14
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	210.000	CY	18.00000	3,780.00	62.00000	13,020.00	27.48000	5,770.80
EXCAVATION, CLASS 20									
0100	2402-2721000	204.000	CY	200.00000	40,800.00	295.00000	60,180.00	28.29000	5,771.16
EXCAVATION, CLASS 21									
0110	2403-0100010	436.500	CY	1,175.00000	512,887.50	1,000.00000	436,500.00	623.94000	272,349.81
STRUCTURAL CONCRETE (BRIDGE)									
0120	2404-7775000	18,670.000	LB	1.40000	26,138.00	1.70000	31,739.00	1.82000	33,979.40
REINFORCING STEEL									
0130	2404-7775005	59,731.000	LB	1.45000	86,609.95	1.90000	113,488.90	2.02000	120,656.62
REINFORCING STEEL, EPOXY COATED									
0140	2407-0551363	10.000	EACH	15,000.00000	150,000.00	17,500.00000	175,000.00	22,662.99000	226,629.90
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 14

Call Order: 023

Contract ID: 50-C050-150

Primary County: JASPER

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150 2407-0551371	5.000 EACH	18,000.00000	90,000.00	21,000.00000	105,000.00	26,936.27000	134,681.35
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71							
0160 2408-7800000	4,287.000 LB	4.25000	18,219.75	5.80000	24,864.60	16.76000	71,850.12
STRUCTURAL STEEL							
0170 2414-6424124	456.700 LF	95.00000	43,386.50	125.00000	57,087.50	162.06000	74,012.80
CONCRETE OPEN RAILING, TL-4							
0180 2501-0201042	800.000 LF	48.00000	38,400.00	61.40000	49,120.00	64.25000	51,400.00
PILES, STEEL, HP 10 X 42							
0190 2501-0201057	1,360.000 LF	60.00000	81,600.00	72.52000	98,627.20	81.61000	110,989.60
PILES, STEEL, HP 10 X 57							
0200 2501-6335010	160.000 LF	75.00000	12,000.00	62.00000	9,920.00	250.00000	40,000.00
PREBORED HOLES							
0210 2505-4008410	4.000 EACH	2,900.00000	11,600.00	3,600.00000	14,400.00	2,900.00000	11,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 14

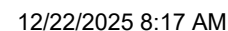
Call Order: 023

Contract ID: 50-C050-150

Primary County: JASPER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0220	2505-4021010	4.000	EACH	250.00000	1,000.00	350.00000	1,400.00	250.00000	1,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0230	2505-4021710	4.000	EACH	3,000.00000	12,000.00	3,800.00000	15,200.00	3,000.00000	12,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625											
0240	2507-2638650	41.000	SY	200.00000	8,200.00	143.00000	5,863.00	250.00000	10,250.00		
BRIDGE WING ARMORING - EROSION STONE											
0250	2507-3250005	1,100.000	SY	4.00000	4,400.00	4.00000	4,400.00	7.64000	8,404.00		
ENGINEERING FABRIC											
0260	2507-6800061	1,000.000	TON	70.00000	70,000.00	75.00000	75,000.00	80.36000	80,360.00		
REVTMENT, CLASS E											
0270	2510-6745850	524.700	SY	15.00000	7,870.50	21.25000	11,149.88	41.29000	21,664.86		
REMOVAL OF PAVEMENT											
0280	2526-8285000	(1)	LS	7,200.00000	7,200.00	5,000.00000	5,000.00	15,000.00000	15,000.00		
CONSTRUCTION SURVEY											



Tabulation of Construction and Material Bids

Page 5 of 14

Contract ID: 50-C050-150

Primary County: JASPER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263209	2.870	STA	400.00000	1,148.00	400.00000	1,148.00	500.00000	1,435.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2528-2518000	2.000	EACH	300.00000	600.00	325.00000	650.00	150.00000	300.00
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	21,700.00000	21,700.00	8,200.00000	8,200.00	8,250.00000	8,250.00
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	140,000.00000	140,000.00	89,000.00000	89,000.00	146,000.00000	146,000.00
MOBILIZATION									
0330	2601-2634100	1.170	ACRE	850.00000	994.50	850.00000	994.50	1,500.00000	1,755.00
MULCHING									
0340	2601-2636043	1.170	ACRE	1,050.00000	1,228.50	1,050.00000	1,228.50	200.00000	234.00
SEEDING AND FERTILIZING (RURAL)									
0350	2601-2642100	1.170	ACRE	450.00000	526.50	450.00000	526.50	300.00000	351.00
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 14

Call Order: 023

Contract ID: 50-C050-150

Primary County: JASPER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(2) HERBERGER CONSTRUCTION CO., INC.		(3) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0360	2602-0000020	383.000	LF	2.25000	861.75	2.25000	861.75	3.00000	1,149.00		
SILT FENCE											
0370	2602-0000030	204.000	LF	2.25000	459.00	2.25000	459.00	3.00000	612.00		
SILT FENCE FOR DITCH CHECKS											
0380	2602-0000101	204.000	LF	0.50000	102.00	0.50000	102.00	0.50000	102.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0390	2602-0000312	520.000	LF	3.12000	1,622.40	3.12000	1,622.40	4.00000	2,080.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
0400	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL											
0410	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL											
Section Totals:				\$1,648,842.85		\$1,670,676.48		\$1,773,939.73			
Contract Item Totals				\$1,648,842.85		\$1,670,676.48		\$1,773,939.73			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 14

Call Order: 023

Contract ID: 50-C050-150

Primary County: JASPER

Letting Date: November 18, 2025

Contract Time Totals

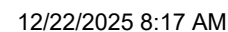
Contract Grand Totals

\$1,648,842.85

\$1,670,676.48

1,773,939.73

() indicates item is bid as Lump Sum



Tabulation of Construction and Material Bids

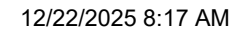
Page 8 of 14

Contract ID: 50-C050-150

Primary County: JASPER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	18,000.00000	1,800.00				
CLEARING AND GRUBBING									
0020	2102-2710070	270.000	CY	7.00000	1,890.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,481.000	CY	15.00000	22,215.00				
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	3,200.000	CY	7.50000	24,000.00				
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,160.000	CY	7.50000	8,700.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2121-7425020	70.000	TON	40.00000	2,800.00				
GRANULAR SHOULDERS, TYPE B									
0070	2301-0690201	533.200	SY	250.00000	133,300.00				
BRIDGE APPROACH, BR-201									



Tabulation of Construction and Material Bids

Page 9 of 14

Primary County: JASPER

Ext Amount

Cat Alt Member:

0080	2401-6745625	(1)	LS	115,000.00000	115,000.00		
REMOVAL OF EXISTING BRIDGE							
0090	2402-2720000	210.000	CY	20.00000	4,200.00		
EXCAVATION, CLASS 20							
0100	2402-2721000	204.000	CY	550.00000	112,200.00		
EXCAVATION, CLASS 21							
0110	2403-0100010	436.500	CY	1,155.00000	504,157.50		
STRUCTURAL CONCRETE (BRIDGE)							
0120	2404-7775000	18,670.000	LB	1.30000	24,271.00		
REINFORCING STEEL							
0130	2404-7775005	59,731.000	LB	1.50000	89,596.50		
REINFORCING STEEL, EPOXY COATED							
0140	2407-0551363	10.000	EACH	17,000.00000	170,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 14

Call Order: 023

Contract ID: 50-C050-150

Primary County: JASPER

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150 2407-0551371	5.000 EACH	20,500.00000	102,500.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71							
0160 2408-7800000	4,287.000 LB	5.50000	23,578.50				
STRUCTURAL STEEL							
0170 2414-6424124	456.700 LF	120.00000	54,804.00				
CONCRETE OPEN RAILING, TL-4							
0180 2501-0201042	800.000 LF	62.00000	49,600.00				
PILES, STEEL, HP 10 X 42							
0190 2501-0201057	1,360.000 LF	72.00000	97,920.00				
PILES, STEEL, HP 10 X 57							
0200 2501-6335010	160.000 LF	45.00000	7,200.00				
PREBORED HOLES							
0210 2505-4008410	4.000 EACH	2,900.00000	11,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 14

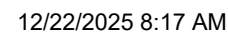
Call Order: 023

Contract ID: 50-C050-150

Primary County: JASPER

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220 2505-4021010	4.000 EACH	250.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0230 2505-4021710	4.000 EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625							
0240 2507-2638650	41.000 SY	175.00000	7,175.00				
BRIDGE WING ARMORING - EROSION STONE							
0250 2507-3250005	1,100.000 SY	3.00000	3,300.00				
ENGINEERING FABRIC							
0260 2507-6800061	1,000.000 TON	70.00000	70,000.00				
REVETMENT, CLASS E							
0270 2510-6745850	524.700 SY	15.00000	7,870.50				
REMOVAL OF PAVEMENT							
0280 2526-8285000	(1) LS	4,800.00000	4,800.00				
CONSTRUCTION SURVEY							



Tabulation of Construction and Material Bids

Page 12 of 14

Contract ID: 50-C050-150

Primary County: JASPER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2527-9263209	2.870	STA	400.00000	1,148.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2528-2518000	2.000	EACH	300.00000	600.00				
SAFETY CLOSURE									
0310	2528-8445110	(1)	LS	9,000.00000	9,000.00				
TRAFFIC CONTROL									
0320	2533-4980005	(1)	LS	165,000.00000	165,000.00				
MOBILIZATION									
0330	2601-2634100	1.170	ACRE	500.00000	585.00				
MULCHING									
0340	2601-2636043	1.170	ACRE	800.00000	936.00				
SEEDING AND FERTILIZING (RURAL)									
0350	2601-2642100	1.170	ACRE	325.00000	380.25				
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 14

Call Order: 023

Contract ID: 50-C050-150

Primary County: JASPER

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 201'-4 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0360 2602-0000020	383.000 LF	2.00000	766.00				
SILT FENCE							
0370 2602-0000030	204.000 LF	2.00000	408.00				
SILT FENCE FOR DITCH CHECKS							
0380 2602-0000101	204.000 LF	0.10000	20.40				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0390 2602-0000312	520.000 LF	2.75000	1,430.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0400 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
0410 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$1,849,551.65				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 14

Call Order: 023

Contract ID: 50-C050-150

Primary County: JASPER

Letting Date: November 18, 2025

Contract Item Totals

\$1,849,551.65

Contract Time Totals

Contract Grand Totals

\$1,849,551.65

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 025	Contract ID: 56-0029-046	Primary County: LEE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 05/04/26 100 Working Days		

Project Information:

Project: BRF-002-9(46)--38-56	WorkType: BRIDGE DECK OVERLAY
County: LEE	Prj Awd Amt: \$853,468.01
Route: IOWA 2	
Location: Big Sugar Creek 3.4 mi W of W Jct US 61	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 025

Contract ID: 56-0029-046

Primary County: LEE

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 05/04/26 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$853,468.01	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$1,104,066.27	129.36%
3	HA760	HAWKEYE PAVING CORP.	\$1,138,708.70	133.42%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 025

Contract ID: 56-0029-046

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 DESIGN NO. 0126; A 288'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	56,000.00000	56,000.00	135,000.00000	135,000.00	140,000.00000	140,000.00
REMOVALS, AS PER PLAN									
0020	2402-2720000	21.200	CY	200.00000	4,240.00	550.00000	11,660.00	140.00000	2,968.00
EXCAVATION, CLASS 20									
0030	2403-0100000	45.800	CY	2,500.00000	114,500.00	3,000.00000	137,400.00	3,600.00000	164,880.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0040	2404-7775005	4,824.000	LB	3.25000	15,678.00	3.25000	15,678.00	3.00000	14,472.00
REINFORCING STEEL, EPOXY COATED									
0050	2404-7775009	145.000	LB	10.00000	1,450.00	6.25000	906.25	12.00000	1,740.00
REINFORCING STEEL, STAINLESS STEEL									
0060	2413-0698074	279.200	SY	300.00000	83,760.00	350.00000	97,720.00	450.00000	125,640.00
DECK REPAIR, CLASS A									
0070	2413-1200000	91.000	LF	305.00000	27,755.00	250.00000	22,750.00	350.00000	31,850.00
STEEL EXTRUSION JOINT WITH NEOPRENE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 025

Contract ID: 56-0029-046

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 288'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2413-1200100	91.000	LF	60.00000	5,460.00	70.00000	6,370.00	70.00000	6,370.00
NEOPRENE GLAND INSTALLATION AND TESTING									
0090	2426-6772013	12.000	EACH	1,750.00000	21,000.00	2,350.00000	28,200.00	2,500.00000	30,000.00
REPAIR BEAM ENDS									
0100	2426-6772016	50.000	SF	260.00000	13,000.00	400.00000	20,000.00	340.00000	17,000.00
CONCRETE REPAIR									
0110	2508-0970000	(1)	LS	15,000.00000	15,000.00	9,000.00000	9,000.00	1,500.00000	1,500.00
CONTAINMENT									
0120	2508-0991000	(1)	LS	15,000.00000	15,000.00	11,500.00000	11,500.00	20,000.00000	20,000.00
PAINTING OF STRUCTURAL STEEL									
0130	2510-6745640	1,396.200	SY	16.00000	22,339.20	20.00000	27,924.00	22.00000	30,716.40
REMOVAL OF EXISTING P.C. OVERLAY									
0140	2533-4980005	(1)	LS	71,000.00000	71,000.00	110,000.00000	110,000.00	90,000.00000	90,000.00
MOBILIZATION									
Section Totals:					\$466,182.20	\$634,108.25		\$677,136.40	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 025

Contract ID: 56-0029-046

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	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							
0150 2413-0698066	1,396.200 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA Cat Alt Member: 1

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 025

Contract ID: 56-0029-046

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
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	(1)	LS	1.00000	1.00	1,800.00000	1,800.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0170	2413-0698067	1,396.200	SY	105.00000	146,601.00	100.00000	139,620.00	120.00000	167,544.00
DECK OVERLAY (CLASS HPC-O PCC)									
0180	2413-1000005	1,396.200	SY	3.00000	4,188.60	2.50000	3,490.50	4.00000	5,584.80
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$150,790.60	\$144,910.50		\$173,628.80	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 7

Call Order: 025

Contract ID: 56-0029-046

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0190	2102-0425070	226.400	TON	60.00000	13,584.00	65.00000	14,716.00	85.00000	19,244.00
SPECIAL BACKFILL									
0191	2102-2713090	244.600	CY	30.00000	7,338.00	50.00000	12,230.00	40.00000	9,784.00
EXCAVATION, CLASS 13, WASTE									
0200	2122-5190010	99.600	SY	125.00000	12,450.00	220.00000	21,912.00	170.00000	16,932.00
PAVED SHOULDER, P.C. CONCRETE, 10 IN.									
0210	2122-7450080	550.200	SY	95.00000	52,269.00	160.00000	88,032.00	120.00000	66,024.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									
0220	2123-7450000	5.760	STA	600.00000	3,456.00	1,000.00000	5,760.00	400.00000	2,304.00
SHOULDER CONSTRUCTION, EARTH									
0230	2301-0690210	306.800	SY	220.00000	67,496.00	345.00000	105,846.00	290.00000	88,972.00
BRIDGE APPROACH, TWO LANE									
0240	2401-6745065	2.000	EACH	2,500.00000	5,000.00	1,500.00000	3,000.00	2,000.00000	4,000.00
REMOVAL OF BRIDGE END DRAINS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 7

Call Order: 025

Contract ID: 56-0029-046

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0250	2412-0000100	1,569.200	SY	7.00000	10,984.40	6.35000	9,964.42	7.00000	10,984.40
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0260	2503-0500402	2.000	EACH	4,850.00000	9,700.00	4,200.00000	8,400.00	6,000.00000	12,000.00
BRIDGE END DRAIN, DR-402									
0270	2505-6765006	200.000	LF	1.00000	200.00	30.00000	6,000.00	20.00000	4,000.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0280	2510-6745850	391.200	SY	25.00000	9,780.00	25.00000	9,780.00	35.00000	13,692.00
REMOVAL OF PAVEMENT									
0290	2527-9263181	11.260	STA	170.50000	1,919.83	155.00000	1,745.30	155.00000	1,745.30
PAVEMENT MARKINGS REMOVED									
0300	2527-9263209	19.530	STA	154.00000	3,007.62	140.00000	2,734.20	140.00000	2,734.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0310	2527-9263231	5.960	STA	203.50000	1,212.86	185.00000	1,102.60	185.00000	1,102.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 025

Contract ID: 56-0029-046

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2528-8400048	1,025.000	LF	14.30000	14,657.50	13.00000	13,325.00	13.00000	13,325.00
TEMPORARY BARRIER RAIL, CONCRETE									
0330	2528-8400256	1.000	EACH	11,440.00000	11,440.00	10,400.00000	10,400.00	10,500.00000	10,500.00
TEMPORARY TRAFFIC SIGNALS									
0340	2528-8445110	(1)	LS	8,000.00000	8,000.00	6,500.00000	6,500.00	7,000.00000	7,000.00
TRAFFIC CONTROL									
0350	2551-0000110	4.000	EACH	1,000.00000	4,000.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION									
Section Totals:				\$236,495.21		\$325,047.52		\$287,943.50	
Contract Item Totals				\$853,468.01		\$1,104,066.27		\$1,138,708.70	
Contract Time Totals									
Contract Grand Totals				\$853,468.01		\$1,104,066.27		1,138,708.70	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 026	Contract ID: 56-0164-028	Primary County: LEE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/06/26 60 Working Days		

Project Information:

Project: BRFN-016-4(28)--39-56	WorkType: BRIDGE DECK OVERLAY
County: LEE	Prj Awd Amt: \$584,718.50
Route: IOWA 16	
Location: Little Cedar Creek 1.7 mi E of Co Rd W46	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 026

Contract ID: 56-0164-028

Primary County: LEE

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 07/06/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$584,718.50	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$586,886.48	100.37%
3	CR120	CRAMER AND ASSOC., INC.	\$718,139.93	122.82%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 026

Contract ID: 56-0164-028

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		DESIGN NO. 0226; A 112'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	76.300	SY	450.00000	34,335.00	500.00000	38,150.00	350.00000	26,705.00
DECK REPAIR, CLASS A									
0020	2426-6772016	50.000	SF	275.00000	13,750.00	250.00000	12,500.00	320.00000	16,000.00
CONCRETE REPAIR									
0030	2499-0800000	64.000	LF	325.00000	20,800.00	400.00000	25,600.00	600.00000	38,400.00
PAVING NOTCH REPLACEMENT									
0040	2510-6745640	381.700	SY	40.00000	15,268.00	25.00000	9,542.50	45.00000	17,176.50
REMOVAL OF EXISTING P.C. OVERLAY									
0050	2533-4980005	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	70,000.00000	70,000.00
MOBILIZATION									
0060	2599-9999010	(1)	LS	9,200.00000	9,200.00	16,000.00000	16,000.00	15,000.00000	15,000.00
('LUMP SUM' ITEM) BERM EROSION REPAIR									
Section Totals:					\$143,353.00		\$151,792.50		\$183,281.50



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 026

Contract ID: 56-0164-028

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	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							
0070 2413-0698066	381.700 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA Cat Alt Member: 1

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 026

Contract ID: 56-0164-028

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	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	
0080	2403-1000010	(1)	LS	1.00000	1.00	500.00000	500.00	1,800.00000	1,800.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0090	2413-0698067	381.700	SY	250.00000	95,425.00	110.00000	41,987.00	285.00000	108,784.50
DECK OVERLAY (CLASS HPC-O PCC)									
0100	2413-1000005	381.700	SY	5.00000	1,908.50	4.00000	1,526.80	2.25000	858.83
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$97,334.50	\$44,013.80		\$111,443.33	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 026

Contract ID: 56-0164-028

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2102-0425070	253.600	TON	40.00000	10,144.00	75.00000	19,020.00	50.00000	12,680.00
SPECIAL BACKFILL									
0120	2102-2625001	128.400	CY	30.00000	3,852.00	30.00000	3,852.00	50.00000	6,420.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0130	2102-2713070	322.800	CY	25.00000	8,070.00	25.00000	8,070.00	50.00000	16,140.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0140	2115-0100000	13.040	CY	75.00000	978.00	150.00000	1,956.00	90.00000	1,173.60
MODIFIED SUBBASE									
0150	2122-5500090	202.700	SY	85.00000	17,229.50	115.00000	23,310.50	140.00000	28,378.00
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0160	2122-7450080	602.800	SY	85.00000	51,238.00	110.00000	66,308.00	140.00000	84,392.00
SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 7

Call Order: 026

Contract ID: 56-0164-028

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2123-7450000	16.070	STA	300.00000	4,821.00	250.00000	4,017.50	200.00000	3,214.00
SHOULDER CONSTRUCTION, EARTH									
0180	2301-0690203	504.800	SY	275.00000	138,820.00	320.00000	161,536.00	330.00000	166,584.00
BRIDGE APPROACH, BR-203									
0190	2301-1033095	39.100	SY	125.00000	4,887.50	160.00000	6,256.00	230.00000	8,993.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0200	2412-0000100	690.900	SY	15.00000	10,363.50	12.00000	8,290.80	13.35000	9,223.52
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0210	2505-4008120	240.000	LF	10.00000	2,400.00	10.00000	2,400.00	10.00000	2,400.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0220	2505-4008300	100.000	LF	30.00000	3,000.00	28.00000	2,800.00	28.00000	2,800.00
STEEL BEAM GUARDRAIL									
0230	2505-4008410	4.000	EACH	3,800.00000	15,200.00	3,500.00000	14,000.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 7

Call Order: 026

Contract ID: 56-0164-028

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0240	2505-4021010	4.000	EACH	275.00000	1,100.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021720	4.000	EACH	3,800.00000	15,200.00	3,800.00000	15,200.00	3,500.00000	14,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0260	2510-6745850	520.000	SY	25.00000	13,000.00	25.00000	13,000.00	23.18000	12,053.60
REMOVAL OF PAVEMENT									
0270	2527-9263181	23.990	STA	110.00000	2,638.90	100.00000	2,399.00	100.00000	2,399.00
PAVEMENT MARKINGS REMOVED									
0280	2527-9263209	30.060	STA	90.00000	2,705.40	83.00000	2,494.98	83.00000	2,494.98
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0290	2527-9263231	5.880	STA	200.00000	1,176.00	185.00000	1,087.80	185.00000	1,087.80
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0300	2527-9270112	30.060	STA	120.00000	3,607.20	110.00000	3,306.60	110.00000	3,306.60
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 026

Contract ID: 56-0164-028

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0310	2528-8400048	1,050.000	LF	12.00000	12,600.00	11.50000	12,075.00	11.50000	12,075.00
TEMPORARY BARRIER RAIL, CONCRETE									
0320	2528-8400256	1.000	EACH	9,000.00000	9,000.00	8,100.00000	8,100.00	8,100.00000	8,100.00
TEMPORARY TRAFFIC SIGNALS									
0330	2528-8445110	(1)	LS	8,000.00000	8,000.00	7,000.00000	7,000.00	6,900.00000	6,900.00
TRAFFIC CONTROL									
0340	2551-0000110	4.000	EACH	1,000.00000	4,000.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION									
Section Totals:				\$344,031.00		\$391,080.18		\$423,415.10	
Contract Item Totals				\$584,718.50		\$586,886.48		\$718,139.93	
Contract Time Totals									
Contract Grand Totals				\$584,718.50		\$586,886.48		718,139.93	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 027	Contract ID: 56-2181-082	Primary County: LEE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 07/13/26 60 Working Days		

Project Information:

Project: BRFN-218-1(82)--39-56	WorkType: BRIDGE DECK OVERLAY
County: LEE	Prj Awd Amt: \$574,964.45
Route: U.S. 218	
Location: BNSF RR 4.4 mi S of US 61	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 027

Contract ID: 56-2181-082

Primary County: LEE

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 07/13/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$574,964.45	100.00%
2	HA760	HAWKEYE PAVING CORP.	\$670,138.30	116.55%
3	CR120	CRAMER AND ASSOC., INC.	\$708,085.73	123.15%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 027

Contract ID: 56-2181-082

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 DESIGN NO. 0326; A 188'-10 X 44'-0 PRESTENSIONED PRESTRESSED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2413-0698074	187.700	SY	300.00000	56,310.00	450.00000	84,465.00	350.00000	65,695.00
DECK REPAIR, CLASS A									
0020	2499-0800000	91.900	LF	350.00000	32,165.00	400.00000	36,760.00	365.00000	33,543.50
PAVING NOTCH REPLACEMENT									
0030	2510-6745640	938.500	SY	20.00000	18,770.00	20.00000	18,770.00	45.00000	42,232.50
REMOVAL OF EXISTING P.C. OVERLAY									
0040	2533-4980005	(1)	LS	52,000.00000	52,000.00	53,000.00000	53,000.00	70,000.00000	70,000.00
MOBILIZATION									
0050	2595-0005105	(1)	LS	7,000.00000	7,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
Section Totals:				\$166,245.00		\$202,995.00		\$216,471.00	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027

Contract ID: 56-2181-082

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0326; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN							
0060 2413-0698066	938.500 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA Cat Alt Member: 1

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 027

Contract ID: 56-2181-082

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0326; 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	(1)	LS	1.00000	1.00	500.00000	500.00	1,800.00000	1,800.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0080	2413-0698067	938.500	SY	100.00000	93,850.00	115.00000	107,927.50	154.00000	144,529.00
DECK OVERLAY (CLASS HPC-O PCC)									
0090	2413-1000005	938.500	SY	4.00000	3,754.00	4.00000	3,754.00	2.25000	2,111.63
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$97,605.00	\$112,181.50		\$148,440.63	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 027

Contract ID: 56-2181-082

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0100	2115-0100000	49.780	CY	75.00000	3,733.50	140.00000	6,969.20	110.00000	5,475.80
MODIFIED SUBBASE									
0110	2301-0690203	759.500	SY	275.00000	208,862.50	320.00000	243,040.00	300.00000	227,850.00
BRIDGE APPROACH, BR-203									
0120	2301-1033095	149.300	SY	125.00000	18,662.50	160.00000	23,888.00	175.00000	26,127.50
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.									
0130	2412-0000100	1,317.600	SY	9.00000	11,858.40	9.00000	11,858.40	7.75000	10,211.40
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0140	2505-6765006	340.000	LF	1.00000	340.00	15.00000	5,100.00	15.00000	5,100.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0150	2510-6745850	878.200	SY	25.00000	21,955.00	25.00000	21,955.00	25.00000	21,955.00
REMOVAL OF PAVEMENT									
0160	2520-0005010	1.000	EACH	6,000.00000	6,000.00	5,000.00000	5,000.00	10,000.00000	10,000.00
POP-UP NETWORK DEVICE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 027

Contract ID: 56-2181-082

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) HAWKEYE PAVING CORP.		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0170	2527-9263181	16.330	STA	155.00000	2,531.15	100.00000	1,633.00	140.00000	2,286.20
PAVEMENT MARKINGS REMOVED									
0180	2527-9263209	21.380	STA	130.00000	2,779.40	120.00000	2,565.60	120.00000	2,565.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0190	2527-9263231	5.960	STA	200.00000	1,192.00	185.00000	1,102.60	185.00000	1,102.60
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0200	2528-8400048	1,100.000	LF	12.00000	13,200.00	11.50000	12,650.00	11.50000	12,650.00
TEMPORARY BARRIER RAIL, CONCRETE									
0210	2528-8400256	1.000	EACH	9,000.00000	9,000.00	8,100.00000	8,100.00	8,100.00000	8,100.00
TEMPORARY TRAFFIC SIGNALS									
0220	2528-8445110	(1)	LS	7,000.00000	7,000.00	7,500.00000	7,500.00	6,150.00000	6,150.00
TRAFFIC CONTROL									
0230	2551-0000110	4.000	EACH	1,000.00000	4,000.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION									
Section Totals:				\$311,114.45		\$354,961.80		\$343,174.10	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 027

Contract ID: 56-2181-082

Primary County: LEE

Letting Date: November 18, 2025

Contract Item Totals

\$574,964.45

\$670,138.30

\$708,085.73

Contract Time Totals

Contract Grand Totals

\$574,964.45

\$670,138.30

708,085.73

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 028

Contract ID: 56-C056-113

Primary County: LEE

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

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

Contract Period: Start Date: 09/08/26 45 Working Days

Project Information:

Project: BROS-C056(113)--8J-56

WorkType: RCB CULVERT REPLACEMENT - TWIN BOX

County: LEE

Prj Awd Amt: \$367,537.95

Route: 265TH AVE.

Location: On 265TH AVE, Over tributary to Devil's Creek, from Chalk Ridge Rd N approx. 500 Feet; NW1/4 S26 T68 R05



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 028

Contract ID: 56-C056-113

Primary County: LEE

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

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

Contract Period: Start Date: 09/08/26 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	\$367,537.95	100.00%
2	FO271	FS, INC. DBA FOUR SEASONS EXCAVATION, INC.	\$432,608.80	117.70%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 5

Call Order: 028

Contract ID: 56-C056-113

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A TWIN 10' X 10' X 38'-0 REINFORCED CONCRETE BOX				Cat Alt Set:	
CULVERT								Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	6,000.00000	4,800.00	20,000.00000	16,000.00		
CLEARING AND GRUBBING									
0020	2102-2625000	1,188.000	CY	15.00000	17,820.00	18.50000	21,978.00		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	640.000	CY	9.00000	5,760.00	18.00000	11,520.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	194.000	CY	15.00000	2,910.00	20.00000	3,880.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	599.000	CY	10.00000	5,990.00	14.00000	8,386.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	530.000	TON	30.00000	15,900.00	25.00000	13,250.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00		
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 5

Call Order: 028

Contract ID: 56-C056-113

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A TWIN 10' X 10' X 38'-0 REINFORCED CONCRETE BOX CULVERT						Cat Alt Set:		Cat Alt Member:	
0080	2402-0425030	96.000	CY	80.00000	7,680.00	48.00000	4,608.00		
GRANULAR BACKFILL									
0090	2402-2720000	664.000	CY	15.00000	9,960.00	24.00000	15,936.00		
EXCAVATION, CLASS 20									
0100	2403-0100020	204.600	CY	675.00000	138,105.00	770.00000	157,542.00		
STRUCTURAL CONCRETE (RCB CULVERT)									
0110	2404-7775000	31,866.000	LB	2.00000	63,732.00	2.20000	70,105.20		
REINFORCING STEEL									
0120	2417-1040015	32.000	LF	40.00000	1,280.00	75.00000	2,400.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0130	2417-1040030	52.000	LF	75.00000	3,900.00	115.00000	5,980.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.									
0140	2418-0000010	1.000	EACH	12,500.00000	12,500.00	10,000.00000	10,000.00		
TEMPORARY STREAM DIVERSION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 5

Call Order: 028

Contract ID: 56-C056-113

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		ITEMS FOR A TWIN 10' X 10' X 38'-0 REINFORCED CONCRETE BOX CULVERT				Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	415.000	SY	3.00000	1,245.00	3.50000	1,452.50		
ENGINEERING FABRIC									
0160	2507-6800061	276.000	TON	50.00000	13,800.00	50.00000	13,800.00		
REVETMENT, CLASS E									
0170	2526-8285000	(1)	LS	4,800.00000	4,800.00	7,200.00000	7,200.00		
CONSTRUCTION SURVEY									
0180	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00		
SAFETY CLOSURE									
0190	2528-8445110	(1)	LS	1,600.00000	1,600.00	1,600.00000	1,600.00		
TRAFFIC CONTROL									
0200	2533-4980005	(1)	LS	35,000.00000	35,000.00	40,000.00000	40,000.00		
MOBILIZATION									
0210	2601-2634100	1.400	ACRE	550.00000	770.00	1,200.00000	1,680.00		
MULCHING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 028

Contract ID: 56-C056-113

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA BRIDGE & CULVERT, L.C.		(2) FS, INC. DBA FOUR SEASONS EXCAVATION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A TWIN 10' X 10' X 38'-0 REINFORCED CONCRETE BOX				Cat Alt Set:		Cat Alt Member:	
CULVERT											
0220	2601-2636043	0.700	ACRE	1,500.00000	1,050.00	1,500.00000	1,050.00				
SEEDING AND FERTILIZING (RURAL)											
0230	2601-2642100	0.700	ACRE	400.00000	280.00	650.00000	455.00				
STABILIZING CROP - SEEDING AND FERTILIZING											
0240	2602-0000020	1,405.000	LF	1.75000	2,458.75	1.70000	2,388.50				
SILT FENCE											
0250	2602-0000030	132.000	LF	2.00000	264.00	1.70000	224.40				
SILT FENCE FOR DITCH CHECKS											
0260	2602-0000101	132.000	LF	0.10000	13.20	1.70000	224.40				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0270	2602-0000312	240.000	LF	3.00000	720.00	3.12000	748.80				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$367,537.95		\$432,608.80					
Contract Item Totals				\$367,537.95		\$432,608.80					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 028

Contract ID: 56-C056-113

Primary County: LEE

Letting Date: November 18, 2025

Contract Time Totals

Contract Grand Totals

\$367,537.95

\$432,608.80

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 029	Contract ID: 56-C056-117	Primary County: LEE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 08/03/26 65 Working Days		

Project Information:

Project: BROS-C056(117)--5F-56	WorkType: BRIDGE REPLACEMENT - CCS
County: LEE	Prj Awd Amt: \$708,359.12
Route: BELFAST RD.	
Location: On BELFAST RD, Over MONK CREEK, from 140th Ave east approx.0.8 miles; NE1/4 S2 T66 R07	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 029	Contract ID: 56-C056-117	Primary County: LEE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 08/03/26 65 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$708,359.12	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	\$728,085.70	102.78%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 5

Call Order: 029

Contract ID: 56-C056-117

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA BRIDGE & CULVERT, L.C.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	50,000.00000	10,000.00	40,000.00000	8,000.00		
CLEARING AND GRUBBING									
0020	2102-2710070	230.000	CY	40.00000	9,200.00	22.50000	5,175.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	240.000	CY	45.00000	10,800.00	18.00000	4,320.00		
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	385.000	CY	15.00000	5,775.00	12.00000	4,620.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2312-8260051	242.000	TON	50.00000	12,100.00	30.50000	7,381.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0060	2401-6745625	(1)	LS	20,000.00000	20,000.00	43,000.00000	43,000.00		
REMOVAL OF EXISTING BRIDGE									
0070	2402-2720000	101.300	CY	45.00000	4,558.50	38.00000	3,849.40		
EXCAVATION, CLASS 20									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 5

Call Order: 029

Contract ID: 56-C056-117

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA BRIDGE & CULVERT, L.C.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2403-0100010	142.900	CY	1,300.00000	185,770.00	1,560.00000	222,924.00		
STRUCTURAL CONCRETE (BRIDGE)									
0090	2404-7775000	38,821.000	LB	1.50000	58,231.50	1.50000	58,231.50		
REINFORCING STEEL									
0100	2414-6424124	182.000	LF	120.00000	21,840.00	128.00000	23,296.00		
CONCRETE OPEN RAILING, TL-4									
0110	2417-1040015	36.000	LF	75.00000	2,700.00	62.00000	2,232.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.									
0120	2501-0201042	500.000	LF	75.00000	37,500.00	68.00000	34,000.00		
PILES, STEEL, HP 10 X 42									
0130	2501-5478042	214.000	LF	200.00000	42,800.00	169.00000	36,166.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)									
0140	2505-4008410	1.000	EACH	1,980.00000	1,980.00	1,800.00000	1,800.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 5

Call Order: 029

Contract ID: 56-C056-117

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA BRIDGE & CULVERT, L.C.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2505-4008420	3.000	EACH	1,980.00000	5,940.00	1,800.00000	5,400.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0160	2505-4021010	4.000	EACH	330.00000	1,320.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0170	2505-4021711	1.000	EACH	3,520.00000	3,520.00	3,200.00000	3,200.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626									
0180	2505-4021722	3.000	EACH	3,520.00000	10,560.00	3,200.00000	9,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0190	2507-3250005	448.000	SY	3.00000	1,344.00	4.00000	1,792.00		
ENGINEERING FABRIC									
0200	2507-6800061	228.000	TON	70.00000	15,960.00	50.00000	11,400.00		
REVTMENT, CLASS E									
0210	2526-8285000	(1)	LS	4,620.00000	4,620.00	4,200.00000	4,200.00		
CONSTRUCTION SURVEY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 5

Call Order: 029

Contract ID: 56-C056-117

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA BRIDGE & CULVERT, L.C.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE						Cat Alt Set:		Cat Alt Member:	
0220	2528-2518000	2.000	EACH	110.00000	220.00	100.00000	200.00		
SAFETY CLOSURE									
0230	2528-8445110	(1)	LS	6,000.00000	6,000.00	2,000.00000	2,000.00		
TRAFFIC CONTROL									
0240	2533-4980005	(1)	LS	86,000.00000	86,000.00	94,000.00000	94,000.00		
MOBILIZATION									
0250	2599-9999009	36.000	LF	3,876.67000	139,560.12	3,700.00000	133,200.00		
('LINEAR FEET' ITEM) ROCK CORING, 12 @ 3.0'									
0260	2601-2634100	0.800	ACRE	2,000.00000	1,600.00	2,400.00000	1,920.00		
MULCHING									
0270	2601-2636043	0.400	ACRE	2,500.00000	1,000.00	2,400.00000	960.00		
SEEDING AND FERTILIZING (RURAL)									
0280	2601-2642100	0.400	ACRE	2,500.00000	1,000.00	1,000.00000	400.00		
STABILIZING CROP - SEEDING AND FERTILIZING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 5

Call Order: 029

Contract ID: 56-C056-117

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) IOWA BRIDGE & CULVERT, L.C.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member				Quantity and Units							
SECTION: 0001				ITEMS FOR A 80'-0 X 24'-6 CONTINUOUS CONCRETE SLAB BRIDGE				Cat Alt Set:		Cat Alt Member:	
0290	2602-0000020	1,000.000	LF	3.50000	3,500.00	2.00000	2,000.00				
SILT FENCE											
0300	2602-0000030	80.000	LF	3.50000	280.00	2.00000	160.00				
SILT FENCE FOR DITCH CHECKS											
0310	2602-0000101	1,080.000	LF	1.00000	1,080.00	0.01000	10.80				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0320	2602-0000312	400.000	LF	4.00000	1,600.00	3.62000	1,448.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:				\$708,359.12		\$728,085.70					
Contract Item Totals				\$708,359.12		\$728,085.70					
Contract Time Totals											
Contract Grand Totals				\$708,359.12		\$728,085.70					

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 030	Contract ID: 57-3806-570	Primary County: LINN
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: JASPER CONST. SERVICES, INC.	
Contract Period: Start Date: 10/12/26 15 Working Days		

Project Information:

Project: MBIN-380-6(570)21--0M-57	WorkType: BRIDGE REPAIR
County: LINN	Prj Awd Amt: \$287,675.20
Route: I-380	
Location: CC RR & Ash Pit 2.9 mi S of IA 100 (SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 030**Contract ID:** 57-3806-570**Primary County:** LINN**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Contract Period:** Start Date: 10/12/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$287,675.20	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$547,748.00	190.41%
3	KA055	KALYMNOS BRIDGE PAINTING, LLC	\$558,984.00	194.31%
4	PC015	PCIROADS, LLC	\$576,549.35	200.42%
5	MI919	MINTURN, INC.	\$615,322.00	213.89%
6	SO166	SOUTHERN ROAD & BRIDGE, LLC.	\$1,648,816.00	573.15%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 030

Contract ID: 57-3806-570

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) KALYMNOS BRIDGE PAINTING, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design No. 0626; Repairs to a 1761'-0 x Variable Width Continuous Welded Plate Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2408-7800000	3,772.000	LB	21.60000	81,475.20	34.00000	128,248.00	22.00000	82,984.00
STRUCTURAL STEEL									
0030	2508-0804000	(1)	LS	14,500.00000	14,500.00	35,000.00000	35,000.00	10,000.00000	10,000.00
BRIDGE CLEANING FOR PAINTING									
0040	2508-0805000	(1)	LS	57,500.00000	57,500.00	45,000.00000	45,000.00	200,000.00000	200,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0050	2508-0970000	(1)	LS	57,500.00000	57,500.00	165,000.00000	165,000.00	10,000.00000	10,000.00
CONTAINMENT									
0060	2508-0990000	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00	10,000.00000	10,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0070	2508-0991000	(1)	LS	40,000.00000	40,000.00	105,000.00000	105,000.00	200,000.00000	200,000.00
PAINTING OF STRUCTURAL STEEL									
0080	2533-4980005	(1)	LS	17,500.00000	17,500.00	50,000.00000	50,000.00	26,000.00000	26,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 030

Contract ID: 57-3806-570

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) KALYMNOS BRIDGE PAINTING, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0626; Repairs to a 1761'-0 x Variable Width Continuous Welded Plate Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0090 2595-0005120	(1) LS	5,200.00000	5,200.00	6,000.00000	6,000.00	10,000.00000	10,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY RAILROAD ROW (CHICAGO, CENTAL & PACIFIC RR CO AND CEDAR RIVER RR CO)							
Section Totals:		\$279,675.20		\$540,248.00		\$548,984.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 030

Contract ID: 57-3806-570

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) KALYMNOS BRIDGE PAINTING, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110	(1)	LS	8,000.00000	8,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
Section Totals:				\$8,000.00		\$7,500.00		\$10,000.00	
Contract Item Totals				\$287,675.20		\$547,748.00		\$558,984.00	
Contract Time Totals									
Contract Grand Totals				\$287,675.20		\$547,748.00		558,984.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 030

Contract ID: 57-3806-570

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) PCIROADS, LLC		(5) MINTURN, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		Design No. 0626; Repairs to a 1761'-0 x Variable Width Continuous Welded Plate Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2408-7800000	3,772.000	LB	25.00000	94,300.00	26.00000	98,072.00	128.00000	482,816.00
STRUCTURAL STEEL									
0030	2508-0804000	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	150,000.00000	150,000.00
BRIDGE CLEANING FOR PAINTING									
0040	2508-0805000	(1)	LS	120,000.00000	120,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
BLAST CLEANING OF STRUCTURAL STEEL									
0050	2508-0970000	(1)	LS	120,000.00000	120,000.00	52,250.00000	52,250.00	250,000.00000	250,000.00
CONTAINMENT									
0060	2508-0990000	(1)	LS	15,000.00000	15,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
PAINT WASTE TRANSPORT AND DISPOSAL									
0070	2508-0991000	(1)	LS	100,000.00000	100,000.00	95,000.00000	95,000.00	250,000.00000	250,000.00
PAINTING OF STRUCTURAL STEEL									
0080	2533-4980005	(1)	LS	109,249.35000	109,249.35	60,000.00000	60,000.00	118,500.00000	118,500.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 030

Contract ID: 57-3806-570

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) PCIROADS, LLC		(5) MINTURN, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0626; Repairs to a 1761'-0 x Variable Width Continuous Welded Plate Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0090 2595-0005120	(1) LS	3,500.00000	3,500.00	60,000.00000	60,000.00	12,500.00000	12,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY RAILROAD ROW (CHICAGO, CENTAL & PACIFIC RR CO AND CEDAR RIVER RR CO)							
Section Totals:		\$572,049.35		\$605,322.00		\$1,538,816.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 030

Contract ID: 57-3806-570

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) PCIROADS, LLC		(5) MINTURN, INC.		(6) SOUTHERN ROAD & BRIDGE, LLC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0100	2528-8445110	(1)	LS	4,500.00000	4,500.00	10,000.00000	10,000.00	110,000.00000	110,000.00
TRAFFIC CONTROL									
Section Totals:				\$4,500.00		\$10,000.00		\$110,000.00	
Contract Item Totals				\$576,549.35		\$615,322.00		\$1,648,816.00	
Contract Time Totals									
Contract Grand Totals				\$576,549.35		\$615,322.00		1,648,816.00	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 031	Contract ID: 57-C057-168	Primary County: LINN
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 06/15/26 90 Working Days		

Project Information:

Project: BROS-C057(168)--8J-57	WorkType: BRIDGE NEW - PPCB
County: LINN	Prj Awd Amt: \$1,223,403.05
Route: ROSEDALE ROAD	
Location: On Rosedale Rd, Over Indian Creek, S20 T83 R06	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 031	Contract ID: 57-C057-168	Primary County: LINN
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 06/15/26 90 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$1,223,403.05	100.00%
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$1,358,177.04	111.02%
3	PE320	PETERSON CONTRACTORS INC.	\$1,711,167.93	139.87%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,769,350.13	144.63%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 031

Contract ID: 57-C057-168

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Items for A 120'-0 x 40'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	500.000	CY	15.00000	7,500.00	25.00000	12,500.00	27.50000	13,750.00
EMBANKMENT-IN-PLACE									
0020	2102-2710070	800.000	CY	7.00000	5,600.00	7.00000	5,600.00	16.50000	13,200.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	90.000	CY	6.00000	540.00	12.00000	1,080.00	21.50000	1,935.00
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	593.000	CY	7.00000	4,151.00	8.00000	4,744.00	14.00000	8,302.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	488.000	CY	46.00000	22,448.00	47.00000	22,936.00	48.50000	23,668.00
MODIFIED SUBBASE									
0060	2121-7425020	90.000	TON	23.00000	2,070.00	28.75000	2,587.50	30.50000	2,745.00
GRANULAR SHOULDERS, TYPE B									
0070	2210-0475105	688.000	TON	23.00000	15,824.00	24.75000	17,028.00	24.00000	16,512.00
CHOKE STONE BASE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 031

Contract ID: 57-C057-168

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A 120'-0 x 40'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2210-0475290	12.000	TON	24.00000	288.00	45.00000	540.00	225.00000	2,700.00		
MACADAM STONE BASE											
0090	2301-0685550	662.900	SY	131.00000	86,839.90	131.00000	86,839.90	133.75000	88,662.88		
BRIDGE APPROACH PAVEMENT, AS PER PLAN											
0100	2303-1033500	686.000	TON	98.00000	67,228.00	98.00000	67,228.00	98.00000	67,228.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT											
0110	2303-1258283	41.160	TON	525.00000	21,609.00	525.00000	21,609.00	525.00000	21,609.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC											
0120	2307-0025003	40.000	TON	16.00000	640.00	48.00000	1,920.00	10.10000	404.00		
AGGREGATE, ROADWAY COVER, 3/8 IN.											
0130	2401-6745625	(1)	LS	25,000.00000	25,000.00	25,000.00000	25,000.00	195,771.00000	195,771.00		
REMOVAL OF EXISTING BRIDGE											
0140	2402-2720000	154.000	CY	40.00000	6,160.00	45.00000	6,930.00	83.00000	12,782.00		
EXCAVATION, CLASS 20											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 031

Contract ID: 57-C057-168

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Items for A 120'-0 x 40'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0150	2402-2721000	92.000	CY	300.00000	27,600.00	150.00000	13,800.00	379.50000	34,914.00
EXCAVATION, CLASS 21									
0160	2403-0100010	460.200	CY	715.00000	329,043.00	850.00000	391,170.00	956.00000	439,951.20
STRUCTURAL CONCRETE (BRIDGE)									
0170	2404-7775005	92,778.000	LB	1.00000	92,778.00	1.18000	109,478.04	1.45000	134,528.10
REINFORCING STEEL, EPOXY COATED									
0180	2404-7775009	2,899.000	LB	5.00000	14,495.00	3.20000	9,276.80	4.35000	12,610.65
REINFORCING STEEL, STAINLESS STEEL									
0190	2414-6424110	262.000	LF	125.00000	32,750.00	118.00000	30,916.00	115.50000	30,261.00
CONCRETE BARRIER RAILING									
0200	2501-0201042	1,190.000	LF	58.00000	69,020.00	55.50000	66,045.00	50.00000	59,500.00
PILES, STEEL, HP 10 X 42									
0210	2501-6335010	714.000	LF	245.00000	174,930.00	259.00000	184,926.00	343.00000	244,902.00
PREBORED HOLES									
0220	2505-4008300	30.480	LF	80.00000	2,438.40	80.00000	2,438.40	80.00000	2,438.40
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 031

Contract ID: 57-C057-168

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Items for A 120'-0 x 40'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0230	2505-4008410	4.000	EACH	4,000.00000	16,000.00	4,000.00000	16,000.00	4,000.00000	16,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0240	2505-4021010	4.000	EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021020	4.000	EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM									
0260	2507-6800042	750.000	TON	32.00000	24,000.00	32.50000	24,375.00	42.00000	31,500.00
REVTMENT, CLASS D									
0270	2510-6745850	2,400.000	SY	12.00000	28,800.00	12.50000	30,000.00	12.50000	30,000.00
REMOVAL OF PAVEMENT									
0280	2511-7526006	28.300	SY	135.00000	3,820.50	135.00000	3,820.50	135.00000	3,820.50
SIDEWALK, P.C. CONCRETE, 6 IN.									
0290	2511-7528101	40.000	SF	47.00000	1,880.00	47.00000	1,880.00	47.00000	1,880.00
DETECTABLE WARNINGS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 031

Contract ID: 57-C057-168

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for A 120'-0 x 40'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0300	2527-9263212	4.540	STA	285.00000	1,293.90	285.00000	1,293.90	400.00000	1,816.00
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0310	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	200.00000	400.00
SAFETY CLOSURE									
0320	2528-8445110	(1)	LS	2,500.00000	2,500.00	2,500.00000	2,500.00	3,600.00000	3,600.00
TRAFFIC CONTROL									
0330	2533-4980005	(1)	LS	118,000.00000	118,000.00	175,000.00000	175,000.00	171,000.00000	171,000.00
MOBILIZATION									
0340	2601-2634105	0.740	ACRE	2,750.00000	2,035.00	2,800.00000	2,072.00	3,200.00000	2,368.00
MULCHING, BONDED FIBER MATRIX									
0350	2601-2636070	0.740	ACRE	750.00000	555.00	1,500.00000	1,110.00	1,850.00000	1,369.00
HYDRAULIC SEEDING									
0360	2602-0000020	660.000	LF	1.65000	1,089.00	2.00000	1,320.00	2.00000	1,320.00
SILT FENCE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 031

Contract ID: 57-C057-168

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A 120'-0 x 40'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0370	2602-0000050	4.000	EACH	300.00000	1,200.00	100.00000	400.00	775.00000	3,100.00		
SILT BASINS											
0380	2602-0000071	660.000	LF	0.01000	6.60	0.30000	198.00	0.01000	6.60		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0390	2602-0000080	4.000	EACH	100.00000	400.00	100.00000	400.00	387.50000	1,550.00		
REMOVAL OF SILT BASINS											
0400	2602-0000362	405.000	LF	2.15000	870.75	3.00000	1,215.00	3.12000	1,263.60		
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:					\$1,223,403.05		\$1,358,177.04		\$1,711,167.93		
Contract Item Totals					\$1,223,403.05		\$1,358,177.04		\$1,711,167.93		
Contract Time Totals											
Contract Grand Totals					\$1,223,403.05		\$1,358,177.04		1,711,167.93		

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 031

Contract ID: 57-C057-168

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for A 120'-0 x 40'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	500.000	CY	25.00000	12,500.00						
EMBANKMENT-IN-PLACE											
0020	2102-2710070	800.000	CY	7.40000	5,920.00						
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2104-2710020	90.000	CY	12.70000	1,143.00						
EXCAVATION, CLASS 10, CHANNEL											
0040	2105-8425015	593.000	CY	8.45000	5,010.85						
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2115-0100000	488.000	CY	49.80000	24,302.40						
MODIFIED SUBBASE											
0060	2121-7425020	90.000	TON	30.45000	2,740.50						
GRANULAR SHOULDERS, TYPE B											
0070	2210-0475105	688.000	TON	26.25000	18,060.00						
CHOKE STONE BASE											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 031

Contract ID: 57-C057-168

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for A 120'-0 x 40'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2210-0475290	12.000	TON	45.00000	540.00						
MACADAM STONE BASE											
0090	2301-0685550	662.900	SY	131.00000	86,839.90						
BRIDGE APPROACH PAVEMENT, AS PER PLAN											
0100	2303-1033500	686.000	TON	103.75000	71,172.50						
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT											
0110	2303-1258283	41.160	TON	525.00000	21,609.00						
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC											
0120	2307-0025003	40.000	TON	47.75000	1,910.00						
AGGREGATE, ROADWAY COVER, 3/8 IN.											
0130	2401-6745625	(1)	LS	75,000.00000	75,000.00						
REMOVAL OF EXISTING BRIDGE											
0140	2402-2720000	154.000	CY	37.50000	5,775.00						
EXCAVATION, CLASS 20											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 031

Contract ID: 57-C057-168

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for A 120'-0 x 40'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2402-2721000	92.000	CY	935.00000	86,020.00						
EXCAVATION, CLASS 21											
0160	2403-0100010	460.200	CY	1,150.00000	529,230.00						
STRUCTURAL CONCRETE (BRIDGE)											
0170	2404-7775005	92,778.000	LB	1.65000	153,083.70						
REINFORCING STEEL, EPOXY COATED											
0180	2404-7775009	2,899.000	LB	4.50000	13,045.50						
REINFORCING STEEL, STAINLESS STEEL											
0190	2414-6424110	262.000	LF	110.00000	28,820.00						
CONCRETE BARRIER RAILING											
0200	2501-0201042	1,190.000	LF	69.00000	82,110.00						
PILES, STEEL, HP 10 X 42											
0210	2501-6335010	714.000	LF	460.00000	328,440.00						
PREBORED HOLES											
0220	2505-4008300	30.480	LF	85.00000	2,590.80						
STEEL BEAM GUARDRAIL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 031

Contract ID: 57-C057-168

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for A 120'-0 x 40'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0230	2505-4008410	4.000	EACH	4,000.00000	16,000.00						
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0240	2505-4021010	4.000	EACH	450.00000	1,800.00						
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0250	2505-4021020	4.000	EACH	2,500.00000	10,000.00						
STEEL BEAM GUARDRAIL END ANCHOR, W- BEAM											
0260	2507-6800042	750.000	TON	34.50000	25,875.00						
REVTMENT, CLASS D											
0270	2510-6745850	2,400.000	SY	13.75000	33,000.00						
REMOVAL OF PAVEMENT											
0280	2511-7526006	28.300	SY	143.00000	4,046.90						
SIDEWALK, P.C. CONCRETE, 6 IN.											
0290	2511-7528101	40.000	SF	49.75000	1,990.00						
DETECTABLE WARNINGS											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 031

Contract ID: 57-C057-168

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for A 120'-0 x 40'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0300	2527-9263212	4.540	STA	302.00000	1,371.08						
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE											
0310	2528-2518000	2.000	EACH	125.00000	250.00						
SAFETY CLOSURE											
0320	2528-8445110	(1)	LS	2,900.00000	2,900.00						
TRAFFIC CONTROL											
0330	2533-4980005	(1)	LS	105,000.00000	105,000.00						
MOBILIZATION											
0340	2601-2634105	0.740	ACRE	2,800.00000	2,072.00						
MULCHING, BONDED FIBER MATRIX											
0350	2601-2636070	0.740	ACRE	1,500.00000	1,110.00						
HYDRAULIC SEEDING											
0360	2602-0000020	660.000	LF	2.10000	1,386.00						
SILT FENCE											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 031

Contract ID: 57-C057-168

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for A 120'-0 x 40'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0370 2602-0000050	4.000 EACH	550.00000	2,200.00				
SILT BASINS							
0380 2602-0000071	660.000 LF	1.50000	990.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0390 2602-0000080	4.000 EACH	550.00000	2,200.00				
REMOVAL OF SILT BASINS							
0400 2602-0000362	405.000 LF	3.20000	1,296.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			\$1,769,350.13				
Contract Item Totals			\$1,769,350.13				
Contract Time Totals							
Contract Grand Totals			\$1,769,350.13				

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 032	Contract ID: 57-C057-177	Primary County: LINN
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 06/29/26 80 Working Days		

Project Information:

Project: BROS-C057(177)--8J-57	WorkType: BRIDGE REPLACEMENT - CCS
County: LINN	Prj Awd Amt: \$927,890.15
Route: BURLINGHAM ROAD	
Location: On Burlingham Rd, Over Buffalo Creek, S14 T85 R05	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 032	Contract ID: 57-C057-177	Primary County: LINN
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TAYLOR CONSTRUCTION, INC.	
Contract Period: Start Date: 06/29/26 80 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	\$927,890.15	100.00%
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	\$986,473.30	106.31%
3	PE320	PETERSON CONTRACTORS INC.	\$1,169,487.30	126.04%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$1,199,308.85	129.25%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 032

Contract ID: 57-C057-177

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Items for A 150'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	2,805.000	CY	14.00000	39,270.00	14.00000	39,270.00	19.35000	54,276.75
EMBANKMENT-IN-PLACE									
0020	2102-2710070	375.000	CY	10.00000	3,750.00	10.00000	3,750.00	10.00000	3,750.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2104-2710020	85.000	CY	10.00000	850.00	10.00000	850.00	22.50000	1,912.50
EXCAVATION, CLASS 10, CHANNEL									
0040	2105-8425015	690.000	CY	6.00000	4,140.00	6.00000	4,140.00	12.50000	8,625.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	507.000	CY	44.00000	22,308.00	44.00000	22,308.00	60.00000	30,420.00
MODIFIED SUBBASE									
0060	2210-0475105	1,180.000	TON	21.75000	25,665.00	21.75000	25,665.00	27.00000	31,860.00
CHOKE STONE BASE									
0070	2210-0475290	30.000	TON	25.25000	757.50	25.25000	757.50	62.00000	1,860.00
MACADAM STONE BASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 032

Contract ID: 57-C057-177

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Items for A 150'-0 x 30'-0 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0080	2301-0685550	134.700	SY	214.00000	28,825.80	214.00000	28,825.80	231.00000	31,115.70
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0090	2401-6745625	(1)	LS	25,000.00000	25,000.00	20,000.00000	20,000.00	117,000.00000	117,000.00
REMOVAL OF EXISTING BRIDGE									
0100	2402-2720000	132.000	CY	35.00000	4,620.00	45.00000	5,940.00	15.00000	1,980.00
EXCAVATION, CLASS 20									
0110	2402-2721000	80.000	CY	250.00000	20,000.00	150.00000	12,000.00	25.00000	2,000.00
EXCAVATION, CLASS 21									
0120	2403-0100010	477.300	CY	700.00000	334,110.00	779.00000	371,816.70	850.00000	405,705.00
STRUCTURAL CONCRETE (BRIDGE)									
0130	2404-7775005	97,790.000	LB	1.00000	97,790.00	1.17000	114,414.30	1.40000	136,906.00
REINFORCING STEEL, EPOXY COATED									
0140	2414-6424110	322.000	LF	125.00000	40,250.00	100.00000	32,200.00	89.25000	28,738.50
CONCRETE BARRIER RAILING									
0150	2501-0201042	2,460.000	LF	51.00000	125,460.00	56.00000	137,760.00	45.40000	111,684.00
PILES, STEEL, HP 10 X 42									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 032

Contract ID: 57-C057-177

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A 150'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0160	2501-6335010	140.000	LF	75.00000	10,500.00	85.00000	11,900.00	63.00000	8,820.00		
PREBORED HOLES											
0170	2505-4008410	2.000	EACH	5,500.00000	11,000.00	5,500.00000	11,000.00	5,500.00000	11,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0180	2505-4021010	4.000	EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0190	2505-4021720	4.000	EACH	5,000.00000	20,000.00	5,000.00000	20,000.00	5,000.00000	20,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205											
0200	2507-6800042	500.000	TON	37.00000	18,500.00	37.00000	18,500.00	57.00000	28,500.00		
REVETMENT, CLASS D											
0210	2507-6875002	300.000	CY	15.00000	4,500.00	15.00000	4,500.00	20.00000	6,000.00		
REVETMENT, REMOVE AND REPLACE											
0220	2528-2518000	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00		
SAFETY CLOSURE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 10

Call Order: 032

Contract ID: 57-C057-177

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for A 150'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	1,800.00000	1,800.00	1,800.00000	1,800.00	3,800.00000	3,800.00		
TRAFFIC CONTROL											
0240	2533-4980005	(1)	LS	71,000.00000	71,000.00	78,000.00000	78,000.00	100,000.00000	100,000.00		
MOBILIZATION											
0250	2601-2634105	2.300	ACRE	2,500.00000	5,750.00	2,500.00000	5,750.00	2,500.00000	5,750.00		
MULCHING, BONDED FIBER MATRIX											
0260	2601-2636070	2.300	ACRE	750.00000	1,725.00	1,300.00000	2,990.00	750.00000	1,725.00		
HYDRAULIC SEEDING											
0270	2602-0000020	860.000	LF	1.30000	1,118.00	2.00000	1,720.00	1.30000	1,118.00		
SILT FENCE											
0280	2602-0000050	7.000	EACH	75.00000	525.00	75.00000	525.00	500.00000	3,500.00		
SILT BASINS											
0290	2602-0000071	860.000	LF	0.01000	8.60	0.20000	172.00	0.01000	8.60		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 10

Call Order: 032

Contract ID: 57-C057-177

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) TAYLOR CONSTRUCTION, INC.		(2) JIM SCHROEDER CONSTRUCTION, INC.		(3) PETERSON CONTRACTORS INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for A 150'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0300 2602-0000080	7.000 EACH	75.00000	525.00	75.00000	525.00	470.00000	3,290.00
REMOVAL OF SILT BASINS							
0310 2602-0000312	855.000 LF	1.95000	1,667.25	2.80000	2,394.00	1.95000	1,667.25
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0320 2602-0000362	500.000 LF	1.95000	975.00	3.00000	1,500.00	1.95000	975.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0330 2602-0010010	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			\$927,890.15		\$986,473.30		\$1,169,487.30
Contract Item Totals			\$927,890.15		\$986,473.30		\$1,169,487.30
Contract Time Totals							
Contract Grand Totals			\$927,890.15		\$986,473.30		1,169,487.30

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 032

Contract ID: 57-C057-177

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for A 150'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	2,805.000	CY	14.70000	41,233.50						
EMBANKMENT-IN-PLACE											
0020	2102-2710070	375.000	CY	10.50000	3,937.50						
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2104-2710020	85.000	CY	10.50000	892.50						
EXCAVATION, CLASS 10, CHANNEL											
0040	2105-8425015	690.000	CY	6.30000	4,347.00						
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0050	2115-0100000	507.000	CY	46.20000	23,423.40						
MODIFIED SUBBASE											
0060	2210-0475105	1,180.000	TON	22.85000	26,963.00						
CHOKE STONE BASE											
0070	2210-0475290	30.000	TON	26.50000	795.00						
MACADAM STONE BASE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 10

Call Order: 032

Contract ID: 57-C057-177

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for A 150'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2301-0685550	134.700	SY	266.00000	35,830.20						
BRIDGE APPROACH PAVEMENT, AS PER PLAN											
0090	2401-6745625	(1)	LS	67,500.00000	67,500.00						
REMOVAL OF EXISTING BRIDGE											
0100	2402-2720000	132.000	CY	37.50000	4,950.00						
EXCAVATION, CLASS 20											
0110	2402-2721000	80.000	CY	735.00000	58,800.00						
EXCAVATION, CLASS 21											
0120	2403-0100010	477.300	CY	875.00000	417,637.50						
STRUCTURAL CONCRETE (BRIDGE)											
0130	2404-7775005	97,790.000	LB	1.55000	151,574.50						
REINFORCING STEEL, EPOXY COATED											
0140	2414-6424110	322.000	LF	94.50000	30,429.00						
CONCRETE BARRIER RAILING											
0150	2501-0201042	2,460.000	LF	69.00000	169,740.00						
PILES, STEEL, HP 10 X 42											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 10

Call Order: 032

Contract ID: 57-C057-177

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for A 150'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0160	2501-6335010	140.000	LF	77.50000	10,850.00						
PREBORED HOLES											
0170	2505-4008410	2.000	EACH	6,300.00000	12,600.00						
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											
0180	2505-4021010	4.000	EACH	315.00000	1,260.00						
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0190	2505-4021720	4.000	EACH	3,675.00000	14,700.00						
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205											
0200	2507-6800042	500.000	TON	38.90000	19,450.00						
REVETMENT, CLASS D											
0210	2507-6875002	300.000	CY	15.75000	4,725.00						
REVETMENT, REMOVE AND REPLACE											
0220	2528-2518000	2.000	EACH	275.00000	550.00						
SAFETY CLOSURE											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 10

Call Order: 032

Contract ID: 57-C057-177

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for A 150'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0230	2528-8445110	(1)	LS	2,000.00000	2,000.00						
TRAFFIC CONTROL											
0240	2533-4980005	(1)	LS	75,000.00000	75,000.00						
MOBILIZATION											
0250	2601-2634105	2.300	ACRE	2,890.00000	6,647.00						
MULCHING, BONDED FIBER MATRIX											
0260	2601-2636070	2.300	ACRE	1,260.00000	2,898.00						
HYDRAULIC SEEDING											
0270	2602-0000020	860.000	LF	1.75000	1,505.00						
SILT FENCE											
0280	2602-0000050	7.000	EACH	80.00000	560.00						
SILT BASINS											
0290	2602-0000071	860.000	LF	1.00000	860.00						
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 032

Contract ID: 57-C057-177

Primary County: LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for A 150'-0 x 30'-0 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0300 2602-0000080	7.000 EACH	80.00000	560.00				
REMOVAL OF SILT BASINS							
0310 2602-0000312	855.000 LF	2.65000	2,265.75				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0320 2602-0000362	500.000 LF	3.65000	1,825.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0330 2602-0010010	5.000 EACH	600.00000	3,000.00				
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			\$1,199,308.85				
Contract Item Totals			\$1,199,308.85				
Contract Time Totals							
Contract Grand Totals			\$1,199,308.85				

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 033	Contract ID: 63-C063-151	Primary County: MARION
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: HERBERGER CONSTR. CO., INC.	
Contract Period: Start Date: 07/13/26 75 Working Days		

Project Information:

Project: BROS-C063(151)--8J-63	WorkType: BRIDGE REPLACEMENT - CCS
County: MARION	Prj Awd Amt: \$830,511.15
Route: 168TH PLACE	
Location: On 168TH PL, Over North Cedar Creek, SE S27-T74N-R19W	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 033**Contract ID:** 63-C063-151**Primary County:** MARION**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** HERBERGER CONSTR. CO., INC.**Contract Period:** Start Date: 07/13/26 75 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	\$830,511.15	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$954,149.45	114.89%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$956,745.95	115.20%
4	IO081	IOWA BRIDGE & CULVERT, L.C.	\$999,643.95	120.36%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 033

Contract ID: 63-C063-151

Primary County: MARION

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member				Quantity and Units					
SECTION: 0001 Items for a 150'-0 x 24'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	11,600.00000	2,320.00	12,000.00000	2,400.00	12,000.00000	2,400.00
CLEARING AND GRUBBING									
0020	2102-2625000	734.000	CY	27.50000	20,185.00	28.00000	20,552.00	15.00000	11,010.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	387.000	CY	12.60000	4,876.20	13.00000	5,031.00	5.50000	2,128.50
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	294.000	CY	11.60000	3,410.40	12.00000	3,528.00	5.50000	1,617.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	137.000	CY	12.60000	1,726.20	13.00000	1,781.00	9.50000	1,301.50
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2312-8260051	350.000	TON	38.00000	13,300.00	40.00000	14,000.00	40.00000	14,000.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2401-6745625	(1)	LS	35,000.00000	35,000.00	25,000.00000	25,000.00	65,000.00000	65,000.00
REMOVAL OF EXISTING BRIDGE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 033

Contract ID: 63-C063-151

Primary County: MARION

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 150'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	70.000	CY	40.00000	2,800.00	50.00000	3,500.00	45.00000	3,150.00		
EXCAVATION, CLASS 20											
0090	2403-0100010	344.600	CY	860.00000	296,356.00	1,200.00000	413,520.00	1,075.00000	370,445.00		
STRUCTURAL CONCRETE (BRIDGE)											
0100	2404-7775000	78,237.000	LB	1.55000	121,267.35	1.35000	105,619.95	1.35000	105,619.95		
REINFORCING STEEL											
0110	2414-6424124	322.900	LF	130.00000	41,977.00	125.00000	40,362.50	110.00000	35,519.00		
CONCRETE OPEN RAILING, TL-4											
0120	2501-0201042	1,890.000	LF	62.50000	118,125.00	50.00000	94,500.00	62.00000	117,180.00		
PILES, STEEL, HP 10 X 42											
0130	2501-5478042	440.000	LF	164.00000	72,160.00	200.00000	88,000.00	170.00000	74,800.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)											
0140	2501-6335010	120.000	LF	59.00000	7,080.00	150.00000	18,000.00	45.00000	5,400.00		
PREBORED HOLES											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 033

Contract ID: 63-C063-151

Primary County: MARION

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001				Items for a 150'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2507-3250005	435.000	SY	4.00000	1,740.00	4.00000	1,740.00	3.00000	1,305.00	ENGINEERING FABRIC	
0160	2507-6800061	465.000	TON	65.00000	30,225.00	75.00000	34,875.00	78.00000	36,270.00	REVTMENT, CLASS E	
0170	2526-8285000	(1)	LS	5,600.00000	5,600.00	5,700.00000	5,700.00	5,200.00000	5,200.00	CONSTRUCTION SURVEY	
0180	2528-2518000	4.000	EACH	100.00000	400.00	150.00000	600.00	50.00000	200.00	SAFETY CLOSURE	
0190	2528-8445110	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00	3,000.00000	3,000.00	TRAFFIC CONTROL	
0200	2533-4980005	(1)	LS	42,100.00000	42,100.00	65,000.00000	65,000.00	95,000.00000	95,000.00	MOBILIZATION	
0210	2601-2634100	1.100	ACRE	750.00000	825.00	600.00000	660.00	550.00000	605.00	MULCHING	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 033

Contract ID: 63-C063-151

Primary County: MARION

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HERBERGER CONSTRUCTION CO., INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 150'-0 x 24'-6 Continuous Concrete Slab Bridge						Cat Alt Set:		Cat Alt Member:	
0220	2601-2636043	1.100	ACRE	1,200.00000	1,320.00	800.00000	880.00	750.00000	825.00
SEEDING AND FERTILIZING (RURAL)									
0230	2602-0000312	1,400.000	LF	2.87000	4,018.00	3.00000	4,200.00	2.55000	3,570.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0240	2602-0010010	2.000	EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$830,511.15		\$954,149.45		\$956,745.95	
Contract Item Totals				\$830,511.15		\$954,149.45		\$956,745.95	
Contract Time Totals									
Contract Grand Totals				\$830,511.15		\$954,149.45		956,745.95	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 033

Contract ID: 63-C063-151

Primary County: MARION

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 150'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	11,000.00000	2,200.00						
CLEARING AND GRUBBING											
0020	2102-2625000	734.000	CY	26.00000	19,084.00						
EMBANKMENT-IN-PLACE											
0030	2102-2710070	387.000	CY	12.00000	4,644.00						
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0040	2104-2710020	294.000	CY	11.00000	3,234.00						
EXCAVATION, CLASS 10, CHANNEL											
0050	2105-8425015	137.000	CY	12.00000	1,644.00						
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0060	2312-8260051	350.000	TON	36.80000	12,880.00						
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE											
0070	2401-6745625	(1)	LS	48,000.00000	48,000.00						
REMOVAL OF EXISTING BRIDGE											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 033

Contract ID: 63-C063-151

Primary County: MARION

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA BRIDGE & CULVERT, L.C.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for a 150'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2402-2720000	70.000	CY	32.00000	2,240.00						
EXCAVATION, CLASS 20											
0090	2403-0100010	344.600	CY	1,225.00000	422,135.00						
STRUCTURAL CONCRETE (BRIDGE)											
0100	2404-7775000	78,237.000	LB	1.50000	117,355.50						
REINFORCING STEEL											
0110	2414-6424124	322.900	LF	103.00000	33,258.70						
CONCRETE OPEN RAILING, TL-4											
0120	2501-0201042	1,890.000	LF	57.00000	107,730.00						
PILES, STEEL, HP 10 X 42											
0130	2501-5478042	440.000	LF	165.00000	72,600.00						
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)											
0140	2501-6335010	120.000	LF	110.00000	13,200.00						
PREBORED HOLES											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 033

Contract ID: 63-C063-151

Primary County: MARION

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 150'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0150 2507-3250005 ENGINEERING FABRIC	435.000 SY	3.85000	1,674.75				
0160 2507-6800061 REVTMENT, CLASS E	465.000 TON	69.60000	32,364.00				
0170 2526-8285000 CONSTRUCTION SURVEY	(1) LS	6,300.00000	6,300.00				
0180 2528-2518000 SAFETY CLOSURE	4.000 EACH	50.00000	200.00				
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	2,200.00000	2,200.00				
0200 2533-4980005 MOBILIZATION	(1) LS	90,500.00000	90,500.00				
0210 2601-2634100 MULCHING	1.100 ACRE	550.00000	605.00				
0220 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100 ACRE	750.00000	825.00				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 033

Contract ID: 63-C063-151

Primary County: MARION

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) IOWA BRIDGE & CULVERT, L.C.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 150'-0 x 24'-6 Continuous Concrete Slab Bridge				Cat Alt Set:		Cat Alt Member:	
0230 2602-0000312	1,400.000 LF	2.55000	3,570.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0240 2602-0010010	2.000 EACH	600.00000	1,200.00				
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			\$999,643.95				
Contract Item Totals			\$999,643.95				
Contract Time Totals							
Contract Grand Totals			\$999,643.95				

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 04/06/26 150 Working Days

Project Information:

Project: BRF-034-1(124)--38-65

WorkType: BRIDGE DECK OVERLAY

County: MILLS

Prj Awd Amt: \$4,652,014.73

Route: U.S. 34

Location: Missouri River N of Plattsmouth, Nebraska

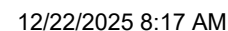
Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 034**Contract ID:** 65-0341-124**Primary County:** MILLS**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** JASPER CONST. SERVICES, INC.**Contract Period:** Start Date: 04/06/26 150 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$4,652,014.73	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$4,781,180.56	102.78%
3	PC015	PCIROADS, LLC	\$5,415,272.39	116.41%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$5,689,260.26	122.30%



Tabulation of Construction and Material Bids

Page 1 of 28

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 3,276'-1 X 86'-3 CWPB BRIDGE WITH PPCB APPROACHES. 64.9%/35.1% IOWA/NEB SPLIT						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	32,000.00000	32,000.00	85,000.00000	85,000.00	51,153.00000	51,153.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	5.000	CY	4,500.00000	22,500.00	2,300.00000	11,500.00	4,110.00000	20,550.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2403-1000010	(1)	LS	5,000.00000	5,000.00	1,500.00000	1,500.00	4,418.00000	4,418.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0040	2404-7775005	1,115.000	LB	4.00000	4,460.00	4.00000	4,460.00	3.10000	3,456.50
REINFORCING STEEL, EPOXY COATED									
0050	2408-7800000	1,670.000	LB	15.00000	25,050.00	10.00000	16,700.00	7.70000	12,859.00
STRUCTURAL STEEL									
0060	2413-0698067	30,453.000	SY	64.00000	1,948,992.00	67.00000	2,040,351.00	72.61000	2,211,192.33
DECK OVERLAY (CLASS HPC-O PCC)									
0070	2413-0698074	914.000	SY	275.00000	251,350.00	75.00000	68,550.00	342.00000	312,588.00
DECK REPAIR, CLASS A									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 DESIGN NO. 0126; A 3,276'-1 X 86'-3 CWPG BRIDGE WITH PPCB APPROACHES. 64.9%/35.1% IOWA/NEB SPLIT						Cat Alt Set:		Cat Alt Member:	
0080	2413-0698075	1.400	SY	3,428.00000	4,799.20	4,000.00000	5,600.00	3,500.00000	4,900.00
DECK REPAIR, CLASS B									
0090	2413-1000005	30,453.000	SY	2.50000	76,132.50	2.35000	71,564.55	3.25000	98,972.25
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
0100	2413-1200100	43.600	LF	50.00000	2,180.00	145.00000	6,322.00	119.70000	5,218.92
NEOPRENE GLAND INSTALLATION AND TESTING									
0110	2426-6772013	10.000	EACH	2,000.00000	20,000.00	1,200.00000	12,000.00	3,458.72000	34,587.20
REPAIR BEAM ENDS									
0120	2499-6000200	60.000	EACH	500.00000	30,000.00	330.00000	19,800.00	312.75000	18,765.00
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS									
0130	2510-6745640	30,453.000	SY	10.00000	304,530.00	16.00000	487,248.00	15.32000	466,539.96
REMOVAL OF EXISTING P.C. OVERLAY									
0140	2533-4980005	(1)	LS	410,000.00000	410,000.00	475,000.00000	475,000.00	529,397.64000	529,397.64
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 3,276'-1 X 86'-3 CWPG BRIDGE WITH PPCB APPROACHES. 64.9%/35.1% IOWA/NEB SPLIT				Cat Alt Set:		Cat Alt Member:	
0150 2599-9999005	2.000 EACH	8,500.00000	17,000.00	7,500.00000	15,000.00	9,329.10000	18,658.20
('EACH' ITEM) Bearing Restraint							
0160 2599-9999009	43.600 LF	100.00000	4,360.00	50.00000	2,180.00	164.73000	7,182.23
('LINEAR FEET' ITEM) Furnish Neoprene Gland(for Strip Seal)							
Section Totals:		\$3,158,353.70		\$3,322,775.55		\$3,800,438.23	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0126; A 3,276'-1 X 86'-3 CWPG BRIDGE WITH PPCB APPROACHES. 100% IOWA COSTS				Cat Alt Set:		Cat Alt Member:	
0170 2507-2638660	15.800 SY	150.00000	2,370.00	325.00000	5,135.00	65.50000	1,034.90
BRIDGE WING ARMORING - MACADAM STONE							
0180 2599-9999010	(1) LS	4,000.00000	4,000.00	1,800.00000	1,800.00	8,000.00000	8,000.00
('LUMP SUM' ITEM) East Berm Erosion Repair							
Section Totals:			\$6,370.00	\$6,935.00		\$9,034.90	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 DESIGN NO. 0126; A 3,276'-1 X 86'-3 CWPG BRIDGE WITH PPCB APPROACHES. 100% NEBRASKA COSTS						Cat Alt Set:		Cat Alt Member:	
0190	2301-0685550	290.300	SY	335.00000	97,250.50	400.00000	116,120.00	435.00000	126,280.50
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0200	2404-7775005	1,960.000	LB	3.00000	5,880.00	3.75000	7,350.00	3.10000	6,076.00
REINFORCING STEEL, EPOXY COATED									
0210	2414-6424110	14.000	LF	300.00000	4,200.00	400.00000	5,600.00	485.00000	6,790.00
CONCRETE BARRIER RAILING									
0220	2414-6424111	30.000	LF	400.00000	12,000.00	400.00000	12,000.00	385.00000	11,550.00
CONCRETE BARRIER RAILING, MEDIAN									
0230	2507-2638660	18.800	SY	150.00000	2,820.00	280.00000	5,264.00	146.00000	2,744.80
BRIDGE WING ARMORING - MACADAM STONE									
0240	2599-9999010	(1)	LS	7,500.00000	7,500.00	10,000.00000	10,000.00	8,000.00000	8,000.00
('LUMP SUM' ITEM) West Berm Erosion Repair									
Section Totals:				\$129,650.50		\$156,334.00		\$161,441.30	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0250	2102-0425070	1,700.000	TON	44.00000	74,800.00	46.70000	79,390.00	45.00000	76,500.00
SPECIAL BACKFILL									
0260	2102-2625000	205.000	CY	30.00000	6,150.00	20.00000	4,100.00	33.00000	6,765.00
EMBANKMENT-IN-PLACE									
0270	2102-2710070	370.000	CY	12.00000	4,440.00	12.00000	4,440.00	8.00000	2,960.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0280	2102-2712015	260.000	CY	65.00000	16,900.00	55.00000	14,300.00	12.50000	3,250.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0290	2102-2713090	138.400	CY	40.00000	5,536.00	30.00000	4,152.00	12.50000	1,730.00
EXCAVATION, CLASS 13, WASTE									
0300	2105-8425015	21.700	CY	65.00000	1,410.50	50.00000	1,085.00	5.75000	124.78
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0310	2115-0100000	855.900	CY	75.00000	64,192.50	76.50000	65,476.35	45.00000	38,515.50
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0320	2121-7425020	325.000	TON	50.00000	16,250.00	42.00000	13,650.00	36.50000	11,862.50
GRANULAR SHOULDERS, TYPE B									
0330	2122-5190008	237.500	SY	100.00000	23,750.00	110.00000	26,125.00	160.00000	38,000.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0340	2123-7450000	2.200	STA	1,000.00000	2,200.00	800.00000	1,760.00	275.00000	605.00
SHOULDER CONSTRUCTION, EARTH									
0350	2301-0690203	25.700	SY	350.00000	8,995.00	350.00000	8,995.00	645.00000	16,576.50
BRIDGE APPROACH, BR-203									
0360	2301-1033100	2,330.000	SY	100.00000	233,000.00	101.75000	237,077.50	165.00000	384,450.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0370	2304-0100000	3,515.000	SY	86.50000	304,047.50	94.40000	331,816.00	92.00000	323,380.00
DETOUR PAVEMENT									
0380	2319-1000000	0.100	MILE	25,000.00000	2,500.00	50,000.00000	5,000.00	20,000.00000	2,000.00
SLURRY LEVELING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2319-4000000	31.100	GAL	50.00000	1,555.00	20.00000	622.00	245.00000	7,619.50
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0400	2412-0000100	31,907.800	SY	2.70000	86,151.06	1.75000	55,838.65	3.25000	103,700.35
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0410	2417-2307036	110.000	LF	300.00000	33,000.00	400.00000	44,000.00	340.30000	37,433.00
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									
0420	2417-5895018	2.000	EACH	2,350.00000	4,700.00	2,890.00000	5,780.00	2,684.61000	5,369.22
BEVELED PIPE AND GUARD, 18 INCH									
0430	2422-1723018	220.000	LF	100.00000	22,000.00	45.00000	9,900.00	54.62000	12,016.40
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0440	2435-0250700	2.000	EACH	10,000.00000	20,000.00	6,750.00000	13,500.00	4,860.00000	9,720.00
INTAKE, SW-507									
0450	2435-0254900	5.000	EACH	19,000.00000	95,000.00	17,200.00000	86,000.00	3,850.00000	19,250.00
BARRIER INTAKE, SW-549									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2502-8212034	768.000	LF	22.00000	16,896.00	13.60000	10,444.80	56.00000	43,008.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0470	2502-8221303	9.000	EACH	400.00000	3,600.00	500.00000	4,500.00	225.00000	2,025.00
SUBDRAIN OUTLET, DR-303									
0480	2503-0110018	20.000	LF	120.00000	2,400.00	100.00000	2,000.00	480.00000	9,600.00
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0490	2503-0500402	2.000	EACH	4,000.00000	8,000.00	3,850.00000	7,700.00	2,600.00000	5,200.00
BRIDGE END DRAIN, DR-402									
0500	2505-4008120	405.000	LF	10.00000	4,050.00	10.00000	4,050.00	14.00000	5,670.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0510	2505-4008300	175.000	LF	44.00000	7,700.00	40.00000	7,000.00	40.00000	7,000.00
STEEL BEAM GUARDRAIL									
0520	2505-4008410	1.000	EACH	3,850.00000	3,850.00	3,500.00000	3,500.00	3,500.00000	3,500.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2505-4008420	2.000	EACH	2,200.00000	4,400.00	2,000.00000	4,000.00	2,000.00000	4,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0540	2505-4021010	3.000	EACH	385.00000	1,155.00	350.00000	1,050.00	350.00000	1,050.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0550	2505-4021720	1.000	EACH	4,400.00000	4,400.00	4,000.00000	4,000.00	4,000.00000	4,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0560	2505-4021722	2.000	EACH	3,575.00000	7,150.00	3,250.00000	6,500.00	3,250.00000	6,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0570	2505-6765006	162.500	LF	55.00000	8,937.50	50.00000	8,125.00	50.00000	8,125.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0580	2510-6745850	3,470.500	SY	16.00000	55,528.00	12.00000	41,646.00	19.00000	65,939.50
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2510-6750600	7.000	EACH	1,500.00000	10,500.00	1,050.00000	7,350.00	950.00000	6,650.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0600	2526-8285000	(1)	LS	10,000.00000	10,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
CONSTRUCTION SURVEY									
0610	2527-9263137	20.000	EACH	110.00000	2,200.00	100.00000	2,000.00	100.00000	2,000.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0620	2527-9263181	767.940	STA	16.50000	12,671.01	15.00000	11,519.10	15.00000	11,519.10
PAVEMENT MARKINGS REMOVED									
0630	2527-9263190	20.000	EACH	110.00000	2,200.00	100.00000	2,000.00	100.00000	2,000.00
SYMBOLS AND LEGENDS REMOVED									
0640	2527-9263209	925.670	STA	16.50000	15,273.56	15.00000	13,885.05	15.00000	13,885.05
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0650	2528-2518000	3.000	EACH	110.00000	330.00	100.00000	300.00	100.00000	300.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0660	2528-2518005	2.000	EACH	7,975.00000	15,950.00	7,250.00000	14,500.00	7,250.00000	14,500.00
CROSSOVER BARRICADE									
0670	2528-8400048	850.000	LF	14.30000	12,155.00	13.00000	11,050.00	13.00000	11,050.00
TEMPORARY BARRIER RAIL, CONCRETE									
0680	2528-8400157	4.000	EACH	4,950.00000	19,800.00	4,500.00000	18,000.00	4,500.00000	18,000.00
TEMPORARY FLOODLIGHTING LUMINAIRE									
0690	2528-8445110	(1)	LS	40,000.00000	40,000.00	35,400.00000	35,400.00	35,400.00000	35,400.00
TRAFFIC CONTROL									
0700	2528-9109020	2,900.000	LF	5.50000	15,950.00	5.00000	14,500.00	5.00000	14,500.00
TEMPORARY LANE SEPARATOR SYSTEM									
0710	2548-0000200	2.710	STA	770.00000	2,086.70	700.00000	1,897.00	700.00000	1,897.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0720	2551-0000110	3.000	EACH	770.00000	2,310.00	700.00000	2,100.00	700.00000	2,100.00
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) PCIROADS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0730 2551-0000130	1.000 EACH	4,730.00000	4,730.00	4,300.00000	4,300.00	4,300.00000	4,300.00
TEMP CRASH CUSHION, SEVERE USE (SU)							
0740 2551-0000230	1.000 EACH	34,500.00000	34,500.00	28,500.00000	28,500.00	28,500.00000	28,500.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
0750 2602-0000020	650.000 LF	3.00000	1,950.00	3.00000	1,950.00	3.00000	1,950.00
SILT FENCE							
0760 2602-0000071	325.100 LF	1.00000	325.10	1.00000	325.10	1.00000	325.10
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0770 2602-0000101	65.100 LF	1.00000	65.10	0.56000	36.46	0.56000	36.46
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			\$1,357,640.53	\$1,295,136.01		\$1,444,357.96	
Contract Item Totals			\$4,652,014.73	\$4,781,180.56		\$5,415,272.39	
Contract Time Totals							
Contract Grand Totals			\$4,652,014.73	\$4,781,180.56		5,415,272.39	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 15 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 3,276'-1 X 86'-3 CWPG BRIDGE WITH PPCB APPROACHES. 64.9%/35.1% IOWA/NEB SPLIT				Cat Alt Set:		Cat Alt Member:	
0010 2401-6750001	(1) LS	145,000.00000	145,000.00				
REMOVALS, AS PER PLAN							
0020 2403-0100000	5.000 CY	5,950.00000	29,750.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0030 2403-1000010	(1) LS	5,765.00000	5,765.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0040 2404-7775005	1,115.000 LB	4.00000	4,460.00				
REINFORCING STEEL, EPOXY COATED							
0050 2408-7800000	1,670.000 LB	51.00000	85,170.00				
STRUCTURAL STEEL							
0060 2413-0698067	30,453.000 SY	75.00000	2,283,975.00				
DECK OVERLAY (CLASS HPC-O PCC)							
0070 2413-0698074	914.000 SY	440.00000	402,160.00				
DECK REPAIR, CLASS A							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 16 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				DESIGN NO. 0126; A 3,276'-1 X 86'-3 CWPG BRIDGE WITH PPCB APPROACHES. 64.9%/35.1% IOWA/NEB SPLIT				Cat Alt Set:		Cat Alt Member:	
0080	2413-0698075	1.400	SY	5,500.00000	7,700.00						
DECK REPAIR, CLASS B											
0090	2413-1000005	30,453.000	SY	5.00000	152,265.00						
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY											
0100	2413-1200100	43.600	LF	132.00000	5,755.20						
NEOPRENE GLAND INSTALLATION AND TESTING											
0110	2426-6772013	10.000	EACH	5,000.00000	50,000.00						
REPAIR BEAM ENDS											
0120	2499-6000200	60.000	EACH	1,385.00000	83,100.00						
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS											
0130	2510-6745640	30,453.000	SY	9.90000	301,484.70						
REMOVAL OF EXISTING P.C. OVERLAY											
0140	2533-4980005	(1)	LS	340,000.00000	340,000.00						
MOBILIZATION											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 3,276'-1 X 86'-3 CWPG BRIDGE WITH PPCB APPROACHES. 64.9%/35.1% IOWA/NEB SPLIT				Cat Alt Set:		Cat Alt Member:	
0150 2599-9999005	2.000 EACH	9,000.00000	18,000.00				
('EACH' ITEM) Bearing Restraint							
0160 2599-9999009	43.600 LF	144.00000	6,278.40				
('LINEAR FEET' ITEM) Furnish Neoprene Gland(for Strip Seal)							
Section Totals:		\$3,920,863.30					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0126; A 3,276'-1 X 86'-3 CWPG BRIDGE WITH PPCB APPROACHES. 100% IOWA COSTS				Cat Alt Set:		Cat Alt Member:	
0170 2507-2638660	15.800 SY	205.00000	3,239.00				
BRIDGE WING ARMORING - MACADAM STONE							
0180 2599-9999010	(1) LS	7,500.00000	7,500.00				
('LUMP SUM' ITEM) East Berm Erosion Repair							
Section Totals:		\$10,739.00					

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 19 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0126; A 3,276'-1 X 86'-3 CWPG BRIDGE WITH PPCB APPROACHES. 100% NEBRASKA COSTS				Cat Alt Set:		Cat Alt Member:	
0190 2301-0685550	290.300 SY	432.64000	125,595.39				
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0200 2404-7775005	1,960.000 LB	5.50000	10,780.00				
REINFORCING STEEL, EPOXY COATED							
0210 2414-6424110	14.000 LF	621.00000	8,694.00				
CONCRETE BARRIER RAILING							
0220 2414-6424111	30.000 LF	400.00000	12,000.00				
CONCRETE BARRIER RAILING, MEDIAN							
0230 2507-2638660	18.800 SY	205.00000	3,854.00				
BRIDGE WING ARMORING - MACADAM STONE							
0240 2599-9999010	(1) LS	7,500.00000	7,500.00				
('LUMP SUM' ITEM) West Berm Erosion Repair							
Section Totals:			\$168,423.39				

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 20 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0250	2102-0425070	1,700.000	TON	52.00000	88,400.00				
SPECIAL BACKFILL									
0260	2102-2625000	205.000	CY	32.00000	6,560.00				
EMBANKMENT-IN-PLACE									
0270	2102-2710070	370.000	CY	35.00000	12,950.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0280	2102-2712015	260.000	CY	75.00000	19,500.00				
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0290	2102-2713090	138.400	CY	25.00000	3,460.00				
EXCAVATION, CLASS 13, WASTE									
0300	2105-8425015	21.700	CY	100.00000	2,170.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0310	2115-0100000	855.900	CY	71.00000	60,768.90				
MODIFIED SUBBASE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 21 of 28

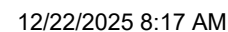
Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0320	2121-7425020	325.000	TON	80.00000	26,000.00				
GRANULAR SHOULDERS, TYPE B									
0330	2122-5190008	237.500	SY	161.00000	38,237.50				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0340	2123-7450000	2.200	STA	1,500.00000	3,300.00				
SHOULDER CONSTRUCTION, EARTH									
0350	2301-0690203	25.700	SY	652.00000	16,756.40				
BRIDGE APPROACH, BR-203									
0360	2301-1033100	2,330.000	SY	109.00000	253,970.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0370	2304-0100000	3,515.000	SY	125.01000	439,410.15				
DETOUR PAVEMENT									
0380	2319-1000000	0.100	MILE	25,000.00000	2,500.00				
SLURRY LEVELING									



Tabulation of Construction and Material Bids

Page 22 of 28

Primary County: MILLS

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0390	2319-4000000	31.100	GAL	100.00000	3,110.00				
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0400	2412-0000100	31,907.800	SY	2.40000	76,578.72				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0410	2417-2307036	110.000	LF	205.00000	22,550.00				
DRAIN, CORRUGATED METAL SLOTTED PIPE, 36 IN., W/6 IN. GRATE									
0420	2417-5895018	2.000	EACH	2,000.00000	4,000.00				
BEVELED PIPE AND GUARD, 18 INCH									
0430	2422-1723018	220.000	LF	125.00000	27,500.00				
CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.									
0440	2435-0250700	2.000	EACH	9,200.00000	18,400.00				
INTAKE, SW-507									
0450	2435-0254900	5.000	EACH	20,500.00000	102,500.00				
BARRIER INTAKE, SW-549									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 23 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0460	2502-8212034	768.000	LF	32.00000	24,576.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0470	2502-8221303	9.000	EACH	750.00000	6,750.00				
SUBDRAIN OUTLET, DR-303									
0480	2503-0110018	20.000	LF	175.00000	3,500.00				
STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.									
0490	2503-0500402	2.000	EACH	2,500.00000	5,000.00				
BRIDGE END DRAIN, DR-402									
0500	2505-4008120	405.000	LF	14.00000	5,670.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0510	2505-4008300	175.000	LF	40.00000	7,000.00				
STEEL BEAM GUARDRAIL									
0520	2505-4008410	1.000	EACH	3,500.00000	3,500.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 24 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0530	2505-4008420	2.000	EACH	2,000.00000	4,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0540	2505-4021010	3.000	EACH	350.00000	1,050.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0550	2505-4021720	1.000	EACH	4,000.00000	4,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0560	2505-4021722	2.000	EACH	3,250.00000	6,500.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0570	2505-6765006	162.500	LF	50.00000	8,125.00				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0580	2510-6745850	3,470.500	SY	27.50000	95,438.75				
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 25 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0590	2510-6750600	7.000	EACH	1,200.00000	8,400.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES									
0600	2526-8285000	(1)	LS	10,000.00000	10,000.00				
CONSTRUCTION SURVEY									
0610	2527-9263137	20.000	EACH	100.00000	2,000.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0620	2527-9263181	767.940	STA	15.00000	11,519.10				
PAVEMENT MARKINGS REMOVED									
0630	2527-9263190	20.000	EACH	100.00000	2,000.00				
SYMBOLS AND LEGENDS REMOVED									
0640	2527-9263209	925.670	STA	15.00000	13,885.05				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0650	2528-2518000	3.000	EACH	100.00000	300.00				
SAFETY CLOSURE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 26 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0004 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0660	2528-2518005	2.000	EACH	7,250.00000	14,500.00				
CROSSOVER BARRICADE									
0670	2528-8400048	850.000	LF	13.00000	11,050.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0680	2528-8400157	4.000	EACH	4,500.00000	18,000.00				
TEMPORARY FLOODLIGHTING LUMINAIRE									
0690	2528-8445110	(1)	LS	35,400.00000	35,400.00				
TRAFFIC CONTROL									
0700	2528-9109020	2,900.000	LF	5.00000	14,500.00				
TEMPORARY LANE SEPARATOR SYSTEM									
0710	2548-0000200	2.710	STA	700.00000	1,897.00				
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
0720	2551-0000110	3.000	EACH	700.00000	2,100.00				
TEMP CRASH CUSHION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 27 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0730 2551-0000130	1.000 EACH	4,300.00000	4,300.00				
TEMP CRASH CUSHION, SEVERE USE (SU)							
0740 2551-0000230	1.000 EACH	28,500.00000	28,500.00				
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
0750 2602-0000020	650.000 LF	5.00000	3,250.00				
SILT FENCE							
0760 2602-0000071	325.100 LF	10.00000	3,251.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0770 2602-0000101	65.100 LF	10.00000	651.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			\$1,589,234.57				
Contract Item Totals			\$5,689,260.26				
Contract Time Totals							
Contract Grand Totals			\$5,689,260.26				



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 28 of 28

Call Order: 034

Contract ID: 65-0341-124

Primary County: MILLS

Letting Date: November 18, 2025

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 036	Contract ID: 69-77	Primary County: MONTGOMERY
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: COHRON, A.M. & SON, INC.	
Contract Period: Start Date: 04/06/26 240 Working Days		

Project Information:

Project: LFM-77--7X-69	WorkType: BRIDGE REPLACEMENT - PPCB
County: MONTGOMERY	Prj Awd Amt: \$2,313,094.55
Route: M59	
Location: On M 59, Over OVER BNSF RR	

Project: LFM-78--7X-69	WorkType: BRIDGE REPLACEMENT - PPCB
County: MONTGOMERY	Prj Awd Amt: \$2,425,374.34
Route: M65	
Location: On M65 (Q Ave), Over BNSF RR	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 036**Contract ID: 69-77****Primary County: MONTGOMERY****Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** COHRON, A.M. & SON, INC.**Contract Period:** Start Date: 04/06/26 240 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	\$4,738,468.89	100.00%
2	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$5,170,521.70	109.12%
3	CR120	CRAMER AND ASSOC., INC.	\$5,186,979.94	109.47%
4	GE119	GENERAL EXCAVATING, LLC	\$5,661,151.10	119.47%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-77--7X-69						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	22,186.07000	4,437.21	25,000.00000	5,000.00	25,000.00000	5,000.00
CLEARING AND GRUBBING									
0020	2102-2625001	20,786.000	CY	11.80000	245,274.80	21.25000	441,702.50	21.25000	441,702.50
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	9,199.000	CY	1.93000	17,754.07	4.00000	36,796.00	4.00000	36,796.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	5,361.000	CY	6.62000	35,489.82	5.00000	26,805.00	5.00000	26,805.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	237.000	CY	127.78000	30,283.86	87.50000	20,737.50	100.00000	23,700.00
MODIFIED SUBBASE									
0060	2312-8260051	450.000	TON	67.29000	30,280.50	48.50000	21,825.00	48.50000	21,825.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2314-8257000	90.000	STA	85.00000	7,650.00	175.00000	15,750.00	300.00000	27,000.00
DUST CONTROL SURFACE TREATMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 30

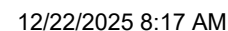
Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
BEAM - LFM-77--7X-69								Cat Alt Member:	
0080	2401-6745625	(1)	LS	53,556.69000	53,556.69	85,000.00000	85,000.00	110,000.00000	110,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	211.000	CY	23.67000	4,994.37	25.00000	5,275.00	20.00000	4,220.00
EXCAVATION, CLASS 20									
0100	2403-0100010	402.800	CY	1,161.22000	467,739.42	1,500.00000	604,200.00	1,250.00000	503,500.00
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775005	104,700.000	LB	1.51000	158,097.00	1.50000	157,050.00	1.50000	157,050.00
REINFORCING STEEL, EPOXY COATED									
0120	2407-0563050	4.000	EACH	19,245.62000	76,982.48	17,000.00000	68,000.00	15,000.00000	60,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC50									
0130	2407-0563075	4.000	EACH	26,842.23000	107,368.92	22,000.00000	88,000.00	20,000.00000	80,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC75									
0140	2407-0563120	4.000	EACH	47,227.96000	188,911.84	35,000.00000	140,000.00	35,000.00000	140,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									



Tabulation of Construction and Material Bids

Page 3 of 30

Contract ID: 69-77

Primary County: MONTGOMERY

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-77--7X-69						Cat Alt Set:		Cat Alt Member:	
0150	2408-7800000	3,152.000	LB	5.58000	17,588.16	4.25000	13,396.00	8.00000	25,216.00
STRUCTURAL STEEL									
0160	2414-6424038	552.900	LF	112.22000	62,046.44	80.00000	44,232.00	71.56000	39,565.52
CONCRETE BARRIER RAIL, 3'-8"									
0170	2417-1040018	124.000	LF	55.53000	6,885.72	100.00000	12,400.00	100.00000	12,400.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.									
0180	2417-1040024	102.000	LF	79.91000	8,150.82	125.00000	12,750.00	125.00000	12,750.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.									
0190	2501-0201057	1,440.000	LF	75.93000	109,339.20	76.00000	109,440.00	59.32000	85,420.80
PILES, STEEL, HP 10 X 57									
0200	2501-0201489	1,900.000	LF	109.71000	208,449.00	105.00000	199,500.00	85.00000	161,500.00
PILES, STEEL, HP 14 X 89									
0210	2501-5478089	560.000	LF	202.29000	113,282.40	250.00000	140,000.00	165.00000	92,400.00
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-77--7X-69				Cat Alt Set:		Cat Alt Member:	
0220	2501-6335010	180.000	LF	78.50000	14,130.00	75.00000	13,500.00	115.00000	20,700.00		
PREBORED HOLES											
0230	2502-8221305	1.000	EACH	1,321.18000	1,321.18	1,500.00000	1,500.00	500.00000	500.00		
SUBDRAIN OUTLET, DR-305											
0240	2503-0500402	4.000	EACH	8,252.15000	33,008.60	4,000.00000	16,000.00	5,500.00000	22,000.00		
BRIDGE END DRAIN, DR-402											
0250	2505-4008300	50.000	LF	25.00000	1,250.00	25.00000	1,250.00	25.00000	1,250.00		
STEEL BEAM GUARDRAIL											
0260	2505-4008420	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221											
0270	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED											
0280	2505-4021722	4.000	EACH	2,615.00000	10,460.00	2,615.00000	10,460.00	2,615.00000	10,460.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-77--7X-69						Cat Alt Set:		Cat Alt Member:	
0290	2507-2638620	675.000	SY	61.59000	41,573.25	95.00000	64,125.00	75.00000	50,625.00
MACADAM STONE SLOPE PROTECTION									
0300	2507-2638660	55.000	SY	82.14000	4,517.70	200.00000	11,000.00	40.00000	2,200.00
BRIDGE WING ARMORING - MACADAM STONE									
0310	2526-8285000	(1)	LS	14,000.00000	14,000.00	14,000.00000	14,000.00	11,000.00000	11,000.00
CONSTRUCTION SURVEY									
0320	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0330	2528-8445110	(1)	LS	6,450.00000	6,450.00	21,450.00000	21,450.00	6,450.00000	6,450.00
TRAFFIC CONTROL									
0340	2533-4980005	(1)	LS	180,000.00000	180,000.00	240,000.00000	240,000.00	220,000.00000	220,000.00
MOBILIZATION									
0350	2595-0005105	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00	250,000.00000	250,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-77--7X-69				Cat Alt Set:		Cat Alt Member:	
0360	2601-2634100	12.200	ACRE	600.00000	7,320.00	600.00000	7,320.00	600.00000	7,320.00		
MULCHING											
0370	2601-2636043	6.100	ACRE	675.00000	4,117.50	925.00000	5,642.50	675.00000	4,117.50		
SEEDING AND FERTILIZING (RURAL)											
0380	2601-2642100	6.100	ACRE	675.00000	4,117.50	300.00000	1,830.00	675.00000	4,117.50		
STABILIZING CROP - SEEDING AND FERTILIZING											
0390	2602-0000020	1,490.000	LF	2.50000	3,725.00	2.00000	2,980.00	2.50000	3,725.00		
SILT FENCE											
0400	2602-0000030	1,244.000	LF	2.90000	3,607.60	2.00000	2,488.00	2.90000	3,607.60		
SILT FENCE FOR DITCH CHECKS											
0410	2602-0000071	2,734.000	LF	0.25000	683.50	1.00000	2,734.00	0.25000	683.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0420	2602-0000101	2,734.000	LF	0.25000	683.50	0.50000	1,367.00	0.25000	683.50		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-77--7X-69				Cat Alt Set:		Cat Alt Member:	
0430 2602-0000312	270.000 LF	3.95000	1,066.50	4.00000	1,080.00	3.95000	1,066.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0440 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0450 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:		\$2,313,094.55		\$2,698,085.50		\$2,698,856.92	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69						Cat Alt Set:		Cat Alt Member:	
0460	2101-0850001	1.600	ACRE	4,159.89000	6,655.82	8,000.00000	12,800.00	8,000.00000	12,800.00
CLEARING AND GRUBBING									
0470	2102-2710070	31,685.000	CY	7.03000	222,745.55	6.00000	190,110.00	6.00000	190,110.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0480	2105-8425015	4,050.000	CY	6.57000	26,608.50	5.00000	20,250.00	5.00000	20,250.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0490	2115-0100000	161.000	CY	127.35000	20,503.35	87.50000	14,087.50	99.91000	16,085.51
MODIFIED SUBBASE									
0500	2312-8260051	305.000	TON	67.05000	20,450.25	48.50000	14,792.50	48.50000	14,792.50
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0510	2314-8257000	42.000	STA	85.00000	3,570.00	175.00000	7,350.00	300.00000	12,600.00
DUST CONTROL SURFACE TREATMENT									
0520	2315-8275025	75.000	TON	73.03000	5,477.25	48.50000	3,637.50	48.50000	3,637.50
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69						Cat Alt Set:		Cat Alt Member:	
0530	2401-6745625	(1)	LS	56,472.56000	56,472.56	82,500.00000	82,500.00	110,000.00000	110,000.00
REMOVAL OF EXISTING BRIDGE									
0540	2402-2720000	203.000	CY	23.67000	4,805.01	25.00000	5,075.00	30.00000	6,090.00
EXCAVATION, CLASS 20									
0550	2402-2720100	295.000	CY	16.37000	4,829.15	10.00000	2,950.00	10.00000	2,950.00
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT									
0560	2403-0100010	378.200	CY	1,184.44000	447,955.21	1,525.00000	576,755.00	1,250.00000	472,750.00
STRUCTURAL CONCRETE (BRIDGE)									
0570	2404-7775005	101,868.000	LB	1.51000	153,820.68	1.50000	152,802.00	1.50000	152,802.00
REINFORCING STEEL, EPOXY COATED									
0580	2407-0563050	4.000	EACH	19,245.62000	76,982.48	17,000.00000	68,000.00	15,000.00000	60,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC50									
0590	2407-0563060	4.000	EACH	21,585.46000	86,341.84	18,000.00000	72,000.00	18,000.00000	72,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC60									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69						Cat Alt Set:		Cat Alt Member:	
0600	2407-0563120	4.000	EACH	47,227.96000	188,911.84	35,000.00000	140,000.00	35,000.00000	140,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120									
0610	2408-7800000	3,152.000	LB	5.58000	17,588.16	4.25000	13,396.00	8.00000	25,216.00
STRUCTURAL STEEL									
0620	2409-4575001	0.770	MFBM	15,734.80000	12,115.80	6,500.00000	5,005.00	6,000.00000	4,620.00
TREATED TIMBER AND LUMBER									
0630	2414-6424038	522.600	LF	112.22000	58,646.17	82.00000	42,853.20	71.56000	37,397.26
CONCRETE BARRIER RAIL, 3'-8"									
0640	2417-1060024	80.000	LF	76.63000	6,130.40	125.00000	10,000.00	125.00000	10,000.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.									
0650	2435-0140184	1.000	EACH	28,498.91000	28,498.91	19,000.00000	19,000.00	19,000.00000	19,000.00
MANHOLE, STORM SEWER, SW-401, 84 IN.									
0660	2501-0201057	1,320.000	LF	75.78000	100,029.60	75.00000	99,000.00	60.00000	79,200.00
PILES, STEEL, HP 10 X 57									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0002				ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69				Cat Alt Set:		Cat Alt Member:	
0670	2501-0201489	1,700.000	LF	110.24000	187,408.00	105.00000	178,500.00	90.00000	153,000.00		
PILES, STEEL, HP 14 X 89											
0680	2501-5478089	570.000	LF	207.73000	118,406.10	250.00000	142,500.00	160.00000	91,200.00		
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)											
0690	2501-6335010	160.000	LF	78.50000	12,560.00	75.00000	12,000.00	115.00000	18,400.00		
PREBORED HOLES											
0700	2503-0114436	228.000	LF	381.24000	86,922.72	205.00000	46,740.00	205.00000	46,740.00		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.											
0710	2503-0500402	2.000	EACH	2,916.40000	5,832.80	4,000.00000	8,000.00	2,000.00000	4,000.00		
BRIDGE END DRAIN, DR-402											
0720	2505-4008300	50.000	LF	25.00000	1,250.00	25.00000	1,250.00	25.00000	1,250.00		
STEEL BEAM GUARDRAIL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69						Cat Alt Set:		Cat Alt Member:	
0730	2505-4008420	4.000	EACH	2,000.00000	8,000.00	2,000.00000	8,000.00	2,000.00000	8,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0740	2505-4021010	4.000	EACH	350.00000	1,400.00	350.00000	1,400.00	350.00000	1,400.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0750	2505-4021722	4.000	EACH	2,615.00000	10,460.00	2,615.00000	10,460.00	2,615.00000	10,460.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0760	2507-2638620	707.000	SY	69.10000	48,853.70	95.00000	67,165.00	75.00000	53,025.00
MACADAM STONE SLOPE PROTECTION									
0770	2507-2638660	53.000	SY	85.18000	4,514.54	225.00000	11,925.00	50.00000	2,650.00
BRIDGE WING ARMORING - MACADAM STONE									
0780	2507-3250005	1,270.000	SY	3.93000	4,991.10	4.00000	5,080.00	5.00000	6,350.00
ENGINEERING FABRIC									
0790	2507-6800061	970.000	TON	149.68000	145,189.60	119.00000	115,430.00	120.00000	116,400.00
REVETMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69						Cat Alt Set:		Cat Alt Member:	
0800	2526-8285000	(1)	LS	13,500.00000	13,500.00	13,500.00000	13,500.00	11,000.00000	11,000.00
CONSTRUCTION SURVEY									
0810	2528-2518000	3.000	EACH	150.00000	450.00	150.00000	450.00	150.00000	450.00
SAFETY CLOSURE									
0820	2528-8445110	(1)	LS	6,300.00000	6,300.00	21,300.00000	21,300.00	6,300.00000	6,300.00
TRAFFIC CONTROL									
0830	2533-4980005	(1)	LS	180,000.00000	180,000.00	230,000.00000	230,000.00	220,000.00000	220,000.00
MOBILIZATION									
0840	2595-0005105	(1)	LS	15,000.00000	15,000.00	20,000.00000	20,000.00	250,000.00000	250,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.									
0850	2601-2634100	10.000	ACRE	600.00000	6,000.00	600.00000	6,000.00	600.00000	6,000.00
MULCHING									
0860	2601-2636043	5.000	ACRE	675.00000	3,375.00	925.00000	4,625.00	675.00000	3,375.00
SEEDING AND FERTILIZING (RURAL)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 14 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002				ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
BEAM - LFM-78--7X-69								Cat Alt Member:	
0870	2601-2642100	5.000	ACRE	395.00000	1,975.00	300.00000	1,500.00	395.00000	1,975.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0880	2602-0000020	1,825.000	LF	2.50000	4,562.50	2.00000	3,650.00	2.50000	4,562.50
SILT FENCE									
0890	2602-0000030	680.000	LF	2.90000	1,972.00	2.00000	1,360.00	2.90000	1,972.00
SILT FENCE FOR DITCH CHECKS									
0900	2602-0000071	2,505.000	LF	0.25000	626.25	1.00000	2,505.00	0.25000	626.25
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0910	2602-0000101	2,505.000	LF	0.50000	1,252.50	0.50000	1,252.50	0.50000	1,252.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0920	2602-0000312	920.000	LF	3.95000	3,634.00	4.00000	3,680.00	3.95000	3,634.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 15 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) A.M. COHRON & SON, INC.		(2) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69						Cat Alt Set:		Cat Alt Member:	
0930	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
0940	2602-0010020	1.000	EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL									
Section Totals:				\$2,425,374.34		\$2,472,436.20		\$2,488,123.02	
Contract Item Totals				\$4,738,468.89		\$5,170,521.70		\$5,186,979.94	
Contract Time Totals									
Contract Grand Totals				\$4,738,468.89		\$5,170,521.70		5,186,979.94	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GENERAL EXCAVATING, LLC					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-77--7X-69						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	250,000.00000	50,000.00				
CLEARING AND GRUBBING									
0020	2102-2625001	20,786.000	CY	21.00000	436,506.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0030	2102-2710070	9,199.000	CY	25.00000	229,975.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2105-8425015	5,361.000	CY	1.00000	5,361.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2115-0100000	237.000	CY	55.00000	13,035.00				
MODIFIED SUBBASE									
0060	2312-8260051	450.000	TON	52.00000	23,400.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0070	2314-8257000	90.000	STA	55.00000	4,950.00				
DUST CONTROL SURFACE TREATMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) GENERAL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-77--7X-69				Cat Alt Set:		Cat Alt Member:	
0080 2401-6745625	(1) LS	35,000.00000	35,000.00				
REMOVAL OF EXISTING BRIDGE							
0090 2402-2720000	211.000 CY	25.50000	5,380.50				
EXCAVATION, CLASS 20							
0100 2403-0100010	402.800 CY	1,200.00000	483,360.00				
STRUCTURAL CONCRETE (BRIDGE)							
0110 2404-7775005	104,700.000 LB	1.60000	167,520.00				
REINFORCING STEEL, EPOXY COATED							
0120 2407-0563050	4.000 EACH	20,000.00000	80,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC50							
0130 2407-0563075	4.000 EACH	27,000.00000	108,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC75							
0140 2407-0563120	4.000 EACH	50,000.00000	200,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) GENERAL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-77--7X-69				Cat Alt Set:		Cat Alt Member:	
0150 2408-7800000	3,152.000 LB	4.50000	14,184.00				
STRUCTURAL STEEL							
0160 2414-6424038	552.900 LF	100.00000	55,290.00				
CONCRETE BARRIER RAIL, 3'-8"							
0170 2417-1040018	124.000 LF	75.00000	9,300.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0180 2417-1040024	102.000 LF	75.00000	7,650.00				
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.							
0190 2501-0201057	1,440.000 LF	70.00000	100,800.00				
PILES, STEEL, HP 10 X 57							
0200 2501-0201489	1,900.000 LF	100.00000	190,000.00				
PILES, STEEL, HP 14 X 89							
0210 2501-5478089	560.000 LF	435.00000	243,600.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 19 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) GENERAL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-77--7X-69				Cat Alt Set:		Cat Alt Member:	
0220 2501-6335010	180.000 LF	45.00000	8,100.00				
PREBORED HOLES							
0230 2502-8221305	1.000 EACH	1,770.00000	1,770.00				
SUBDRAIN OUTLET, DR-305							
0240 2503-0500402	4.000 EACH	3,950.00000	15,800.00				
BRIDGE END DRAIN, DR-402							
0250 2505-4008300	50.000 LF	33.00000	1,650.00				
STEEL BEAM GUARDRAIL							
0260 2505-4008420	4.000 EACH	2,700.00000	10,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221							
0270 2505-4021010	4.000 EACH	500.00000	2,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0280 2505-4021722	4.000 EACH	3,500.00000	14,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 20 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GENERAL EXCAVATING, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-77--7X-69								Cat Alt Set:		Cat Alt Member:	
0290	2507-2638620	675.000	SY	29.00000	19,575.00						
MACADAM STONE SLOPE PROTECTION											
0300	2507-2638660	55.000	SY	155.00000	8,525.00						
BRIDGE WING ARMORING - MACADAM STONE											
0310	2526-8285000	(1)	LS	23,000.00000	23,000.00						
CONSTRUCTION SURVEY											
0320	2528-2518000	2.000	EACH	190.00000	380.00						
SAFETY CLOSURE											
0330	2528-8445110	(1)	LS	9,500.00000	9,500.00						
TRAFFIC CONTROL											
0340	2533-4980005	(1)	LS	600,000.00000	600,000.00						
MOBILIZATION											
0350	2595-0005105	(1)	LS	17,000.00000	17,000.00						
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 21 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GENERAL EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
				BEAM - LFM-77--7X-69				Cat Alt Member:	
0360	2601-2634100	12.200	ACRE	650.00000	7,930.00				
MULCHING									
0370	2601-2636043	6.100	ACRE	750.00000	4,575.00				
SEEDING AND FERTILIZING (RURAL)									
0380	2601-2642100	6.100	ACRE	450.00000	2,745.00				
STABILIZING CROP - SEEDING AND FERTILIZING									
0390	2602-0000020	1,490.000	LF	3.00000	4,470.00				
SILT FENCE									
0400	2602-0000030	1,244.000	LF	3.25000	4,043.00				
SILT FENCE FOR DITCH CHECKS									
0410	2602-0000071	2,734.000	LF	0.30000	820.20				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0420	2602-0000101	2,734.000	LF	0.25000	683.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 22 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) GENERAL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 249'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-77--7X-69				Cat Alt Set:		Cat Alt Member:	
0430 2602-0000312	270.000 LF	4.50000	1,215.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0440 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
0450 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$3,223,693.20				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 23 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) GENERAL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69				Cat Alt Set:		Cat Alt Member:	
0460 2101-0850001	1.600 ACRE	9,000.00000	14,400.00				
CLEARING AND GRUBBING							
0470 2102-2710070	31,685.000 CY	4.00000	126,740.00				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0480 2105-8425015	4,050.000 CY	1.80000	7,290.00				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0490 2115-0100000	161.000 CY	55.00000	8,855.00				
MODIFIED SUBBASE							
0500 2312-8260051	305.000 TON	52.00000	15,860.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0510 2314-8257000	42.000 STA	85.00000	3,570.00				
DUST CONTROL SURFACE TREATMENT							
0520 2315-8275025	75.000 TON	75.00000	5,625.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 24 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GENERAL EXCAVATING, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002				ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69				Cat Alt Set:		Cat Alt Member:	
0530	2401-6745625	(1)	LS	45,000.00000	45,000.00						
REMOVAL OF EXISTING BRIDGE											
0540	2402-2720000	203.000	CY	25.00000	5,075.00						
EXCAVATION, CLASS 20											
0550	2402-2720100	295.000	CY	79.00000	23,305.00						
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT											
0560	2403-0100010	378.200	CY	1,300.00000	491,660.00						
STRUCTURAL CONCRETE (BRIDGE)											
0570	2404-7775005	101,868.000	LB	1.50000	152,802.00						
REINFORCING STEEL, EPOXY COATED											
0580	2407-0563050	4.000	EACH	17,500.00000	70,000.00						
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC50											
0590	2407-0563060	4.000	EACH	19,500.00000	78,000.00						
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC60											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 25 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) GENERAL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69				Cat Alt Set:		Cat Alt Member:	
0600 2407-0563120	4.000 EACH	43,000.00000	172,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120							
0610 2408-7800000	3,152.000 LB	4.50000	14,184.00				
STRUCTURAL STEEL							
0620 2409-4575001	0.770 MFBM	9,500.00000	7,315.00				
TREATED TIMBER AND LUMBER							
0630 2414-6424038	522.600 LF	94.00000	49,124.40				
CONCRETE BARRIER RAIL, 3'-8"							
0640 2417-1060024	80.000 LF	72.00000	5,760.00				
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0650 2435-0140184	1.000 EACH	23,000.00000	23,000.00				
MANHOLE, STORM SEWER, SW-401, 84 IN.							
0660 2501-0201057	1,320.000 LF	70.00000	92,400.00				
PILES, STEEL, HP 10 X 57							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 26 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GENERAL EXCAVATING, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0002				ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69				Cat Alt Set:		Cat Alt Member:	
0670	2501-0201489	1,700.000	LF	100.00000	170,000.00						
PILES, STEEL, HP 14 X 89											
0680	2501-5478089	570.000	LF	435.00000	247,950.00						
CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)											
0690	2501-6335010	160.000	LF	50.00000	8,000.00						
PREBORED HOLES											
0700	2503-0114436	228.000	LF	200.00000	45,600.00						
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 36 IN.											
0710	2503-0500402	2.000	EACH	1,000.00000	2,000.00						
BRIDGE END DRAIN, DR-402											
0720	2505-4008300	50.000	LF	33.00000	1,650.00						
STEEL BEAM GUARDRAIL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 27 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) GENERAL EXCAVATING, LLC					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002				ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE				Cat Alt Set:	
				BEAM - LFM-78--7X-69				Cat Alt Member:	
0730	2505-4008420	4.000	EACH	2,700.00000	10,800.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221									
0740	2505-4021010	4.000	EACH	500.00000	2,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0750	2505-4021722	4.000	EACH	3,500.00000	14,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225									
0760	2507-2638620	707.000	SY	29.00000	20,503.00				
MACADAM STONE SLOPE PROTECTION									
0770	2507-2638660	53.000	SY	155.00000	8,215.00				
BRIDGE WING ARMORING - MACADAM STONE									
0780	2507-3250005	1,270.000	SY	4.25000	5,397.50				
ENGINEERING FABRIC									
0790	2507-6800061	970.000	TON	72.00000	69,840.00				
REVETMENT, CLASS E									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 28 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) GENERAL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69				Cat Alt Set:		Cat Alt Member:	
0800 2526-8285000	(1) LS	23,000.00000	23,000.00				
CONSTRUCTION SURVEY							
0810 2528-2518000	3.000 EACH	190.00000	570.00				
SAFETY CLOSURE							
0820 2528-8445110	(1) LS	9,500.00000	9,500.00				
TRAFFIC CONTROL							
0830 2533-4980005	(1) LS	341,338.00000	341,338.00				
MOBILIZATION							
0840 2595-0005105	(1) LS	17,000.00000	17,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
0850 2601-2634100	10.000 ACRE	650.00000	6,500.00				
MULCHING							
0860 2601-2636043	5.000 ACRE	750.00000	3,750.00				
SEEDING AND FERTILIZING (RURAL)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 29 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) GENERAL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69				Cat Alt Set:		Cat Alt Member:	
0870 2601-2642100	5.000 ACRE	450.00000	2,250.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
0880 2602-0000020	1,825.000 LF	3.00000	5,475.00				
SILT FENCE							
0890 2602-0000030	680.000 LF	3.25000	2,210.00				
SILT FENCE FOR DITCH CHECKS							
0900 2602-0000071	2,505.000 LF	0.30000	751.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0910 2602-0000101	2,505.000 LF	0.50000	1,252.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0920 2602-0000312	920.000 LF	4.50000	4,140.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 30 of 30

Call Order: 036

Contract ID: 69-77

Primary County: MONTGOMERY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) GENERAL EXCAVATING, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ITEMS FOR A 234'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM - LFM-78--7X-69				Cat Alt Set:		Cat Alt Member:	
0930 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
0940 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			\$2,437,457.90				
Contract Item Totals			\$5,661,151.10				
Contract Time Totals							
Contract Grand Totals			\$5,661,151.10				

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 037	Contract ID: 85-C085-182	Primary County: STORY
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 07/13/26 70 Working Days		

Project Information:

Project: BROS-C085(182)--8J-85	WorkType: BRIDGE REPLACEMENT - PPCB
County: STORY	Prj Awd Amt: \$643,663.80
Route: 220TH ST	
Location: On 220TH ST, Over EAST BR INDIAN CREEK, S2 T83 R22	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 037
Letting Date: November 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/13/26 70 Working Days

Contract ID: 85-C085-182
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.	\$643,663.81	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	\$657,530.90	102.15%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$766,084.20	119.02%
4	HE420	HERBERGER CONSTRUCTION CO., INC.	\$768,460.95	119.39%
5	CR120	CRAMER AND ASSOC., INC.	\$774,004.30	120.25%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 037

Contract ID: 85-C085-182

Primary County: STORY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR 105'-0 X 24'-6 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	32,000.00000	6,400.00	42,500.00000	8,500.00	10,000.00000	2,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	311.000	CY	12.60000	3,918.60	11.00000	3,421.00	17.00000	5,287.00
EMBANKMENT-IN-PLACE									
0030	2102-2710070	202.000	CY	19.30000	3,898.60	31.00000	6,262.00	8.00000	1,616.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	802.000	CY	14.30000	11,468.60	15.00000	12,030.00	8.00000	6,416.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	488.000	CY	9.20000	4,489.60	18.50000	9,028.00	11.00000	5,368.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	6.000	STA	226.55000	1,359.30	300.00000	1,800.00	800.00000	4,800.00
SHOULDER FINISHING, EARTH									
0070	2312-8260051	224.700	TON	37.95000	8,527.37	39.50000	8,875.65	39.00000	8,763.30
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 037

Contract ID: 85-C085-182

Primary County: STORY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ITEMS FOR 105'-0 X 24'-6 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2401-6745625	(1)	LS	22,265.00000	22,265.00	26,000.00000	26,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	116.000	CY	15.70000	1,821.20	17.00000	1,972.00	23.00000	2,668.00
EXCAVATION, CLASS 20									
0100	2403-0100010	151.800	CY	1,160.00000	176,088.00	1,110.00000	168,498.00	1,400.00000	212,520.00
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775000	185.000	LB	3.45000	638.25	7.75000	1,433.75	5.00000	925.00
REINFORCING STEEL									
0120	2404-7775005	40,276.000	LB	1.33000	53,567.08	1.45000	58,400.20	1.65000	66,455.40
REINFORCING STEEL, EPOXY COATED									
0130	2407-0563105	4.000	EACH	27,300.00000	109,200.00	27,500.00000	110,000.00	31,500.00000	126,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105									
0140	2408-7800000	1,036.000	LB	5.65000	5,853.40	16.00000	16,576.00	5.00000	5,180.00
STRUCTURAL STEEL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 037

Contract ID: 85-C085-182

Primary County: STORY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		ITEMS FOR 105'-0 X 24'-6 PRESTRESSED PRETENSIONED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0150	2414-6424124	264.000	LF	85.45000	22,558.80	88.00000	23,232.00	115.00000	30,360.00
CONCRETE OPEN RAILING, TL-4									
0160	2501-0201057	1,260.000	LF	57.90000	72,954.00	62.00000	78,120.00	65.00000	81,900.00
PILES, STEEL, HP 10 X 57									
0170	2507-2638650	25.100	SY	200.55000	5,033.81	113.00000	2,836.30	125.00000	3,137.50
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	772.000	SY	3.40000	2,624.80	3.25000	2,509.00	3.50000	2,702.00
ENGINEERING FABRIC									
0190	2507-6800061	737.000	TON	71.70000	52,842.90	66.00000	48,642.00	68.00000	50,116.00
REVTMENT, CLASS E									
0200	2526-8285000	(1)	LS	7,000.00000	7,000.00	7,700.00000	7,700.00	6,300.00000	6,300.00
CONSTRUCTION SURVEY									
0210	2528-2518000	4.000	EACH	100.00000	400.00	102.00000	408.00	100.00000	400.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 037

Contract ID: 85-C085-182

Primary County: STORY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) BOULDER CONTRACTING, LLC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 105'-0 X 24'-6 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220 2528-8445110	(1) LS	3,300.00000	3,300.00	2,250.00000	2,250.00	14,500.00000	14,500.00
TRAFFIC CONTROL							
0230 2533-4980005	(1) LS	64,335.00000	64,335.00	55,000.00000	55,000.00	75,000.00000	75,000.00
MOBILIZATION							
0240 2602-0000312	734.000 LF	4.00000	2,936.00	4.25000	3,119.50	4.00000	2,936.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0250 2602-0000351	734.000 LF	0.25000	183.50	1.25000	917.50	1.00000	734.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:		\$643,663.81		\$657,530.90		\$766,084.20	
Contract Item Totals		\$643,663.81		\$657,530.90		\$766,084.20	
Contract Time Totals							
Contract Grand Totals		\$643,663.81		\$657,530.90		766,084.20	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 037

Contract ID: 85-C085-182

Primary County: STORY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) HERBERGER CONSTRUCTION CO., INC.		(5) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001				ITEMS FOR 105'-0 X 24'-6 PRESTRESSED PRETENSIONED CONCRETE				Cat Alt Set:	
BEAM BRIDGE								Cat Alt Member:	
0010	2101-0850001	0.200	ACRE	10,700.00000	2,140.00	10,000.00000	2,000.00		
CLEARING AND GRUBBING									
0020	2102-2625000	311.000	CY	18.05000	5,613.55	17.00000	5,287.00		
EMBANKMENT-IN-PLACE									
0030	2102-2710070	202.000	CY	8.50000	1,717.00	8.00000	1,616.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0040	2104-2710020	802.000	CY	9.80000	7,859.60	8.00000	6,416.00		
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	488.000	CY	11.70000	5,709.60	11.00000	5,368.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2123-7450020	6.000	STA	850.00000	5,100.00	800.00000	4,800.00		
SHOULDER FINISHING, EARTH									
0070	2312-8260051	224.700	TON	41.00000	9,212.70	39.00000	8,763.30		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 037

Contract ID: 85-C085-182

Primary County: STORY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) HERBERGER CONSTRUCTION CO., INC.		(5) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		ITEMS FOR 105'-0 X 24'-6 PRESTRESSED PRETENSIONED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0080	2401-6745625	(1)	LS	42,650.00000	42,650.00	85,000.00000	85,000.00		
REMOVAL OF EXISTING BRIDGE									
0090	2402-2720000	116.000	CY	63.00000	7,308.00	40.00000	4,640.00		
EXCAVATION, CLASS 20									
0100	2403-0100010	151.800	CY	1,300.00000	197,340.00	1,250.00000	189,750.00		
STRUCTURAL CONCRETE (BRIDGE)									
0110	2404-7775000	185.000	LB	8.00000	1,480.00	7.00000	1,295.00		
REINFORCING STEEL									
0120	2404-7775005	40,276.000	LB	1.80000	72,496.80	1.75000	70,483.00		
REINFORCING STEEL, EPOXY COATED									
0130	2407-0563105	4.000	EACH	34,000.00000	136,000.00	30,000.00000	120,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC105									
0140	2408-7800000	1,036.000	LB	6.70000	6,941.20	10.00000	10,360.00		
STRUCTURAL STEEL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 037

Contract ID: 85-C085-182

Primary County: STORY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) HERBERGER CONSTRUCTION CO., INC.		(5) CRAMER AND ASSOC., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		ITEMS FOR 105'-0 X 24'-6 PRESTRESSED PRETENSIONED CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0150	2414-6424124	264.000	LF	142.00000	37,488.00	150.00000	39,600.00		
CONCRETE OPEN RAILING, TL-4									
0160	2501-0201057	1,260.000	LF	78.00000	98,280.00	60.00000	75,600.00		
PILES, STEEL, HP 10 X 57									
0170	2507-2638650	25.100	SY	135.00000	3,388.50	125.00000	3,137.50		
BRIDGE WING ARMORING - EROSION STONE									
0180	2507-3250005	772.000	SY	3.50000	2,702.00	3.00000	2,316.00		
ENGINEERING FABRIC									
0190	2507-6800061	737.000	TON	72.00000	53,064.00	69.00000	50,853.00		
REVTMENT, CLASS E									
0200	2526-8285000	(1)	LS	6,700.00000	6,700.00	6,300.00000	6,300.00		
CONSTRUCTION SURVEY									
0210	2528-2518000	4.000	EACH	150.00000	600.00	100.00000	400.00		
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 037

Contract ID: 85-C085-182

Primary County: STORY

Letting Date: November 18, 2025

Line No / Item Number		(4) HERBERGER CONSTRUCTION CO., INC.		(5) CRAMER AND ASSOC., INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 105'-0 X 24'-6 PRESTRESSED PRETENSIONED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0220 2528-8445110	(1) LS	3,000.00000	3,000.00	1,900.00000	1,900.00		
TRAFFIC CONTROL							
0230 2533-4980005	(1) LS	58,000.00000	58,000.00	75,000.00000	75,000.00		
MOBILIZATION							
0240 2602-0000312	734.000 LF	4.00000	2,936.00	4.00000	2,936.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0250 2602-0000351	734.000 LF	1.00000	734.00	0.25000	183.50		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:		\$768,460.95		\$774,004.30			
Contract Item Totals		\$768,460.95		\$774,004.30			
Contract Time Totals							
Contract Grand Totals		\$768,460.95		\$774,004.30			

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 038	Contract ID: 86-7692-605	Primary County: TAMA
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 04/20/26 115 Working Days		

Project Information:

Project: BROS-7692(605)--5F-86	WorkType: BRIDGE REPLACEMENT - PPCB
County: TAMA	Prj Awd Amt: \$1,389,808.21
Route: 300TH ST	
Location: In the city of Toledo, On 300TH ST, S15 T83N R15W	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025 10:00 A.M.

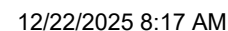
DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: PETERSON CONTRACTORS INC.

Contract Period: Start Date: 04/20/26 115 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$1,389,808.21	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	\$1,605,960.81	115.55%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	\$1,731,457.81	124.58%
4	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,854,105.42	133.41%



Tabulation of Construction and Material Bids

Page 1 of 14

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRERSSD CONCRETE				Cat Alt Set:	
BEAM BRIDGE								Cat Alt Member:	
0010	2101-0850001	0.800	ACRE	18,750.00000	15,000.00	3,000.00000	2,400.00	6,000.00000	4,800.00
CLEARING AND GRUBBING									
0020	2102-2710070	1,400.000	CY	5.25000	7,350.00	6.00000	8,400.00	8.00000	11,200.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,727.000	CY	12.50000	21,587.50	18.00000	31,086.00	12.00000	20,724.00
EXCAVATION, CLASS 10, WASTE									
0040	2104-2710020	2,800.000	CY	2.40000	6,720.00	6.00000	16,800.00	7.00000	19,600.00
EXCAVATION, CLASS 10, CHANNEL									
0050	2105-8425015	1,200.000	CY	8.00000	9,600.00	6.70000	8,040.00	10.00000	12,000.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0060	2115-0100000	90.000	CY	56.00000	5,040.00	28.00000	2,520.00	62.00000	5,580.00
MODIFIED SUBBASE									
0070	2121-7425020	110.000	TON	40.00000	4,400.00	29.80000	3,278.00	31.00000	3,410.00
GRANULAR SHOULDERS, TYPE B									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 14

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRERSSD CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0080	2123-7450020	4.400	STA	500.00000	2,200.00	150.00000	660.00	900.00000	3,960.00
SHOULDER FINISHING, EARTH									
0090	2301-0690210	388.000	SY	207.50000	80,510.00	219.00000	84,972.00	235.00000	91,180.00
BRIDGE APPROACH, TWO LANE									
0100	2301-1033080	288.800	SY	82.50000	23,826.00	94.00000	27,147.20	82.50000	23,826.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									
0110	2401-6745625	(1)	LS	120,000.00000	120,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
REMOVAL OF EXISTING BRIDGE									
0120	2402-2720000	150.000	CY	23.52000	3,528.00	40.00000	6,000.00	17.00000	2,550.00
EXCAVATION, CLASS 20									
0130	2402-2721000	221.000	CY	33.55000	7,414.55	400.00000	88,400.00	250.00000	55,250.00
EXCAVATION, CLASS 21									
0140	2403-0100010	383.200	CY	925.00000	354,460.00	975.00000	373,620.00	1,255.00000	480,916.00
STRUCTURAL CONCRETE (BRIDGE)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 14

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRERSSD CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0150	2404-7775000	16,738.000	LB	0.85000	14,227.30	1.25000	20,922.50	1.65000	27,617.70
REINFORCING STEEL									
0160	2404-7775005	65,201.000	LB	1.25000	81,501.25	1.40000	91,281.40	1.45000	94,541.45
REINFORCING STEEL, EPOXY COATED									
0170	2407-0551259	10.000	EACH	11,500.00000	115,000.00	15,000.00000	150,000.00	14,000.00000	140,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59									
0180	2407-0551267	5.000	EACH	14,300.00000	71,500.00	18,000.00000	90,000.00	15,000.00000	75,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67									
0190	2408-7800000	4,045.000	LB	4.40000	17,798.00	6.00000	24,270.00	4.25000	17,191.25
STRUCTURAL STEEL									
0200	2414-6424124	411.700	LF	71.00000	29,230.70	100.00000	41,170.00	95.00000	39,111.50
CONCRETE OPEN RAILING, TL-4									
0210	2501-0201057	3,260.000	LF	51.00000	166,260.00	60.00000	195,600.00	70.00000	228,200.00
PILES, STEEL, HP 10 X 57									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 14

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001		ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRERSSD CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE									
0220	2501-6335010	120.000	LF	95.00000	11,400.00	100.00000	12,000.00	70.00000	8,400.00
PREBORED HOLES									
0230	2505-4008120	228.000	LF	12.00000	2,736.00	4.00000	912.00	7.00000	1,596.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021710	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0270	2507-3250005	2,300.000	SY	3.15000	7,245.00	2.50000	5,750.00	3.75000	8,625.00
ENGINEERING FABRIC									
0280	2507-6800061	1,600.000	TON	47.50000	76,000.00	48.00000	76,800.00	65.00000	104,000.00
REVETMENT, CLASS E									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 14

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRERSSD CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2510-6745850	669.500	SY	7.00000	4,686.50	9.00000	6,025.50	17.00000	11,381.50
REMOVAL OF PAVEMENT									
0300	2519-3280000	220.000	LF	8.50000	1,870.00	10.00000	2,200.00	10.00000	2,200.00
FENCE, FIELD									
0310	2519-3300400	9.000	EACH	200.00000	1,800.00	185.00000	1,665.00	185.00000	1,665.00
FIELD FENCE BRACE PANELS									
0320	2519-4200110	570.000	LF	3.00000	1,710.00	2.50000	1,425.00	2.50000	1,425.00
REMOVAL OF FENCE, BARBED WIRE									
0330	2526-8285000	(1)	LS	5,900.00000	5,900.00	6,680.00000	6,680.00	6,500.00000	6,500.00
CONSTRUCTION SURVEY									
0340	2527-9263209	6.800	STA	265.00000	1,802.00	306.00000	2,080.80	265.00000	1,802.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0350	2528-2518000	2.000	EACH	175.00000	350.00	100.00000	200.00	175.00000	350.00
SAFETY CLOSURE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 14

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRERSSD CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0360 2528-8445110	(1) LS	4,800.00000	4,800.00	2,300.00000	2,300.00	22,500.00000	22,500.00
TRAFFIC CONTROL							
0370 2533-4980005	(1) LS	80,000.00000	80,000.00	169,000.00000	169,000.00	122,000.00000	122,000.00
MOBILIZATION							
0380 2601-2634100	3.000 ACRE	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00
MULCHING							
0390 2601-2636043	1.500 ACRE	1,017.00000	1,525.50	1,017.00000	1,525.50	1,017.00000	1,525.50
SEEDING AND FERTILIZING (RURAL)							
0400 2601-2642100	1.500 ACRE	350.00000	525.00	350.00000	525.00	350.00000	525.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0410 2602-0000020	315.000 LF	2.00000	630.00	2.00000	630.00	2.00000	630.00
SILT FENCE							
0420 2602-0000030	286.000 LF	2.00000	572.00	2.00000	572.00	2.00000	572.00
SILT FENCE FOR DITCH CHECKS							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 14

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) PETERSON CONTRACTORS INC.		(2) TAYLOR CONSTRUCTION, INC.		(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRERSSD CONCRETE BEAM BRIDGE		Cat Alt Set:		Cat Alt Member:			
0430 2602-0000101	601.000 LF	0.01000	6.01	0.01000	6.01	0.01000	6.01
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0440 2602-0000312	495.000 LF	2.62000	1,296.90	2.62000	1,296.90	2.62000	1,296.90
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0450 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0460 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:		\$1,389,808.21		\$1,605,960.81		\$1,731,457.81	
Contract Item Totals		\$1,389,808.21		\$1,605,960.81		\$1,731,457.81	
Contract Time Totals							
Contract Grand Totals		\$1,389,808.21		\$1,605,960.81		1,731,457.81	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 14

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRERSSD CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0010	2101-0850001	0.800	ACRE	7,000.00000	5,600.00						
CLEARING AND GRUBBING											
0020	2102-2710070	1,400.000	CY	18.33000	25,662.00						
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2102-2710090	1,727.000	CY	9.80000	16,924.60						
EXCAVATION, CLASS 10, WASTE											
0040	2104-2710020	2,800.000	CY	8.06000	22,568.00						
EXCAVATION, CLASS 10, CHANNEL											
0050	2105-8425015	1,200.000	CY	23.82000	28,584.00						
TOPSOIL, STRIP, SALVAGE AND SPREAD											
0060	2115-0100000	90.000	CY	156.14000	14,052.60						
MODIFIED SUBBASE											
0070	2121-7425020	110.000	TON	103.32000	11,365.20						
GRANULAR SHOULDERS, TYPE B											

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 14

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRERSSD CONCRETE				Cat Alt Set:		Cat Alt Member:	
BEAM BRIDGE											
0080	2123-7450020	4.400	STA	2,189.78000	9,635.03						
SHOULDER FINISHING, EARTH											
0090	2301-0690210	388.000	SY	253.41000	98,323.08						
BRIDGE APPROACH, TWO LANE											
0100	2301-1033080	288.800	SY	173.53000	50,115.46						
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.											
0110	2401-6745625	(1)	LS	51,449.37000	51,449.37						
REMOVAL OF EXISTING BRIDGE											
0120	2402-2720000	150.000	CY	35.62000	5,343.00						
EXCAVATION, CLASS 20											
0130	2402-2721000	221.000	CY	24.17000	5,341.57						
EXCAVATION, CLASS 21											
0140	2403-0100010	383.200	CY	677.69000	259,690.81						
STRUCTURAL CONCRETE (BRIDGE)											

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 14

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number		(4) IOWA CIVIL CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0150 2404-7775000	16,738.000 LB	1.85000	30,965.30				
REINFORCING STEEL							
0160 2404-7775005	65,201.000 LB	1.98000	129,097.98				
REINFORCING STEEL, EPOXY COATED							
0170 2407-0551259	10.000 EACH	21,168.49000	211,684.90				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59							
0180 2407-0551267	5.000 EACH	25,213.99000	126,069.95				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67							
0190 2408-7800000	4,045.000 LB	11.76000	47,569.20				
STRUCTURAL STEEL							
0200 2414-6424124	411.700 LF	161.58000	66,522.49				
CONCRETE OPEN RAILING, TL-4							
0210 2501-0201057	3,260.000 LF	68.05000	221,843.00				
PILES, STEEL, HP 10 X 57							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 14

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRERSSD CONCRETE				Cat Alt Set:	
				BEAM BRIDGE				Cat Alt Member:	
0220	2501-6335010	120.000	LF	155.00000	18,600.00				
PREBORED HOLES									
0230	2505-4008120	228.000	LF	15.00000	3,420.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2505-4008410	4.000	EACH	2,800.00000	11,200.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0250	2505-4021010	4.000	EACH	250.00000	1,000.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0260	2505-4021710	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625									
0270	2507-3250005	2,300.000	SY	7.63000	17,549.00				
ENGINEERING FABRIC									
0280	2507-6800061	1,600.000	TON	72.74000	116,384.00				
REVETMENT, CLASS E									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 12 of 14

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0001 ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRERSSD CONCRETE BEAM BRIDGE						Cat Alt Set:		Cat Alt Member:	
0290	2510-6745850	669.500	SY	40.45000	27,081.28				
REMOVAL OF PAVEMENT									
0300	2519-3280000	220.000	LF	20.00000	4,400.00				
FENCE, FIELD									
0310	2519-3300400	9.000	EACH	400.00000	3,600.00				
FIELD FENCE BRACE PANELS									
0320	2519-4200110	570.000	LF	6.00000	3,420.00				
REMOVAL OF FENCE, BARBED WIRE									
0330	2526-8285000	(1)	LS	15,000.00000	15,000.00				
CONSTRUCTION SURVEY									
0340	2527-9263209	6.800	STA	280.00000	1,904.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0350	2528-2518000	2.000	EACH	150.00000	300.00				
SAFETY CLOSURE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 14

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) IOWA CIVIL CONTRACTING, INC.							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRERSSD CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0360	2528-8445110	(1)	LS	3,425.00000	3,425.00						
TRAFFIC CONTROL											
0370	2533-4980005	(1)	LS	166,500.00000	166,500.00						
MOBILIZATION											
0380	2601-2634100	3.000	ACRE	775.00000	2,325.00						
MULCHING											
0390	2601-2636043	1.500	ACRE	1,000.00000	1,500.00						
SEEDING AND FERTILIZING (RURAL)											
0400	2601-2642100	1.500	ACRE	550.00000	825.00						
STABILIZING CROP - SEEDING AND FERTILIZING											
0410	2602-0000020	315.000	LF	2.75000	866.25						
SILT FENCE											
0420	2602-0000030	286.000	LF	3.25000	929.50						
SILT FENCE FOR DITCH CHECKS											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 14

Call Order: 038

Contract ID: 86-7692-605

Primary County: TAMA

Letting Date: November 18, 2025

Line No / Item Number		(4) IOWA CIVIL CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR 188'-10 X 30'-6 PRETENSIONED PRESTRERSSD CONCRETE BEAM BRIDGE				Cat Alt Set:		Cat Alt Member:	
0430	2602-0000101 601.000 LF	0.10000	60.10				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0440	2602-0000312 495.000 LF	3.25000	1,608.75				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0450	2602-0010010 1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
0460	2602-0010020 1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:		\$1,854,105.42					
Contract Item Totals		\$1,854,105.42					
Contract Time Totals							
Contract Grand Totals		\$1,854,105.42					

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 039**Letting Date:** November 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 70 Calendar Days**Contract ID:** 97-0201-192**Awarded Vendor:** TI-ZACK CONCRETE, LLC**Primary County:** WOODBURY**DBE Goal:** 0.0%

Project Information:

Project: BRF-020-1(192)--38-97**County:** WOODBURY**Route:** U.S. 20**Location:** WB Ramp over IA 376 and RR**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$1,538,418.45**Project:** NHSN-020-1(194)--2R-97**County:** WOODBURY**Route:** U.S. 20**Location:** US 20 Ramp G over I-29 (WB to SB)**WorkType:** BRIDGE DECK OVERLAY**Prj Awd Amt:** \$844,553.65



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 039

Letting Date: November 18, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

Contract Period: Start Date: 70 Calendar Days

Contract ID: 97-0201-192

Awarded Vendor: TI-ZACK CONCRETE, LLC

Primary County: WOODBURY

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TI005	TI-ZACK CONCRETE, LLC	\$2,382,972.10	100.00%
2	PC015	PCIROADS, LLC	\$2,896,839.41	121.56%
3	CR120	CRAMER AND ASSOC., INC.	\$3,043,000.20	127.70%
4	MI919	MINTURN, INC.	\$3,554,335.19	149.16%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Design No. 0426; Repairs to a 520'-9 x Variable Width Continuous Welded (Plate Girder Bridge - (192						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	180,750.55000	180,750.55	309,842.21000	309,842.21	250,000.00000	250,000.00
REMOVALS, AS PER PLAN									
0020	2403-0100000	117.100	CY	1,984.00000	232,326.40	2,051.60000	240,242.36	3,250.00000	380,575.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	15,028.000	LB	1.81000	27,200.68	3.10000	46,586.80	3.00000	45,084.00
REINFORCING STEEL, EPOXY COATED									
0040	2408-7800000	927.000	LB	21.75000	20,162.25	15.00000	13,905.00	22.00000	20,394.00
STRUCTURAL STEEL									
0050	2412-0000100	2,843.800	SY	4.55000	12,939.29	5.50000	15,640.90	4.50000	12,797.10
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0060	2413-0698074	607.000	SY	285.00000	172,995.00	270.00000	163,890.00	75.00000	45,525.00
DECK REPAIR, CLASS A									
0070	2414-6431100	1,397.100	LF	195.00000	272,434.50	188.94000	263,968.07	210.00000	293,391.00
RETROFIT CONCRETE BARRIER RAILING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0426; Repairs to a 520'-9 x Variable Width Continuous Welded (Plate Girder Bridge - (192						Cat Alt Set:		Cat Alt Member:	
0080	2427-0686010	(1)	LS	21,310.00000	21,310.00	19,193.60000	19,193.60	55,000.00000	55,000.00
BRIDGE CLEANING									
0090	2508-0970000	(1)	LS	7,500.00000	7,500.00	10,960.10000	10,960.10	80,000.00000	80,000.00
CONTAINMENT									
0100	2510-6745640	3,035.000	SY	9.88000	29,985.80	13.20000	40,062.00	35.00000	106,225.00
REMOVAL OF EXISTING P.C. OVERLAY									
0110	2533-4980005	(1)	LS	139,079.00000	139,079.00	260,798.59000	260,798.59	200,000.00000	200,000.00
MOBILIZATION									
0120	2595-0005150	(1)	LS	6,000.00000	6,000.00	4,800.00000	4,800.00	190,000.00000	190,000.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0130	2599-9999009	43.100	LF	2.25000	96.98	47.90000	2,064.49	40.00000	1,724.00
('LINEAR FEET' ITEM) Concrete Barrier Rail Sealing									
Section Totals:				\$1,122,780.45		\$1,391,954.12		\$1,680,715.10	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (192				Cat Alt Set: AA		Cat Alt Member: 1	
0140 2413-0698066	2,852.000 SY			121.05000	345,234.60		
DECK OVERLAY (CLASS O PCC)							
Section Totals:					\$345,234.60		

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (192						Cat Alt Set: AA		Cat Alt Member: 2	
0150	2403-1000010	(1)	LS	2,500.00000	2,500.00			1,400.00000	1,400.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0160	2413-0698067	2,852.000	SY	83.50000	238,142.00			124.00000	353,648.00
DECK OVERLAY (CLASS HPC-O PCC)									
0170	2413-1000005	2,852.000	SY	7.50000	21,390.00			2.50000	7,130.00
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:					\$262,032.00			\$362,178.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 (Roadway Items - (192						Cat Alt Set:		Cat Alt Member:	
0180	2505-4008120	170.000	LF	20.00000	3,400.00	20.00000	3,400.00	14.93000	2,538.10
REMOVAL OF STEEL BEAM GUARDRAIL									
0190	2505-4008300	25.000	LF	32.00000	800.00	32.00000	800.00	25.00000	625.00
STEEL BEAM GUARDRAIL									
0200	2505-4008410	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,400.00000	6,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0210	2505-4021010	2.000	EACH	300.00000	600.00	300.00000	600.00	350.00000	700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0220	2505-4021720	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,410.00000	6,820.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0230	2527-9263181	94.100	STA	35.00000	3,293.50	35.00000	3,293.50	35.00000	3,293.50
PAVEMENT MARKINGS REMOVED									
0240	2527-9263216	94.100	STA	150.00000	14,115.00	150.00000	14,115.00	150.00000	14,115.00
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0004 (Roadway Items - (192				Cat Alt Set:				Cat Alt Member:	
0250	2527-9263231	191.500	STA	175.00000	33,512.50	175.00000	33,512.50	175.00000	33,512.50
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0260	2527-9270112	94.100	STA	75.00000	7,057.50	75.00000	7,057.50	75.00000	7,057.50
GROOVES CUT FOR PAVEMENT MARKINGS									
0270	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE									
0280	2528-8400048	1,800.000	LF	9.00000	16,200.00	9.00000	16,200.00	9.00000	16,200.00
TEMPORARY BARRIER RAIL, CONCRETE									
0290	2528-8445110	(1)	LS	14,900.00000	14,900.00	14,900.00000	14,900.00	14,900.00000	14,900.00
TRAFFIC CONTROL									
0300	2528-9290050	220.000	CDAY	50.00000	11,000.00	50.00000	11,000.00	50.00000	11,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0310	2551-0000110	6.000	EACH	800.00000	4,800.00	800.00000	4,800.00	800.00000	4,800.00
TEMP CRASH CUSHION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (192				Cat Alt Set:		Cat Alt Member:	
0320 2551-0000230	1.000 EACH	28,500.00000	28,500.00	33,000.00000	33,000.00	28,500.00000	28,500.00
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
0330 2602-0000020	550.000 LF	3.00000	1,650.00	3.00000	1,650.00	3.00000	1,650.00
SILT FENCE							
0340 2602-0000071	550.000 LF	1.00000	550.00	0.50000	275.00	0.50000	275.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0350 2602-0000101	55.000 LF	0.50000	27.50	1.00000	55.00	1.00000	55.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:		\$153,606.00		\$157,858.50		\$153,041.60	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Design No. 0526; Repairs to a 332'-0 x 26'-0 Continuous Welded Plate Girder (Bridge - 194		Cat Alt Set:		Cat Alt Member:			
0360 2401-6750001	(1) LS	115,688.55000	115,688.55	160,121.74000	160,121.74	130,000.00000	130,000.00
REMOVALS, AS PER PLAN							
0370 2403-0100000	54.400 CY	2,616.50000	142,337.60	2,051.60000	111,607.04	3,250.00000	176,800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)							
0380 2404-7775005	15,039.000 LB	1.81000	27,220.59	3.10000	46,620.90	3.00000	45,117.00
REINFORCING STEEL, EPOXY COATED							
0390 2413-0698074	175.400 SY	285.00000	49,989.00	270.00000	47,358.00	75.00000	13,155.00
DECK REPAIR, CLASS A							
0400 2414-6431100	722.000 LF	175.00000	126,350.00	188.94000	136,414.68	173.58000	125,324.76
RETROFIT CONCRETE BARRIER RAILING							
0410 2510-6745640	877.000 SY	9.88000	8,664.76	13.20000	11,576.40	35.00000	30,695.00
REMOVAL OF EXISTING P.C. OVERLAY							
0420 2533-4980005	(1) LS	139,079.00000	139,079.00	260,798.59000	260,798.59	75,000.00000	75,000.00
MOBILIZATION							
Section Totals:			\$609,329.50		\$774,497.35		\$596,091.76

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ALTERNATE 'BB' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN. - (194						Cat Alt Set: BB	Cat Alt Member: 1
0430 2413-0698066	877.000 SY			121.05000	106,160.85		
DECK OVERLAY (CLASS O PCC)							
Section Totals:						\$106,160.85	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0007 ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'BB' OPTION 2 IS CHOSEN. - (194						Cat Alt Set: BB		Cat Alt Member: 2	
0440	2403-1000010	(1)	LS	2,500.00000	2,500.00			1,400.00000	1,400.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0450	2413-0698067	877.000	SY	165.55000	145,187.35			124.00000	108,748.00
DECK OVERLAY (CLASS HPC-O PCC)									
0460	2413-1000005	877.000	SY	7.50000	6,577.50			2.50000	2,192.50
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$154,264.85				\$112,340.50	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0008 (Roadway Items - (194						Cat Alt Set:		Cat Alt Member:	
0470	2102-2625001	88.700	CY	32.00000	2,838.40	32.00000	2,838.40	90.00000	7,983.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0480	2102-2713090	54.900	CY	14.50000	796.05	14.50000	796.05	60.00000	3,294.00
EXCAVATION, CLASS 13, WASTE									
0490	2105-8425005	29.900	CY	38.00000	1,136.20	38.00000	1,136.20	100.00000	2,990.00
TOPSOIL, FURNISH AND SPREAD									
0500	2115-0100000	130.440	CY	25.00000	3,261.00	50.00000	6,522.00	120.00000	15,652.80
MODIFIED SUBBASE									
0510	2122-5190008	164.600	SY	125.00000	20,575.00	150.00000	24,690.00	130.00000	21,398.00
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0520	2123-7450000	2.860	STA	325.00000	929.50	325.00000	929.50	900.00000	2,574.00
SHOULDER CONSTRUCTION, EARTH									
0530	2412-0000100	817.500	SY	4.55000	3,719.63	8.50000	6,948.75	7.50000	6,131.25
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Roadway Items - (194						Cat Alt Set:		Cat Alt Member:	
0540	2505-4008120	273.000	LF	15.00000	4,095.00	15.00000	4,095.00	15.00000	4,095.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0550	2505-4008300	187.500	LF	32.00000	6,000.00	32.00000	6,000.00	25.00000	4,687.50
STEEL BEAM GUARDRAIL									
0560	2505-4008410	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00	3,400.00000	6,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0570	2505-4021010	2.000	EACH	300.00000	600.00	300.00000	600.00	350.00000	700.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0580	2505-4021720	2.000	EACH	3,500.00000	7,000.00	3,500.00000	7,000.00	3,410.00000	6,820.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0590	2510-6745850	133.200	SY	22.00000	2,930.40	22.00000	2,930.40	40.00000	5,328.00
REMOVAL OF PAVEMENT									
0600	2512-1725406	112.000	LF	88.50000	9,912.00	250.00000	28,000.00	80.00000	8,960.00
CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0008 (Roadway Items - (194				Cat Alt Set:				Cat Alt Member:	
0610	2514-0000200	1.120	STA	1,500.00000	1,680.00	5,000.00000	5,600.00	3,399.11000	3,807.00
REMOVAL OF CURB									
0620	2527-9263216	6.690	STA	150.00000	1,003.50	150.00000	1,003.50	150.00000	1,003.50
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0630	2527-9270112	6.690	STA	75.00000	501.75	75.00000	501.75	75.00000	501.75
GROOVES CUT FOR PAVEMENT MARKINGS									
0640	2528-2518000	1.000	EACH	100.00000	100.00	100.00000	100.00	100.00000	100.00
SAFETY CLOSURE									
0650	2528-8445110	(1)	LS	2,750.00000	2,750.00	11,135.00000	11,135.00	31,500.00000	31,500.00
TRAFFIC CONTROL									
0660	2602-0000020	585.400	LF	3.00000	1,756.20	3.00000	1,756.20	3.00000	1,756.20
SILT FENCE									
0670	2602-0000071	585.400	LF	1.00000	585.40	0.50000	292.70	0.50000	292.70
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TI-ZACK CONCRETE, LLC		(2) PCIROADS, LLC		(3) CRAMER AND ASSOC., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0008 (Roadway Items - (194						Cat Alt Set:		Cat Alt Member:	
0680	2602-0000101	58.540	LF	0.50000	29.27	1.00000	58.54	1.00000	58.54
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0690	2602-0000312	200.000	LF	5.00000	1,000.00	4.00000	800.00	4.00000	800.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0700	2602-0000320	200.000	LF	6.80000	1,360.00	5.00000	1,000.00	5.00000	1,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0710	2602-0000351	400.000	LF	1.00000	400.00	1.00000	400.00	1.00000	400.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$80,959.30		\$121,133.99		\$138,633.24	
Contract Item Totals				\$2,382,972.10		\$2,896,839.41		\$3,043,000.20	
Contract Time Totals									
Contract Grand Totals				\$2,382,972.10		\$2,896,839.41		3,043,000.20	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 15 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) MINTURN, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0426; Repairs to a 520'-9 x Variable Width Continuous Welded (Plate Girder Bridge - (192						Cat Alt Set:		Cat Alt Member:	
0010	2401-6750001	(1)	LS	550,000.00000	550,000.00				
REMOVALS, AS PER PLAN									
0020	2403-0100000	117.100	CY	2,650.00000	310,315.00				
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	15,028.000	LB	2.50000	37,570.00				
REINFORCING STEEL, EPOXY COATED									
0040	2408-7800000	927.000	LB	20.00000	18,540.00				
STRUCTURAL STEEL									
0050	2412-0000100	2,843.800	SY	6.00000	17,062.80				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0060	2413-0698074	607.000	SY	300.00000	182,100.00				
DECK REPAIR, CLASS A									
0070	2414-6431100	1,397.100	LF	215.00000	300,376.50				
RETROFIT CONCRETE BARRIER RAILING									

Cat Alt Set:

Cat Alt Member:

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 16 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number				(4) MINTURN, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 0426; Repairs to a 520'-9 x Variable Width Continuous Welded (Plate Girder Bridge - (192						Cat Alt Set:		Cat Alt Member:	
0080	2427-0686010	(1)	LS	40,000.00000	40,000.00				
BRIDGE CLEANING									
0090	2508-0970000	(1)	LS	10,000.00000	10,000.00				
CONTAINMENT									
0100	2510-6745640	3,035.000	SY	25.00000	75,875.00				
REMOVAL OF EXISTING P.C. OVERLAY									
0110	2533-4980005	(1)	LS	225,000.00000	225,000.00				
MOBILIZATION									
0120	2595-0005150	(1)	LS	130,000.00000	130,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.									
0130	2599-9999009	43.100	LF	12.00000	517.20				
('LINEAR FEET' ITEM) Concrete Barrier Rail Sealing									
Section Totals:					\$1,897,356.50				



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number		(4) MINTURN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (192							
				Cat Alt Set: AA		Cat Alt Member: 1	
0140	2413-0698066 2,852.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number				(4) MINTURN, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (192						Cat Alt Set: AA		Cat Alt Member: 2	
0150	2403-1000010	(1)	LS	1.00000	1.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0160	2413-0698067	2,852.000	SY	110.00000	313,720.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0170	2413-1000005	2,852.000	SY	2.50000	7,130.00				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$320,851.00					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 19 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number		(4) MINTURN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (192				Cat Alt Set:		Cat Alt Member:	
0180 2505-4008120	170.000 LF	10.00000	1,700.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0190 2505-4008300	25.000 LF	32.00000	800.00				
STEEL BEAM GUARDRAIL							
0200 2505-4008410	2.000 EACH	3,000.00000	6,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0210 2505-4021010	2.000 EACH	300.00000	600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0220 2505-4021720	2.000 EACH	3,500.00000	7,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0230 2527-9263181	94.100 STA	35.00000	3,293.50				
PAVEMENT MARKINGS REMOVED							
0240 2527-9263216	94.100 STA	150.00000	14,115.00				
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID							

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 20 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (192				Cat Alt Set: Cat Alt Member:					
0250	2527-9263231	191.500	STA	175.00000	33,512.50				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0260	2527-9270112	94.100	STA	75.00000	7,057.50				
GROOVES CUT FOR PAVEMENT MARKINGS									
0270	2528-2518000	2.000	EACH	100.00000	200.00				
SAFETY CLOSURE									
0280	2528-8400048	1,800.000	LF	9.00000	16,200.00				
TEMPORARY BARRIER RAIL, CONCRETE									
0290	2528-8445110	(1)	LS	90,000.00000	90,000.00				
TRAFFIC CONTROL									
0300	2528-9290050	220.000	CDAY	50.00000	11,000.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0310	2551-0000110	6.000	EACH	800.00000	4,800.00				
TEMP CRASH CUSHION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 21 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number				(4) MINTURN, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (192						Cat Alt Set:		Cat Alt Member:	
0320	2551-0000230	1.000	EACH	28,500.00000	28,500.00				
PERMANENT CRASH CUSHION, SEVERE USE (SU)									
0330	2602-0000020	550.000	LF	3.00000	1,650.00				
SILT FENCE									
0340	2602-0000071	550.000	LF	0.50000	275.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0350	2602-0000101	55.000	LF	1.00000	55.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
Section Totals:					\$226,758.50				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 22 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.							
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0005				Design No. 0526; Repairs to a 332'-0 x 26'-0 Continuous Welded Plate Girder				Cat Alt Set:		Cat Alt Member:	
Design No. 0526; Repairs to a 332'-0 x 26'-0 Continuous Welded Plate Girder											
(Bridge - (194											
0360	2401-6750001	(1)	LS	325,000.00000	325,000.00						
REMOVALS, AS PER PLAN											
0370	2403-0100000	54.400	CY	2,870.00000	156,128.00						
STRUCTURAL CONCRETE (MISCELLANEOUS)											
0380	2404-7775005	15,039.000	LB	2.00000	30,078.00						
REINFORCING STEEL, EPOXY COATED											
0390	2413-0698074	175.400	SY	310.00000	54,374.00						
DECK REPAIR, CLASS A											
0400	2414-6431100	722.000	LF	190.00000	137,180.00						
RETROFIT CONCRETE BARRIER RAILING											
0410	2510-6745640	877.000	SY	25.00000	21,925.00						
REMOVAL OF EXISTING P.C. OVERLAY											
0420	2533-4980005	(1)	LS	125,000.00000	125,000.00						
MOBILIZATION											
Section Totals:				\$849,685.00							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number		(4) MINTURN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ALTERNATE 'BB' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN. - (194							
				Cat Alt Set: BB		Cat Alt Member: 1	
0430 2413-0698066	877.000 SY						
DECK OVERLAY (CLASS O PCC)							

Section Totals:

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 24 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number				(4) MINTURN, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'BB' OPTION 2 IS CHOSEN. - (194						Cat Alt Set: BB		Cat Alt Member: 2	
0440	2403-1000010	(1)	LS	1.00000	1.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)									
0450	2413-0698067	877.000	SY	145.00000	127,165.00				
DECK OVERLAY (CLASS HPC-O PCC)									
0460	2413-1000005	877.000	SY	2.50000	2,192.50				
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY									
Section Totals:				\$129,358.50					

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 25 of 28

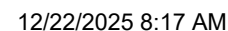
Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Roadway Items - (194						Cat Alt Set:		Cat Alt Member:	
0470	2102-2625001	88.700	CY	20.00000	1,774.00				
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED									
0480	2102-2713090	54.900	CY	30.00000	1,647.00				
EXCAVATION, CLASS 13, WASTE									
0490	2105-8425005	29.900	CY	50.00000	1,495.00				
TOPSOIL, FURNISH AND SPREAD									
0500	2115-0100000	130.440	CY	100.00000	13,044.00				
MODIFIED SUBBASE									
0510	2122-5190008	164.600	SY	115.00000	18,929.00				
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0520	2123-7450000	2.860	STA	700.00000	2,002.00				
SHOULDER CONSTRUCTION, EARTH									
0530	2412-0000100	817.500	SY	8.00000	6,540.00				
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									



Tabulation of Construction and Material Bids

Page 26 of 28

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Roadway Items - (194						Cat Alt Set:		Cat Alt Member:	
0540	2505-4008120	273.000	LF	10.00000	2,730.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0550	2505-4008300	187.500	LF	32.00000	6,000.00				
STEEL BEAM GUARDRAIL									
0560	2505-4008410	2.000	EACH	3,000.00000	6,000.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0570	2505-4021010	2.000	EACH	300.00000	600.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0580	2505-4021720	2.000	EACH	3,500.00000	7,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0590	2510-6745850	133.200	SY	30.00000	3,996.00				
REMOVAL OF PAVEMENT									
0600	2512-1725406	112.000	LF	95.00000	10,640.00				
CURB AND GUTTER, P.C. CONCRETE, 4.0 FT.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 27 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Roadway Items - (194				Cat Alt Set: Cat Alt Member:					
0610	2514-0000200	1.120	STA	1,800.00000	2,016.00				
REMOVAL OF CURB									
0620	2527-9263216	6.690	STA	150.00000	1,003.50				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0630	2527-9270112	6.690	STA	75.00000	501.75				
GROOVES CUT FOR PAVEMENT MARKINGS									
0640	2528-2518000	1.000	EACH	100.00000	100.00				
SAFETY CLOSURE									
0650	2528-8445110	(1)	LS	40,000.00000	40,000.00				
TRAFFIC CONTROL									
0660	2602-0000020	585.400	LF	3.00000	1,756.20				
SILT FENCE									
0670	2602-0000071	585.400	LF	0.50000	292.70				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 28 of 28

Call Order: 039

Contract ID: 97-0201-192

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(4) MINTURN, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Roadway Items - (194						Cat Alt Set:		Cat Alt Member:	
0680	2602-0000101	58.540	LF	1.00000	58.54				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0690	2602-0000312	200.000	LF	4.00000	800.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									
0700	2602-0000320	200.000	LF	5.00000	1,000.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0710	2602-0000351	400.000	LF	1.00000	400.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$130,325.69					
Contract Item Totals				\$3,554,335.19					
Contract Time Totals									
Contract Grand Totals				\$3,554,335.19					

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 040	Contract ID: 97-7057-715	Primary County: WOODBURY
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: DIXON CONSTR. CO.	
Contract Period: Start Date: 04/06/26 140 Working Days		

Project Information:

Project: BHM-7057(715)--8K-97	WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: WOODBURY	Prj Awd Amt: \$2,644,540.90
Route: 6TH STREET	
Location: In the city of Sioux City, On 6TH ST, Over FLOYD RIVER, S27 T89 R47	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 040

Letting Date: November 18, 2025 10:00 A.M.

Letting Status: AWARDED

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

Contract ID: 97-7057-715

Awarded Vendor: DIXON CONSTR. CO.

Primary County: WOODBURY

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	\$2,644,540.90	100.00%
2	CR120	CRAMER AND ASSOC., INC.	\$3,056,776.77	115.59%
3	MI919	MINTURN, INC.	\$3,528,825.08	133.44%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 9

Call Order: 040

Contract ID: 97-7057-715

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for Repairs to a 296'-6 x 48'-0 Continuous Welded Steel Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.100	ACRE	14,000.00000	1,400.00	4,200.00000	420.00	16,000.00000	1,600.00		
CLEARING AND GRUBBING											
0020	2102-2710070	310.000	CY	14.00000	4,340.00	20.00000	6,200.00	25.00000	7,750.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2105-8425005	97.000	CY	70.00000	6,790.00	65.00000	6,305.00	40.00000	3,880.00		
TOPSOIL, FURNISH AND SPREAD											
0040	2109-8225100	1.300	STA	3,000.00000	3,900.00	2,000.00000	2,600.00	3,500.00000	4,550.00		
SPECIAL COMPACTION OF SUBGRADE											
0050	2113-0001100	400.000	SY	5.00000	2,000.00	5.00000	2,000.00	5.00000	2,000.00		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID											
0060	2115-0100000	87.000	CY	70.00000	6,090.00	135.00000	11,745.00	89.00000	7,743.00		
MODIFIED SUBBASE											
0070	2123-7450020	2.500	STA	500.00000	1,250.00	1,000.00000	2,500.00	800.00000	2,000.00		
SHOULDER FINISHING, EARTH											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 040

Contract ID: 97-7057-715

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for Repairs to a 296'-6 x 48'-0 Continuous Welded Steel Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0080	2212-5070310	317.000	SY	110.00000	34,870.00	106.05000	33,617.85	110.00000	34,870.00
PATCHES, FULL-DEPTH REPAIR									
0090	2212-5070330	4.000	EACH	700.00000	2,800.00	600.00000	2,400.00	600.00000	2,400.00
PATCHES BY COUNT (REPAIR)									
0100	2301-0690201	571.000	SY	250.00000	142,750.00	240.00000	137,040.00	300.00000	171,300.00
BRIDGE APPROACH, BR-201									
0110	2301-1033100	348.000	SY	100.00000	34,800.00	94.93000	33,035.64	95.00000	33,060.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.									
0120	2301-6911722	(1)	LS	3,000.00000	3,000.00	2,500.00000	2,500.00	2,500.00000	2,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0130	2401-6745910	2.000	EACH	250.00000	500.00	150.00000	300.00	150.00000	300.00
REMOVAL OF SIGN									
0140	2401-6750001	(1)	LS	170,000.00000	170,000.00	390,000.00000	390,000.00	500,000.00000	500,000.00
REMOVALS, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 9

Call Order: 040

Contract ID: 97-7057-715

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for Repairs to a 296'-6 x 48'-0 Continuous Welded Steel Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0150	2402-2720000	67.600	CY	70.00000	4,732.00	40.00000	2,704.00	100.00000	6,760.00		
EXCAVATION, CLASS 20											
0160	2403-0100010	180.200	CY	1,400.00000	252,280.00	1,500.00000	270,300.00	2,000.00000	360,400.00		
STRUCTURAL CONCRETE (BRIDGE)											
0170	2403-7000210	461.100	CY	770.00000	355,047.00	1,250.00000	576,375.00	1,480.00000	682,428.00		
HIGH PERFORMANCE STRUCTURAL CONCRETE											
0180	2404-7775005	244,211.000	LB	1.70000	415,158.70	1.30000	317,474.30	1.50000	366,316.50		
REINFORCING STEEL, EPOXY COATED											
0190	2408-7800000	17,627.600	LB	7.00000	123,393.20	15.00000	264,414.00	12.05000	212,412.58		
STRUCTURAL STEEL											
0200	2414-6424110	629.500	LF	77.00000	48,471.50	143.81000	90,528.40	95.00000	59,802.50		
CONCRETE BARRIER RAILING											
0210	2414-6444100	300.100	LF	250.00000	75,025.00	210.00000	63,021.00	210.00000	63,021.00		
STEEL PIPE PEDESTRIAN HAND RAILING											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 9

Call Order: 040

Contract ID: 97-7057-715

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for Repairs to a 296'-6 x 48'-0 Continuous Welded Steel Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0220	2499-2300001	(1)	LS	49,000.00000	49,000.00	30,000.00000	30,000.00	16,000.00000	16,000.00		
DECK DRAINS											
0230	2501-8400179	(1)	LS	28,000.00000	28,000.00	60,000.00000	60,000.00	30,000.00000	30,000.00		
TEMPORARY SUPPORTS											
0240	2505-4008120	43.000	LF	10.00000	430.00	16.00000	688.00	12.00000	516.00		
REMOVAL OF STEEL BEAM GUARDRAIL											
0250	2507-2638650	44.600	SY	100.00000	4,460.00	120.00000	5,352.00	95.00000	4,237.00		
BRIDGE WING ARMORING - EROSION STONE											
0260	2508-0804000	(1)	LS	40,000.00000	40,000.00	5,000.00000	5,000.00	8,500.00000	8,500.00		
BRIDGE CLEANING FOR PAINTING											
0270	2508-0805000	(1)	LS	35,000.00000	35,000.00	23,675.00000	23,675.00	95,000.00000	95,000.00		
BLAST CLEANING OF STRUCTURAL STEEL											
0280	2508-0970000	(1)	LS	25,000.00000	25,000.00	14,445.00000	14,445.00	30,000.00000	30,000.00		
CONTAINMENT											
0290	2508-0990000	(1)	LS	7,000.00000	7,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00		
PAINT WASTE TRANSPORT AND DISPOSAL											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 9

Call Order: 040

Contract ID: 97-7057-715

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for Repairs to a 296'-6 x 48'-0 Continuous Welded Steel Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0300	2508-0991000	(1)	LS	49,000.00000	49,000.00	36,260.00000	36,260.00	65,000.00000	65,000.00
PAINTING OF STRUCTURAL STEEL									
0310	2510-6745850	930.000	SY	10.00000	9,300.00	15.00000	13,950.00	20.00000	18,600.00
REMOVAL OF PAVEMENT									
0320	2511-0302600	728.000	SY	67.00000	48,776.00	61.61000	44,852.08	62.00000	45,136.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0330	2511-0310100	6.400	STA	500.00000	3,200.00	250.00000	1,600.00	620.00000	3,968.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0340	2511-6745900	384.000	SY	7.00000	2,688.00	15.00000	5,760.00	15.00000	5,760.00
REMOVAL OF SIDEWALK									
0350	2511-7528101	52.000	SF	55.00000	2,860.00	50.00000	2,600.00	50.00000	2,600.00
DETECTABLE WARNINGS									
0360	2519-3300600	200.000	LF	4.00000	800.00	4.00000	800.00	4.00000	800.00
FENCE, SAFETY									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 9

Call Order: 040

Contract ID: 97-7057-715

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for Repairs to a 296'-6 x 48'-0 Continuous Welded Steel Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0370	2524-9276010	22.000	LF	25.00000	550.00	25.00000	550.00	25.00000	550.00		
PERFORATED SQUARE STEEL TUBE POSTS											
0380	2524-9276021	2.000	EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION											
0390	2524-9325001	14.500	SF	25.00000	362.50	25.00000	362.50	25.00000	362.50		
TYPE A SIGNS, SHEET ALUMINUM											
0400	2525-0000100	(1)	LS	49,000.00000	49,000.00	39,750.00000	39,750.00	39,750.00000	39,750.00		
TRAFFIC SIGNALIZATION											
0410	2526-8285000	(1)	LS	25,000.00000	25,000.00	21,500.00000	21,500.00	21,500.00000	21,500.00		
CONSTRUCTION SURVEY											
0420	2527-9263138	71.000	EACH	110.00000	7,810.00	110.00000	7,810.00	110.00000	7,810.00		
PAINTED SYMBOLS AND LEGENDS, HIGH-BUILD WATERBORNE											
0430	2527-9263212	103.500	STA	72.00000	7,452.00	72.00000	7,452.00	72.00000	7,452.00		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 9

Call Order: 040

Contract ID: 97-7057-715

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001				Items for Repairs to a 296'-6 x 48'-0 Continuous Welded Steel Girder Bridge				Cat Alt Set:	
								Cat Alt Member:	
0440	2528-2518000	2.000	EACH	150.00000	300.00	150.00000	300.00	150.00000	300.00
SAFETY CLOSURE									
0450	2528-8445110	(1)	LS	30,000.00000	30,000.00	15,900.00000	15,900.00	15,900.00000	15,900.00
TRAFFIC CONTROL									
0460	2533-4980005	(1)	LS	340,000.00000	340,000.00	275,000.00000	275,000.00	350,000.00000	350,000.00
MOBILIZATION									
0470	2555-0000010	(1)	LS	1,000.00000	1,000.00	1,200.00000	1,200.00	2,500.00000	2,500.00
DELIVER AND STOCKPILE SALVAGED MATERIALS									
0480	2599-9999005	4.000	EACH	500.00000	2,000.00	3,250.00000	13,000.00	3,250.00000	13,000.00
('EACH' ITEM) COORDINATION WITH MEC LIGHT POLE / ELECTRICAL RELOCATION									
0490	2599-9999009	299.000	LF	250.00000	74,750.00	215.00000	64,285.00	215.00000	64,285.00
('LINEAR FEET' ITEM) PEDESTRIAN BARRIER FENCE									
0500	2599-9999010	(1)	LS	43,000.00000	43,000.00	60,000.00000	60,000.00	55,000.00000	55,000.00
('LUMP SUM' ITEM) BEAM JACKING									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 9

Call Order: 040

Contract ID: 97-7057-715

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) DIXON CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for Repairs to a 296'-6 x 48'-0 Continuous Welded Steel Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0510 2599-9999010	(1) LS	25,000.00000	25,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
('LUMP SUM' ITEM) BRIDGE LIGHTING							
0520 2599-9999010	(1) LS	30,000.00000	30,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
('LUMP SUM' ITEM) REATTACHMENT OF UTILITIES							
0530 2599-9999014	200.000 SF	10.00000	2,000.00	10.00000	2,000.00	10.00000	2,000.00
('SQUARE FEET' ITEM) ADDITIONAL TRAFFIC CONTROL SIGNS							
0540 2601-2634105	0.300 ACRE	10,000.00000	3,000.00	10,000.00000	3,000.00	10,000.00000	3,000.00
MULCHING, BONDED FIBER MATRIX							
0550 2601-2636044	0.300 ACRE	10,000.00000	3,000.00	10,000.00000	3,000.00	10,000.00000	3,000.00
SEEDING AND FERTILIZING (URBAN)							
0560 2601-2638352	44.000 SQ	25.00000	1,100.00	25.00000	1,100.00	25.00000	1,100.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0570 2602-0000020	748.000 LF	3.00000	2,244.00	3.00000	2,244.00	3.00000	2,244.00
SILT FENCE							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 9

Call Order: 040

Contract ID: 97-7057-715

Primary County: WOODBURY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) DIXON CONSTRUCTION CO.		(2) CRAMER AND ASSOC., INC.		(3) MINTURN, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for Repairs to a 296'-6 x 48'-0 Continuous Welded Steel Girder Bridge				Cat Alt Set:		Cat Alt Member:	
0580	2602-0000071	748.000	LF	0.50000	374.00	0.50000	374.00	0.50000	374.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS											
0590	2602-0000101	748.000	LF	0.25000	187.00	0.25000	187.00	0.25000	187.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK											
0600	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00	600.00000	1,800.00		
MOBILIZATIONS, EROSION CONTROL											
Section Totals:					\$2,644,540.90		\$3,056,776.77		\$3,528,825.08		
Contract Item Totals					\$2,644,540.90		\$3,056,776.77		\$3,528,825.08		
Contract Time Totals											
Contract Grand Totals					\$2,644,540.90		\$3,056,776.77		3,528,825.08		

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 102	Contract ID: 38-0201-505	Primary County: GRUNDY
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 08/31/26 40 Working Days		

Project Information:

Project: MB-020-1(505)187--77-38	WorkType: BRIDGE APPROACH REPAIR
County: GRUNDY	Prj Awd Amt: \$291,270.00
Route: U.S. 20	
Location: EB and WB Ramps over Beaver Creek 0.1 mi W of Co Rd T19	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 102
Letting Date: November 18, 2025 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 40 Working Days

Contract ID: 38-0201-505
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: GRUNDY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$291,270.00	100.00%
2	O.015	OEL CONSTRUCTION SERVICES, INC.	\$318,354.00	109.30%
3	WI040	WICKS CONSTRUCTION, INC.	\$322,500.40	110.72%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$324,686.00	111.47%
5	HA760	HAWKEYE PAVING CORP.	\$364,602.00	125.18%
6	JO433	JORGENSEN CONTRACTING CO.	\$381,472.00	130.97%
7	IO127	IOWA CIVIL CONTRACTING, INC.	\$405,814.96	139.33%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 102

Contract ID: 38-0201-505

Primary County: GRUNDY

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: BOULDER CONTRACTING, LLC.

Contract Period: Start Date: 08/31/26 40 Working Days

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



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 102

Contract ID: 38-0201-505

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) OEL CONSTRUCTION SERVICES, INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 BRIDGE APPROACH REPAIR ITEMS; DESIGN NO. 0226						Cat Alt Set:		Cat Alt Member:	
0010	2499-0800000	51.200	LF	245.00000	12,544.00	285.00000	14,592.00	352.00000	18,022.40
PAVING NOTCH REPLACEMENT									
0020	2533-4980005	(1)	LS	9,250.00000	9,250.00	7,100.00000	7,100.00	10,500.00000	10,500.00
MOBILIZATION									
Section Totals:					\$21,794.00	\$21,692.00		\$28,522.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 102

Contract ID: 38-0201-505

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) OEL CONSTRUCTION SERVICES, INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 BRIDGE APPROACH REPAIR ITEMS; DESIGN NO. 0326						Cat Alt Set:		Cat Alt Member:	
0030	2101-1001010	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00	1,500.00000	1,500.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0040	2499-0800000	51.200	LF	245.00000	12,544.00	285.00000	14,592.00	352.00000	18,022.40
PAVING NOTCH REPLACEMENT									
0050	2533-4980005	(1)	LS	9,250.00000	9,250.00	7,100.00000	7,100.00	10,500.00000	10,500.00
MOBILIZATION									
Section Totals:					\$23,294.00	\$25,192.00		\$30,022.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 102

Contract ID: 38-0201-505

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) OEL CONSTRUCTION SERVICES, INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0060	2301-0690203	887.600	SY	215.00000	190,834.00	235.00000	208,586.00	231.00000	205,035.60
BRIDGE APPROACH, BR-203									
0070	2505-4008120	252.000	LF	9.00000	2,268.00	16.00000	4,032.00	10.00000	2,520.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0080	2505-4008300	200.000	LF	23.00000	4,600.00	24.50000	4,900.00	22.00000	4,400.00
STEEL BEAM GUARDRAIL									
0090	2505-4008410	4.000	EACH	2,850.00000	11,400.00	3,100.00000	12,400.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4021010	4.000	EACH	255.00000	1,020.00	277.00000	1,108.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021720	4.000	EACH	3,100.00000	12,400.00	3,325.00000	13,300.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0120	2510-6745850	636.000	SY	18.00000	11,448.00	22.00000	13,992.00	25.00000	15,900.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 102

Contract ID: 38-0201-505

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) OEL CONSTRUCTION SERVICES, INC.		(3) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2527-9263209	5.600	STA	385.00000	2,156.00	415.00000	2,324.00	375.00000	2,100.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0140	2528-2518000	2.000	EACH	102.00000	204.00	110.00000	220.00	100.00000	200.00
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,300.00000	4,300.00	3,900.00000	3,900.00
TRAFFIC CONTROL									
0160	2528-9290050	76.000	CDAY	77.00000	5,852.00	83.00000	6,308.00	75.00000	5,700.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$246,182.00		\$271,470.00		\$263,955.60	
Contract Item Totals				\$291,270.00		\$318,354.00		\$322,500.40	
Contract Time Totals									
Contract Grand Totals				\$291,270.00		\$318,354.00		322,500.40	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 102

Contract ID: 38-0201-505

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) JORGENSEN CONTRACTING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 BRIDGE APPROACH REPAIR ITEMS; DESIGN NO. 0226						Cat Alt Set:		Cat Alt Member:	
0010	2499-0800000	51.200	LF	240.00000	12,288.00	380.00000	19,456.00	645.00000	33,024.00
PAVING NOTCH REPLACEMENT									
0020	2533-4980005	(1)	LS	20,000.00000	20,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:				\$32,288.00		\$24,456.00		\$48,024.00	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 102

Contract ID: 38-0201-505

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) JORGENSEN CONTRACTING CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE APPROACH REPAIR ITEMS; DESIGN NO. 0326						Cat Alt Set:		Cat Alt Member:	
0030	2101-1001010	(1)	LS	2,500.00000	2,500.00	10,000.00000	10,000.00	5,000.00000	5,000.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS									
0040	2499-0800000	51.200	LF	240.00000	12,288.00	380.00000	19,456.00	645.00000	33,024.00
PAVING NOTCH REPLACEMENT									
0050	2533-4980005	(1)	LS	9,000.00000	9,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION									
Section Totals:					\$23,788.00	\$39,456.00		\$53,024.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 102

Contract ID: 38-0201-505

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) JORGENSEN CONTRACTING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2301-0690203	887.600	SY	235.00000	208,586.00	275.00000	244,090.00	250.00000	221,900.00
BRIDGE APPROACH, BR-203									
0070	2505-4008120	252.000	LF	12.00000	3,024.00	10.00000	2,520.00	16.00000	4,032.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0080	2505-4008300	200.000	LF	22.00000	4,400.00	22.00000	4,400.00	22.00000	4,400.00
STEEL BEAM GUARDRAIL									
0090	2505-4008410	4.000	EACH	2,800.00000	11,200.00	2,800.00000	11,200.00	2,800.00000	11,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4021010	4.000	EACH	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021720	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0120	2510-6745850	636.000	SY	25.00000	15,900.00	25.00000	15,900.00	22.00000	13,992.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 102

Contract ID: 38-0201-505

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) JORGENSEN CONTRACTING CO.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2527-9263209	5.600	STA	375.00000	2,100.00	375.00000	2,100.00	375.00000	2,100.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0140	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	4,500.00000	4,500.00	5,000.00000	5,000.00	3,900.00000	3,900.00
TRAFFIC CONTROL									
0160	2528-9290050	76.000	CDAY	75.00000	5,700.00	30.00000	2,280.00	75.00000	5,700.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$268,610.00		\$300,690.00		\$280,424.00	
Contract Item Totals				\$324,686.00		\$364,602.00		\$381,472.00	
Contract Time Totals									
Contract Grand Totals				\$324,686.00		\$364,602.00		381,472.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 38-0201-505

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BRIDGE APPROACH REPAIR ITEMS; DESIGN NO. 0226						Cat Alt Set:		Cat Alt Member:	
0010	2499-0800000	51.200	LF	474.00000	24,268.80				
PAVING NOTCH REPLACEMENT									
0020	2533-4980005	(1)	LS	12,500.00000	12,500.00				
MOBILIZATION									
Section Totals:				\$36,768.80					



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 102

Contract ID: 38-0201-505

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description		(7) IOWA CIVIL CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 BRIDGE APPROACH REPAIR ITEMS; DESIGN NO. 0326				Cat Alt Set:		Cat Alt Member:	
0030 2101-1001010	(1) LS	5,500.00000	5,500.00				
REMOVAL OF DEBRIS FROM WATERWAY AREAS							
0040 2499-0800000	51.200 LF	474.00000	24,268.80				
PAVING NOTCH REPLACEMENT							
0050 2533-4980005	(1) LS	13,000.00000	13,000.00				
MOBILIZATION							
Section Totals:			\$42,768.80				

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 102

Contract ID: 38-0201-505

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.					
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0060	2301-0690203	887.600	SY	285.00000	252,966.00				
BRIDGE APPROACH, BR-203									
0070	2505-4008120	252.000	LF	10.00000	2,520.00				
REMOVAL OF STEEL BEAM GUARDRAIL									
0080	2505-4008300	200.000	LF	24.20000	4,840.00				
STEEL BEAM GUARDRAIL									
0090	2505-4008410	4.000	EACH	3,080.00000	12,320.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0100	2505-4021010	4.000	EACH	275.00000	1,100.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0110	2505-4021720	4.000	EACH	3,300.00000	13,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0120	2510-6745850	636.000	SY	41.26000	26,241.36				
REMOVAL OF PAVEMENT									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 102

Contract ID: 38-0201-505

Primary County: GRUNDY

Letting Date: November 18, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0130	2527-9263209	5.600	STA	412.50000	2,310.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0140	2528-2518000	2.000	EACH	110.00000	220.00				
SAFETY CLOSURE									
0150	2528-8445110	(1)	LS	4,290.00000	4,290.00				
TRAFFIC CONTROL									
0160	2528-9290050	76.000	CDAY	82.50000	6,270.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
Section Totals:				\$326,277.36					
Contract Item Totals				\$405,814.96					
Contract Time Totals									
Contract Grand Totals				\$405,814.96					

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 103	Contract ID: 49-C049-101	Primary County: JACKSON
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOOMERANG CORP.	
Contract Period: Start Date: 06/22/26 55 Working Days		

Project Information:

Project: HSIP-SWAP-C049(101)--FJ-49	WorkType: PCC OVERLAY
County: JACKSON	Prj Awd Amt: \$2,246,251.42
Route: Y31	
Location: On Y31 (Bernard Road), from E17 (150th St) N to North Fork Maquoketa River	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 103**Contract ID: 49-C049-101****Primary County: JACKSON****Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BOOMERANG CORP.**Contract Period:** Start Date: 06/22/26 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO330	BOOMERANG CORP.	\$2,246,251.42	100.00%
2	CR333	CROELL, INC.	\$2,556,568.97	113.81%
3	MA225	MANATT'S, INC.	\$2,573,886.88	114.59%
4	FL120	FLYNN COMPANY, INC.	\$2,602,191.83	115.85%
5	CE099	CEDAR VALLEY CORP., LLC.	\$2,616,078.21	116.46%
6	ME380	METRO PAVERS, INC.	\$2,760,836.47	122.91%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 103

Contract ID: 49-C049-101

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) BOOMERANG CORP.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	2,495.000	CY	8.00000	19,960.00	25.00000	62,375.00	24.00000	59,880.00
EMBANKMENT-IN-PLACE									
0020	2102-2713070	1,874.000	CY	8.00000	14,992.00	40.00000	74,960.00	24.00000	44,976.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2121-7425020	7,383.320	TON	22.00000	162,433.04	21.75000	160,587.21	22.00000	162,433.04
GRANULAR SHOULDERS, TYPE B									
0040	2122-5190008	822.200	SY	60.00000	49,332.00	71.00000	58,376.20	69.00000	56,731.80
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0050	2210-0475105	702.000	TON	22.00000	15,444.00	26.75000	18,778.50	27.00000	18,954.00
CHOKE STONE BASE									
0060	2210-0475290	1,304.000	TON	26.00000	33,904.00	28.60000	37,294.40	30.00000	39,120.00
MACADAM STONE BASE									
0070	2301-1033080	2,383.300	SY	55.00000	131,081.50	65.00000	154,914.50	70.00000	166,831.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 103

Contract ID: 49-C049-101

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) BOOMERANG CORP.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2301-9091000	2.000	EACH	500.00000	1,000.00	100.00000	200.00	225.00000	450.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0090	2310-5151040	9,890.900	CY	104.00000	1,028,653.60	99.50000	984,144.55	108.75000	1,075,635.38
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0100	2310-5151045	46,881.500	SY	2.87000	134,549.91	4.05000	189,870.08	6.40000	300,041.60
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0110	2310-8300550	47,923.300	SY	2.00000	95,846.60	3.10000	148,562.23	3.00000	143,769.90
PAVEMENT INTERLAYER GEOTEXTILE									
0120	2315-8275025	1,105.000	TON	22.00000	24,310.00	25.75000	28,453.75	22.00000	24,310.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2317-7000110	20,000.000	EACH	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 103

Contract ID: 49-C049-101

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) BOOMERANG CORP.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2502-8212034	34,940.000	LF	7.00000	244,580.00	6.46000	225,712.40	6.46000	225,712.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0150	2502-8221306	78.000	EACH	400.00000	31,200.00	400.00000	31,200.00	400.00000	31,200.00
SUBDRAIN OUTLET, DR-306									
0160	2510-6745850	1,642.300	SY	5.50000	9,032.65	12.00000	19,707.60	14.25000	23,402.78
REMOVAL OF PAVEMENT									
0170	2524-9130011	8.000	EACH	400.00000	3,200.00	425.00000	3,400.00	450.00000	3,600.00
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)									
0180	2524-9276010	24.000	LF	20.00000	480.00	18.00000	432.00	25.00000	600.00
PERFORATED SQUARE STEEL TUBE POSTS									
0190	2524-9276021	2.000	EACH	150.00000	300.00	150.00000	300.00	50.00000	100.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0200	2524-9325001	20.600	SF	25.00000	515.00	25.00000	515.00	30.00000	618.00
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 103

Contract ID: 49-C049-101

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) BOOMERANG CORP.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2526-8285000	(1)	LS	18,000.00000	18,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
0220	2527-9263209	622.490	STA	25.00000	15,562.25	25.00000	15,562.25	24.50000	15,251.01
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9270112	344.040	STA	28.00000	9,633.12	28.00000	9,633.12	23.00000	7,912.92
GROOVES CUT FOR PAVEMENT MARKINGS									
0240	2528-2518000	4.000	EACH	175.00000	700.00	150.00000	600.00	400.00000	1,600.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	8,000.00000	8,000.00	8,200.00000	8,200.00	4,900.00000	4,900.00
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	97,500.00000	97,500.00	225,475.00000	225,475.00	75,000.00000	75,000.00
MOBILIZATION									
0270	2548-0000200	293.880	STA	75.00000	22,041.00	62.00000	18,220.56	35.00000	10,285.80
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 103

Contract ID: 49-C049-101

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) BOOMERANG CORP.		(2) CROELL, INC.		(3) MANATT'S, INC.	
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0280	2548-0000320	162.010	STA	75.00000	12,150.75	62.00000	10,044.62	35.00000	5,670.35
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0290	2599-9999009	110.000	LF	300.00000	33,000.00	245.00000	26,950.00	298.19000	32,800.90
('LINEAR FEET' ITEM) CURED-IN-PLACE PIPE (CIPP)									
0300	2601-2634100	5.000	ACRE	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MULCHING									
0310	2601-2636043	5.000	ACRE	800.00000	4,000.00	500.00000	2,500.00	500.00000	2,500.00
SEEDING AND FERTILIZING (RURAL)									
0320	2601-2642100	5.000	ACRE	250.00000	1,250.00	200.00000	1,000.00	200.00000	1,000.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0330	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$2,246,251.42		\$2,556,568.97		\$2,573,886.88	
Contract Item Totals				\$2,246,251.42		\$2,556,568.97		\$2,573,886.88	
Contract Time Totals									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 103

Contract ID: 49-C049-101

Primary County: JACKSON

Letting Date: November 18, 2025

Contract Grand Totals

\$2,246,251.42

\$2,556,568.97

2,573,886.88

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 103

Contract ID: 49-C049-101

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) FLYNN COMPANY, INC.		(5) CEDAR VALLEY CORP., LLC.		(6) METRO PAVERS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0010	2102-2625000	2,495.000	CY	19.40000	48,403.00	34.89000	87,050.55	25.00000	62,375.00
EMBANKMENT-IN-PLACE									
0020	2102-2713070	1,874.000	CY	11.00000	20,614.00	19.97000	37,423.78	40.00000	74,960.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW									
0030	2121-7425020	7,383.320	TON	21.00000	155,049.72	20.90000	154,311.39	22.75000	167,970.53
GRANULAR SHOULDERS, TYPE B									
0040	2122-5190008	822.200	SY	100.00000	82,220.00	91.69000	75,387.52	74.75000	61,459.45
PAVED SHOULDER, P.C. CONCRETE, 8 IN.									
0050	2210-0475105	702.000	TON	20.00000	14,040.00	22.63000	15,886.26	26.75000	18,778.50
CHOKE STONE BASE									
0060	2210-0475290	1,304.000	TON	23.28000	30,357.12	26.48000	34,529.92	28.60000	37,294.40
MACADAM STONE BASE									
0070	2301-1033080	2,383.300	SY	65.00000	154,914.50	76.41000	182,107.95	55.25000	131,677.33
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 103

Contract ID: 49-C049-101

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) FLYNN COMPANY, INC.		(5) CEDAR VALLEY CORP., LLC.		(6) METRO PAVERS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080	2301-9091000	2.000	EACH	150.00000	300.00	1.00000	2.00	500.00000	1,000.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0090	2310-5151040	9,890.900	CY	104.10000	1,029,642.69	96.24000	951,900.22	135.00000	1,335,271.50
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY									
0100	2310-5151045	46,881.500	SY	7.55000	353,955.33	5.18000	242,846.17	3.50000	164,085.25
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY									
0110	2310-8300550	47,923.300	SY	2.61000	125,079.81	2.49000	119,329.02	2.79000	133,706.01
PAVEMENT INTERLAYER GEOTEXTILE									
0120	2315-8275025	1,105.000	TON	20.00000	22,100.00	22.75000	25,138.75	22.75000	25,138.75
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									
0130	2317-7000110	20,000.000	EACH	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 103

Contract ID: 49-C049-101

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) FLYNN COMPANY, INC.		(5) CEDAR VALLEY CORP., LLC.		(6) METRO PAVERS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0140	2502-8212034	34,940.000	LF	6.46000	225,712.40	6.59000	230,254.60	6.59000	230,254.60
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.									
0150	2502-8221306	78.000	EACH	400.00000	31,200.00	400.00000	31,200.00	400.00000	31,200.00
SUBDRAIN OUTLET, DR-306									
0160	2510-6745850	1,642.300	SY	7.70000	12,645.71	18.44000	30,284.01	12.00000	19,707.60
REMOVAL OF PAVEMENT									
0170	2524-9130011	8.000	EACH	425.00000	3,400.00	1,000.00000	8,000.00	425.00000	3,400.00
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)									
0180	2524-9276010	24.000	LF	18.00000	432.00	35.00000	840.00	18.00000	432.00
PERFORATED SQUARE STEEL TUBE POSTS									
0190	2524-9276021	2.000	EACH	150.00000	300.00	250.00000	500.00	150.00000	300.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0200	2524-9325001	20.600	SF	25.00000	515.00	35.00000	721.00	25.00000	515.00
TYPE A SIGNS, SHEET ALUMINUM									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 103

Contract ID: 49-C049-101

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) FLYNN COMPANY, INC.		(5) CEDAR VALLEY CORP., LLC.		(6) METRO PAVERS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0210	2526-8285000	(1)	LS	15,000.00000	15,000.00	35,000.00000	35,000.00	15,000.00000	15,000.00
CONSTRUCTION SURVEY									
0220	2527-9263209	622.490	STA	25.00000	15,562.25	20.00000	12,449.80	25.00000	15,562.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0230	2527-9270112	344.040	STA	28.00000	9,633.12	38.00000	13,073.52	28.00000	9,633.12
GROOVES CUT FOR PAVEMENT MARKINGS									
0240	2528-2518000	4.000	EACH	150.00000	600.00	100.00000	400.00	150.00000	600.00
SAFETY CLOSURE									
0250	2528-8445110	(1)	LS	8,200.00000	8,200.00	9,600.00000	9,600.00	8,200.00000	8,200.00
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	160,000.00000	160,000.00	229,600.00000	229,600.00	130,000.00000	130,000.00
MOBILIZATION									
0270	2548-0000200	293.880	STA	62.00000	18,220.56	75.00000	22,041.00	62.00000	18,220.56
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 103

Contract ID: 49-C049-101

Primary County: JACKSON

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) FLYNN COMPANY, INC.		(5) CEDAR VALLEY CORP., LLC.		(6) METRO PAVERS, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0280	2548-0000320	162.010	STA	62.00000	10,044.62	75.00000	12,150.75	62.00000	10,044.62
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE									
0290	2599-9999009	110.000	LF	245.00000	26,950.00	245.00000	26,950.00	245.00000	26,950.00
('LINEAR FEET' ITEM) CURED-IN-PLACE PIPE (CIPP)									
0300	2601-2634100	5.000	ACRE	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MULCHING									
0310	2601-2636043	5.000	ACRE	500.00000	2,500.00	500.00000	2,500.00	500.00000	2,500.00
SEEDING AND FERTILIZING (RURAL)									
0320	2601-2642100	5.000	ACRE	200.00000	1,000.00	200.00000	1,000.00	200.00000	1,000.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0330	2602-0010010	1.000	EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$2,602,191.83		\$2,616,078.21		\$2,760,836.47	
Contract Item Totals				\$2,602,191.83		\$2,616,078.21		\$2,760,836.47	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 103

Contract ID: 49-C049-101

Primary County: JACKSON

Letting Date: November 18, 2025

Contract Time Totals

Contract Grand Totals

\$2,602,191.83

\$2,616,078.21

2,760,836.47

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 104

Letting Date: November 18, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

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

Contract ID: 77-2352-693

Awarded Vendor: TK CONCRETE, INC.

Primary County: POLK

DBE Goal: 0.0%

Project Information:

Project: IMN-235-2(693)8--0E-77

County: POLK

Route: I-235

Location: 6th Ave in Des Moines, from School St to University Ave

WorkType: PCC SIDEWALK/TRAIL

Prj Awd Amt: \$2,088,512.85



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 104

Letting Date: November 18, 2025 10:00 A.M.

Letting Status: SIGNED CONTRACT

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

Contract ID: 77-2352-693

Awarded Vendor: TK CONCRETE, INC.

Primary County: POLK

DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	\$2,088,512.85	100.00%
2	RE300	REILLY CONSTRUCTION CO., INC.	\$2,177,700.00	104.27%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$2,439,603.88	116.81%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 104

Contract ID: 77-2352-693

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	15.100	UNIT	250.00000	3,775.00	125.00000	1,887.50	100.00000	1,510.00
CLEARING AND GRUBBING									
0020	2102-2710070	790.000	CY	15.00000	11,850.00	40.00000	31,600.00	35.00000	27,650.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2105-8425015	980.000	CY	8.25000	8,085.00	40.00000	39,200.00	25.00000	24,500.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0040	2214-5145150	6,747.000	SY	4.50000	30,361.50	3.75000	25,301.25	4.13000	27,865.11
PAVEMENT SCARIFICATION, NOMINAL THICKNESS 2 DEPTH									
0050	2301-4874006	13.100	SY	300.00000	3,930.00	210.00000	2,751.00	200.00000	2,620.00
MEDIAN, DOWELLED P.C. CONCRETE, AS PER PLAN									
0060	2301-4875006	5.100	SY	750.00000	3,825.00	300.00000	1,530.00	200.00000	1,020.00
MEDIAN, P.C. CONCRETE, 6 IN.									
0070	2303-0001000	5.000	TON	1,000.00000	5,000.00	780.00000	3,900.00	858.00000	4,290.00
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 104

Contract ID: 77-2352-693

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-1033500	784.000	TON	112.50000	88,200.00	90.00000	70,560.00	99.00000	77,616.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0090	2303-1258283	47.000	TON	670.00000	31,490.00	536.00000	25,192.00	589.60000	27,711.20
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0100	2404-7775005	1,903.000	LB	4.75000	9,039.25	4.00000	7,612.00	4.19000	7,973.57
REINFORCING STEEL, EPOXY COATED									
0110	2404-7775009	1,523.000	LB	10.00000	15,230.00	8.50000	12,945.50	8.87000	13,509.01
REINFORCING STEEL, STAINLESS STEEL									
0120	2414-6425410	286.200	LF	150.00000	42,930.00	135.00000	38,637.00	169.50000	48,510.90
CONCRETE BARRIER, REINFORCED, SEPARATION									
0130	2414-6444100	244.200	LF	125.00000	30,525.00	85.00000	20,757.00	87.92000	21,470.06
STEEL PIPE PEDESTRIAN HAND RAILING									
0140	2435-0140148	4.000	EACH	6,250.00000	25,000.00	6,200.00000	24,800.00	5,815.00000	23,260.00
MANHOLE, STORM SEWER, SW-401, 48 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 104

Contract ID: 77-2352-693

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2435-0140160	1.000	EACH	10,500.00000	10,500.00	7,000.00000	7,000.00	8,400.00000	8,400.00
MANHOLE, STORM SEWER, SW-401, 60 IN.									
0160	2435-0250100	3.000	EACH	5,000.00000	15,000.00	5,000.00000	15,000.00	4,250.00000	12,750.00
INTAKE, SW-501									
0170	2435-0250300	2.000	EACH	7,000.00000	14,000.00	7,500.00000	15,000.00	6,585.00000	13,170.00
INTAKE, SW-503									
0180	2435-0250500	4.000	EACH	7,000.00000	28,000.00	9,000.00000	36,000.00	6,150.00000	24,600.00
INTAKE, SW-505									
0190	2435-0252100	65.000	LF	225.00000	14,625.00	500.00000	32,500.00	230.00000	14,950.00
LINEAR TRENCH DRAIN, SW-521									
0200	2435-0600010	18.000	EACH	1,500.00000	27,000.00	1,500.00000	27,000.00	2,825.00000	50,850.00
MANHOLE ADJUSTMENT, MINOR									
0210	2435-0600020	1.000	EACH	3,750.00000	3,750.00	2,500.00000	2,500.00	8,285.00000	8,285.00
MANHOLE ADJUSTMENT, MAJOR									
0220	2435-0600120	2.000	EACH	4,750.00000	9,500.00	5,000.00000	10,000.00	8,000.00000	16,000.00
INTAKE ADJUSTMENT, MAJOR									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 104

Contract ID: 77-2352-693

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0230	2435-0700010	2.000	EACH	2,500.00000	5,000.00	1,200.00000	2,400.00	4,585.00000	9,170.00
CONNECTION TO EXISTING MANHOLE									
0240	2503-0114215	487.000	LF	105.00000	51,135.00	150.00000	73,050.00	130.00000	63,310.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.									
0250	2503-0114224	127.000	LF	150.00000	19,050.00	180.00000	22,860.00	150.00000	19,050.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.									
0260	2503-0200341	59.000	LF	75.00000	4,425.00	300.00000	17,700.00	85.00000	5,015.00
STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.									
0270	2510-6745850	4,759.900	SY	16.50000	78,538.35	28.00000	133,277.20	20.00000	95,198.00
REMOVAL OF PAVEMENT									
0280	2510-6750600	6.000	EACH	1,000.00000	6,000.00	1,000.00000	6,000.00	950.00000	5,700.00
REMOVAL OF INTAKES AND UTILITY ACCESSES									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 104

Contract ID: 77-2352-693

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0290	2511-0302600	1,455.000	SY	75.00000	109,125.00	68.00000	98,940.00	120.00000	174,600.00
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.									
0300	2511-0310100	15.400	STA	325.00000	5,005.00	500.00000	7,700.00	450.00000	6,930.00
SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL									
0310	2511-6745900	2,380.900	SY	12.50000	29,761.25	28.00000	66,665.20	18.00000	42,856.20
REMOVAL OF SIDEWALK									
0320	2511-7526005	1,194.000	SY	65.00000	77,610.00	60.00000	71,640.00	85.00000	101,490.00
SIDEWALK, P.C. CONCRETE, 5 IN.									
0330	2511-7526006	1,665.000	SY	90.00000	149,850.00	62.00000	103,230.00	95.00000	158,175.00
SIDEWALK, P.C. CONCRETE, 6 IN.									
0340	2511-7528101	597.000	SF	50.00000	29,850.00	52.00000	31,044.00	70.00000	41,790.00
DETECTABLE WARNINGS									
0350	2512-1725156	3,446.000	LF	30.00000	103,380.00	34.00000	117,164.00	40.00000	137,840.00
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 104

Contract ID: 77-2352-693

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0360	2514-0000200	4.100	STA	1,000.00000	4,100.00	1,200.00000	4,920.00	2,000.00000	8,200.00
REMOVAL OF CURB									
0370	2515-2475007	561.500	SY	90.00000	50,535.00	95.00000	53,342.50	97.50000	54,746.25
DRIVEWAY, P.C. CONCRETE, 7 IN.									
0380	2515-6745600	431.200	SY	15.00000	6,468.00	28.00000	12,073.60	30.00000	12,936.00
REMOVAL OF PAVED DRIVEWAY									
0390	2524-6765010	3.000	EACH	500.00000	1,500.00	265.00000	795.00	412.50000	1,237.50
REMOVE AND REINSTALL SIGN AS PER PLAN									
0400	2524-6765110	8.000	EACH	120.00000	960.00	75.00000	600.00	93.50000	748.00
REMOVAL OF TYPE A SIGN									
0410	2524-9100010	4.000	EACH	300.00000	1,200.00	150.00000	600.00	247.50000	990.00
OBJECT MARKER, TYPE 1									
0420	2524-9100020	5.000	EACH	300.00000	1,500.00	135.00000	675.00	247.50000	1,237.50
OBJECT MARKER, TYPE 2									
0430	2524-9265010	4.000	EACH	125.00000	500.00	300.00000	1,200.00	93.50000	374.00
POSTS, STEEL, AS PER PLAN									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 104

Contract ID: 77-2352-693

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0440	2524-9276010	262.000	LF	25.00000	6,550.00	13.50000	3,537.00	22.00000	5,764.00
PERFORATED SQUARE STEEL TUBE POSTS									
0450	2524-9276021	22.000	EACH	90.00000	1,980.00	90.00000	1,980.00	82.50000	1,815.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION									
0460	2524-9276024	5.000	EACH	300.00000	1,500.00	225.00000	1,125.00	247.50000	1,237.50
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION									
0470	2524-9325001	181.800	SF	30.00000	5,454.00	19.00000	3,454.20	24.75000	4,499.55
TYPE A SIGNS, SHEET ALUMINUM									
0480	2524-9325150	37.000	EACH	95.00000	3,515.00	65.00000	2,405.00	82.50000	3,052.50
INSTALL TYPE A SIGN									
0490	2526-8285000	(1)	LS	22,750.00000	22,750.00	25,000.00000	25,000.00	19,250.00000	19,250.00
CONSTRUCTION SURVEY									
0500	2527-9263143	52.000	EACH	325.00000	16,900.00	135.00000	7,020.00	302.50000	15,730.00
PAINTED SYMBOLS AND LEGENDS, DURABLE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 104

Contract ID: 77-2352-693

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0510	2527-9263181	55.600	STA	85.00000	4,726.00	75.00000	4,170.00	71.50000	3,975.40
PAVEMENT MARKINGS REMOVED									
0520	2527-9263190	30.000	EACH	190.00000	5,700.00	95.00000	2,850.00	165.00000	4,950.00
SYMBOLS AND LEGENDS REMOVED									
0530	2527-9263217	82.900	STA	120.00000	9,948.00	130.00000	10,777.00	104.50000	8,663.05
PAINTED PAVEMENT MARKINGS, DURABLE									
0540	2527-9263231	56.700	STA	250.00000	14,175.00	180.00000	10,206.00	231.00000	13,097.70
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0550	2527-9270112	82.900	STA	120.00000	9,948.00	45.00000	3,730.50	104.50000	8,663.05
GROOVES CUT FOR PAVEMENT MARKINGS									
0560	2527-9270120	28.000	EACH	200.00000	5,600.00	100.00000	2,800.00	165.00000	4,620.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0570	2528-8400048	375.000	LF	23.50000	8,812.50	16.00000	6,000.00	19.80000	7,425.00
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 104

Contract ID: 77-2352-693

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0580	2528-8445110	(1)	LS	37,750.00000	37,750.00	50,000.00000	50,000.00	70,150.00000	70,150.00
TRAFFIC CONTROL									
0590	2528-9290050	63.000	CDAY	175.00000	11,025.00	135.00000	8,505.00	148.50000	9,355.50
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0600	2529-5070110	898.000	SY	150.00000	134,700.00	130.00000	116,740.00	206.30000	185,257.40
PATCHES, FULL-DEPTH FINISH, BY AREA									
0610	2529-5070120	21.000	EACH	200.00000	4,200.00	700.00000	14,700.00	698.00000	14,658.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0620	2533-4980005	(1)	LS	155,000.00000	155,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
MOBILIZATION									
0630	2599-9999005	3.000	EACH	12,500.00000	37,500.00	13,000.00000	39,000.00	10,500.00000	31,500.00
('EACH' ITEM) FIRE HYDRANT ASSEMBLY									
0640	2599-9999005	3.000	EACH	2,000.00000	6,000.00	5,000.00000	15,000.00	2,650.00000	7,950.00
('EACH' ITEM) FIRE HYDRANT ASSEMBLY REMOVAL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 104

Contract ID: 77-2352-693

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2599-9999005	24.000	EACH	750.00000	18,000.00	750.00000	18,000.00	915.00000	21,960.00
('EACH' ITEM) VALVE BOX EXTENSION									
0660	2599-9999009	1,317.000	LF	5.00000	6,585.00	4.00000	5,268.00	0.01000	13.17
('LINEAR FEET' ITEM) TREE PROTECTION FENCE									
0670	2599-9999010	(1)	LS	44,005.00000	44,005.00	40,000.00000	40,000.00	38,725.00000	38,725.00
('LUMP SUM' ITEM) DAY STREET TRAFFIC SIGNAL MODIFICATIONS									
0680	2599-9999010	(1)	LS	237,000.00000	237,000.00	201,514.95000	201,514.95	217,285.00000	217,285.00
('LUMP SUM' ITEM) LAUREL STREET TRAFFIC SIGNAL INSTALLATION									
0690	2599-9999010	(1)	LS	24,000.00000	24,000.00	22,000.00000	22,000.00	21,086.00000	21,086.00
('LUMP SUM' ITEM) SCHOOL STREET TRAFFIC SIGNAL MODIFICATIONS									
0700	2599-9999010	(1)	LS	5,000.00000	5,000.00	5,000.00000	5,000.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) STORMWATER POLLUTION PREVENTION									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 104

Contract ID: 77-2352-693

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0710	2599-9999010	(1)	LS	40,600.00000	40,600.00	33,000.00000	33,000.00	35,726.00000	35,726.00
'(LUMP SUM' ITEM) UNIVERSITY AVENUE TRAFFIC SIGNAL MODIFICATIONS									
0720	2599-9999018	145.000	SY	125.00000	18,125.00	185.00000	26,825.00	150.00000	21,750.00
'(SQUARE YARDS' ITEM) BUS SHELTER PAD, REINFORCED PCC, 6 INCH									
0730	2601-2634105	0.900	ACRE	4,500.00000	4,050.00	3,500.00000	3,150.00	500.00000	450.00
MULCHING, BONDED FIBER MATRIX									
0740	2601-2636070	0.900	ACRE	4,000.00000	3,600.00	3,000.00000	2,700.00	500.00000	450.00
HYDRAULIC SEEDING									
0750	2601-2642120	0.900	ACRE	350.00000	315.00	250.00000	225.00	250.00000	225.00
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)									
0760	2602-0000312	3,788.000	LF	2.75000	10,417.00	2.40000	9,091.20	0.01000	37.88
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 104

Contract ID: 77-2352-693

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) REILLY CONSTRUCTION CO., INC.		(3) JASPER CONSTRUCTION SERVICES, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0770	2602-0000351	3,788.000	LF	0.50000	1,894.00	0.30000	1,136.40	0.01000	37.88
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
0780	2602-0000530	24.000	EACH	150.00000	3,600.00	125.00000	3,000.00	100.00000	2,400.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									
0790	2602-0000540	24.000	EACH	10.00000	240.00	5.00000	120.00	5.00000	120.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0800	2602-0000550	24.000	EACH	10.00000	240.00	5.00000	120.00	5.00000	120.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
Section Totals:				\$2,088,512.85		\$2,177,700.00		\$2,439,603.88	
Contract Item Totals				\$2,088,512.85		\$2,177,700.00		\$2,439,603.88	
Contract Time Totals									
Contract Grand Totals				\$2,088,512.85		\$2,177,700.00		2,439,603.88	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 105	Contract ID: 90-0635-502	Primary County: WAPELLO
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: TK CONCRETE, INC.	
Contract Period: Start Date: 10/05/26 25 Working Days		

Project Information:

Project: MB-063-5(502)36--77-90	WorkType: BRIDGE APPROACH REPAIR
County: WAPELLO	Prj Awd Amt: \$479,279.20
Route: U.S. 63	
Location: Sugar Creek 1.7 mi N of N Jct US 34 (SB)	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 105**Letting Date:** November 18, 2025 10:00 A.M.**Letting Status:** SIGNED CONTRACT**Contract Period:** Start Date: 10/05/26 25 Working Days**Contract ID:** 90-0635-502**Awarded Vendor:** TK CONCRETE, INC.**Primary County:** WAPELLO**DBE Goal:** 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	T.033	TK CONCRETE, INC.	\$479,279.20	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$491,988.31	102.65%
3	BO413	BOULDER CONTRACTING, LLC.	\$499,931.69	104.31%
4	WI040	WICKS CONSTRUCTION, INC.	\$533,846.65	111.39%
5	O.015	OEL CONSTRUCTION SERVICES, INC.	\$558,721.55	116.58%
6	HA760	HAWKEYE PAVING CORP.	\$560,070.66	116.86%
7	JO279	JONES CONTRACTING CORP.	\$598,777.00	124.93%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 105**Contract ID:** 90-0635-502**Primary County:** WAPELLO**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** TK CONCRETE, INC.**Contract Period:** Start Date: 10/05/26 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IO127	IOWA CIVIL CONTRACTING, INC.	\$617,719.39	128.89%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 12

Call Order: 105

Contract ID: 90-0635-502

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	271.900	TON	35.00000	9,516.50	39.50000	10,740.05	42.00000	11,419.80
SPECIAL BACKFILL									
0020	2102-2625000	35.300	CY	40.00000	1,412.00	45.00000	1,588.50	41.00000	1,447.30
EMBANKMENT-IN-PLACE									
0030	2102-2713090	265.200	CY	17.50000	4,641.00	50.00000	13,260.00	36.00000	9,547.20
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425015	40.300	CY	15.00000	604.50	50.00000	2,015.00	78.00000	3,143.40
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450000	3.080	STA	350.00000	1,078.00	600.00000	1,848.00	815.00000	2,510.20
SHOULDER CONSTRUCTION, EARTH									
0060	2301-0685550	941.300	SY	225.00000	211,792.50	230.00000	216,499.00	217.50000	204,732.75
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0070	2304-0100000	860.100	SY	83.50000	71,818.35	90.00000	77,409.00	95.00000	81,709.50
DETOUR PAVEMENT									
0080	2505-4008120	301.000	LF	10.00000	3,010.00	5.00000	1,505.00	11.00000	3,311.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 12

Call Order: 105

Contract ID: 90-0635-502

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2505-4008300	212.500	LF	34.00000	7,225.00	28.00000	5,950.00	29.00000	6,162.50
STEEL BEAM GUARDRAIL									
0100	2505-4008410	2.000	EACH	4,000.00000	8,000.00	3,500.00000	7,000.00	3,600.00000	7,200.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0110	2505-4021010	2.000	EACH	400.00000	800.00	225.00000	450.00	230.00000	460.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0120	2505-4021720	2.000	EACH	4,000.00000	8,000.00	3,500.00000	7,000.00	3,600.00000	7,200.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0130	2510-6745850	962.300	SY	12.50000	12,028.75	15.00000	14,434.50	20.00000	19,246.00
REMOVAL OF PAVEMENT									
0140	2527-9263137	8.000	EACH	140.00000	1,120.00	100.00000	800.00	102.00000	816.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263181	92.320	STA	40.00000	3,692.80	32.00000	2,954.24	33.00000	3,046.56
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 12

Call Order: 105

Contract ID: 90-0635-502

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0160	2527-9263190	8.000	EACH	140.00000	1,120.00	100.00000	800.00	102.00000	816.00
SYMBOLS AND LEGENDS REMOVED									
0170	2527-9263209	131.660	STA	50.00000	6,583.00	37.00000	4,871.42	38.00000	5,003.08
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263231	47.600	STA	275.00000	13,090.00	250.00000	11,900.00	255.00000	12,138.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0190	2528-8400048	1,500.000	LF	10.50000	15,750.00	9.00000	13,500.00	9.25000	13,875.00
TEMPORARY BARRIER RAIL, CONCRETE									
0200	2528-8445110	(1)	LS	10,250.00000	10,250.00	10,000.00000	10,000.00	9,000.00000	9,000.00
TRAFFIC CONTROL									
0210	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00	575.00000	46,000.00
FLAGGERS									
0220	2533-4980005	(1)	LS	23,500.00000	23,500.00	27,700.00000	27,700.00	32,250.00000	32,250.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 12

Call Order: 105

Contract ID: 90-0635-502

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) TK CONCRETE, INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) BOULDER CONTRACTING, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2551-0000110	2.000	EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,250.00000	2,500.00
TEMP CRASH CUSHION									
0240	2557-0000100	566.200	SY	14.00000	7,926.80	20.00000	11,324.00	12.00000	6,794.40
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0250	2602-0000320	1,980.000	LF	3.50000	6,930.00	0.01000	19.80	4.25000	8,415.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0260	2602-0000351	1,980.000	LF	0.50000	990.00	0.01000	19.80	0.60000	1,188.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$479,279.20		\$491,988.31		\$499,931.69	
Contract Item Totals				\$479,279.20		\$491,988.31		\$499,931.69	
Contract Time Totals									
Contract Grand Totals				\$479,279.20		\$491,988.31		499,931.69	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 12

Call Order: 105

Contract ID: 90-0635-502

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425070	271.900	TON	38.00000	10,332.20	28.00000	7,613.20	70.00000	19,033.00
SPECIAL BACKFILL									
0020	2102-2625000	35.300	CY	42.50000	1,500.25	35.50000	1,253.15	30.00000	1,059.00
EMBANKMENT-IN-PLACE									
0030	2102-2713090	265.200	CY	35.00000	9,282.00	13.99000	3,710.15	25.00000	6,630.00
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425015	40.300	CY	50.00000	2,015.00	6.75000	272.03	40.00000	1,612.00
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450000	3.080	STA	1,000.00000	3,080.00	360.00000	1,108.80	300.00000	924.00
SHOULDER CONSTRUCTION, EARTH									
0060	2301-0685550	941.300	SY	235.00000	221,205.50	255.00000	240,031.50	275.00000	258,857.50
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0070	2304-0100000	860.100	SY	106.00000	91,170.60	105.00000	90,310.50	110.00000	94,611.00
DETOUR PAVEMENT									
0080	2505-4008120	301.000	LF	9.00000	2,709.00	15.00000	4,515.00	10.00000	3,010.00
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 12

Call Order: 105

Contract ID: 90-0635-502

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0090	2505-4008300	212.500	LF	28.00000	5,950.00	31.00000	6,587.50	28.00000	5,950.00
STEEL BEAM GUARDRAIL									
0100	2505-4008410	2.000	EACH	3,500.00000	7,000.00	3,870.00000	7,740.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0110	2505-4021010	2.000	EACH	225.00000	450.00	250.00000	500.00	225.00000	450.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0120	2505-4021720	2.000	EACH	3,500.00000	7,000.00	3,870.00000	7,740.00	3,500.00000	7,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0130	2510-6745850	962.300	SY	22.50000	21,651.75	25.00000	24,057.50	25.00000	24,057.50
REMOVAL OF PAVEMENT									
0140	2527-9263137	8.000	EACH	100.00000	800.00	110.00000	880.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263181	92.320	STA	32.00000	2,954.24	35.50000	3,277.36	32.00000	2,954.24
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 12

Call Order: 105

Contract ID: 90-0635-502

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0160	2527-9263190	8.000	EACH	100.00000	800.00	110.00000	880.00	100.00000	800.00
SYMBOLS AND LEGENDS REMOVED									
0170	2527-9263209	131.660	STA	37.00000	4,871.42	41.00000	5,398.06	37.00000	4,871.42
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263231	47.600	STA	250.00000	11,900.00	276.50000	13,161.40	250.00000	11,900.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0190	2528-8400048	1,500.000	LF	9.00000	13,500.00	10.00000	15,000.00	9.00000	13,500.00
TEMPORARY BARRIER RAIL, CONCRETE									
0200	2528-8445110	(1)	LS	8,400.00000	8,400.00	9,300.00000	9,300.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0210	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00	575.00000	46,000.00
FLAGGERS									
0220	2533-4980005	(1)	LS	41,500.00000	41,500.00	35,000.00000	35,000.00	24,000.00000	24,000.00
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 12

Call Order: 105

Contract ID: 90-0635-502

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) WICKS CONSTRUCTION, INC.		(5) OEL CONSTRUCTION SERVICES, INC.		(6) HAWKEYE PAVING CORP.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2551-0000110	2.000	EACH	1,200.00000	2,400.00	995.00000	1,990.00	1,200.00000	2,400.00
TEMP CRASH CUSHION									
0240	2557-0000100	566.200	SY	14.95000	8,464.69	17.00000	9,625.40	15.00000	8,493.00
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0250	2602-0000320	1,980.000	LF	4.00000	7,920.00	10.25000	20,295.00	2.00000	3,960.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0260	2602-0000351	1,980.000	LF	0.50000	990.00	1.25000	2,475.00	0.10000	198.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$533,846.65		\$558,721.55		\$560,070.66	
Contract Item Totals				\$533,846.65		\$558,721.55		\$560,070.66	
Contract Time Totals									
Contract Grand Totals				\$533,846.65		\$558,721.55		560,070.66	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 12

Call Order: 105

Contract ID: 90-0635-502

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(7) JONES CONTRACTING CORP.		(8) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2102-0425070	271.900	TON	32.30000	8,782.37	86.00000	23,383.40		
SPECIAL BACKFILL									
0020	2102-2625000	35.300	CY	95.00000	3,353.50	141.00000	4,977.30		
EMBANKMENT-IN-PLACE									
0030	2102-2713090	265.200	CY	37.15000	9,852.18	88.00000	23,337.60		
EXCAVATION, CLASS 13, WASTE									
0040	2105-8425015	40.300	CY	70.00000	2,821.00	121.00000	4,876.30		
TOPSOIL, STRIP, SALVAGE AND SPREAD									
0050	2123-7450000	3.080	STA	5,522.00000	17,007.76	900.00000	2,772.00		
SHOULDER CONSTRUCTION, EARTH									
0060	2301-0685550	941.300	SY	225.00000	211,792.50	240.00000	225,912.00		
BRIDGE APPROACH PAVEMENT, AS PER PLAN									
0070	2304-0100000	860.100	SY	127.00000	109,232.70	116.00000	99,771.60		
DETOUR PAVEMENT									
0080	2505-4008120	301.000	LF	30.00000	9,030.00	10.00000	3,010.00		
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 12

Call Order: 105

Contract ID: 90-0635-502

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(7) JONES CONTRACTING CORP.		(8) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set: Cat Alt Member:	
0090	2505-4008300	212.500	LF	30.80000	6,545.00	30.80000	6,545.00		
STEEL BEAM GUARDRAIL									
0100	2505-4008410	2.000	EACH	3,850.00000	7,700.00	3,850.00000	7,700.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0110	2505-4021010	2.000	EACH	247.50000	495.00	247.50000	495.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0120	2505-4021720	2.000	EACH	3,850.00000	7,700.00	3,850.00000	7,700.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0130	2510-6745850	962.300	SY	31.50000	30,312.45	33.00000	31,755.90		
REMOVAL OF PAVEMENT									
0140	2527-9263137	8.000	EACH	100.00000	800.00	110.00000	880.00		
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0150	2527-9263181	92.320	STA	32.00000	2,954.24	66.00000	6,093.12		
PAVEMENT MARKINGS REMOVED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 12

Call Order: 105

Contract ID: 90-0635-502

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(7) JONES CONTRACTING CORP.		(8) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0160	2527-9263190	8.000	EACH	100.00000	800.00	110.00000	880.00		
SYMBOLS AND LEGENDS REMOVED									
0170	2527-9263209	131.660	STA	37.00000	4,871.42	49.50000	6,517.17		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9263231	47.600	STA	250.00000	11,900.00	203.50000	9,686.60		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0190	2528-8400048	1,500.000	LF	9.00000	13,500.00	11.00000	16,500.00		
TEMPORARY BARRIER RAIL, CONCRETE									
0200	2528-8445110	(1)	LS	10,000.00000	10,000.00	9,075.00000	9,075.00		
TRAFFIC CONTROL									
0210	2528-8445113	80.000	EACH	575.00000	46,000.00	575.00000	46,000.00		
FLAGGERS									
0220	2533-4980005	(1)	LS	65,943.28000	65,943.28	53,000.00000	53,000.00		
MOBILIZATION									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 12

Call Order: 105

Contract ID: 90-0635-502

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(7) JONES CONTRACTING CORP.		(8) IOWA CIVIL CONTRACTING, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0230	2551-0000110	2.000	EACH	1,200.00000	2,400.00	990.00000	1,980.00		
TEMP CRASH CUSHION									
0240	2557-0000100	566.200	SY	13.00000	7,360.60	17.00000	9,625.40		
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT									
0250	2602-0000320	1,980.000	LF	3.65000	7,227.00	6.60000	13,068.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0260	2602-0000351	1,980.000	LF	0.20000	396.00	1.10000	2,178.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$598,777.00		\$617,719.39			
Contract Item Totals				\$598,777.00		\$617,719.39			
Contract Time Totals									
Contract Grand Totals				\$598,777.00		\$617,719.39			
() indicates item is bid as Lump Sum									

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 106	Contract ID: 94-0071-500	Primary County: WEBSTER
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BOULDER CONTRACTING, LLC.	
Contract Period: Start Date: 10/19/26 20 Working Days		

Project Information:

Project: MB-007-1(500)73--77-94	WorkType: BRIDGE APPROACH REPAIR
County: WEBSTER	Prj Awd Amt: \$287,342.09
Route: IOWA 7	
Location: Lizard Creek 0.5 mi W of US 169	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 106**Contract ID: 94-0071-500****Primary County: WEBSTER****Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal: 0.0%****Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Contract Period:** Start Date: 10/19/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	\$287,342.09	100.00%
2	T.033	TK CONCRETE, INC.	\$290,078.20	100.95%
3	JO433	JORGENSEN CONTRACTING CO.	\$294,059.50	102.34%
4	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$316,626.15	110.19%
5	HA760	HAWKEYE PAVING CORP.	\$321,606.50	111.92%
6	WI040	WICKS CONSTRUCTION, INC.	\$333,868.00	116.19%
7	IO127	IOWA CIVIL CONTRACTING, INC.	\$341,173.81	118.73%

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 106**Contract ID:** 94-0071-500**Primary County:** WEBSTER**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BOULDER CONTRACTING, LLC.**Contract Period:** Start Date: 10/19/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	O.015	OEL CONSTRUCTION SERVICES, INC.	\$362,840.33	126.27%
9	TI005	TI-ZACK CONCRETE, LLC	\$396,885.40	138.12%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 9

Call Order: 106

Contract ID: 94-0071-500

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) TK CONCRETE, INC.		(3) JORGENSEN CONTRACTING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 BRIDGE APPROACH REPAIR ITEMS; DESIGN NO. 0226						Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005	(1)	LS	17,500.00000	17,500.00	20,000.00000	20,000.00	16,000.00000	16,000.00
MOBILIZATION									
0020	2599-9999006	123.000	GAL	109.00000	13,407.00	75.00000	9,225.00	56.00000	6,888.00
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0030	2599-9999014	12,225.000	SF	1.75000	21,393.75	2.00000	24,450.00	3.00000	36,675.00
('SQUARE FEET' ITEM) Bridge Deck Sealing, HMWM									
Section Totals:				\$52,300.75		\$53,675.00		\$59,563.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 9

Call Order: 106

Contract ID: 94-0071-500

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) TK CONCRETE, INC.		(3) JORGENSEN CONTRACTING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0040	2301-0690203	775.000	SY	235.00000	182,125.00	220.00000	170,500.00	240.00000	186,000.00
BRIDGE APPROACH, BR-203									
0050	2505-6765006	503.300	LF	15.50000	7,801.15	21.00000	10,569.30	15.00000	7,549.50
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0060	2510-6745850	775.000	SY	22.50000	17,437.50	25.00000	19,375.00	18.00000	13,950.00
REMOVAL OF PAVEMENT									
0070	2527-9263181	33.140	STA	51.00000	1,690.14	85.00000	2,816.90	50.00000	1,657.00
PAVEMENT MARKINGS REMOVED									
0080	2527-9263209	46.300	STA	51.00000	2,361.30	90.00000	4,167.00	50.00000	2,315.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263231	5.000	STA	229.00000	1,145.00	170.00000	850.00	225.00000	1,125.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0100	2528-8400048	1,225.000	LF	10.25000	12,556.25	12.00000	14,700.00	10.00000	12,250.00
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 9

Call Order: 106

Contract ID: 94-0071-500

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) BOULDER CONTRACTING, LLC.		(2) TK CONCRETE, INC.		(3) JORGENSEN CONTRACTING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2528-8400256	1.000	EACH	4,100.00000	4,100.00	3,500.00000	3,500.00	4,000.00000	4,000.00
TEMPORARY TRAFFIC SIGNALS									
0120	2528-8445110	(1)	LS	3,725.00000	3,725.00	5,525.00000	5,525.00	3,650.00000	3,650.00
TRAFFIC CONTROL									
0130	2551-0000110	4.000	EACH	525.00000	2,100.00	1,100.00000	4,400.00	500.00000	2,000.00
TEMP CRASH CUSHION									
Section Totals:				\$235,041.34		\$236,403.20		\$234,496.50	
Contract Item Totals				\$287,342.09		\$290,078.20		\$294,059.50	
Contract Time Totals									
Contract Grand Totals				\$287,342.09		\$290,078.20		294,059.50	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 9

Call Order: 106

Contract ID: 94-0071-500

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 BRIDGE APPROACH REPAIR ITEMS; DESIGN NO. 0226						Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005	(1)	LS	22,000.00000	22,000.00	10,000.00000	10,000.00	33,000.00000	33,000.00
MOBILIZATION									
0020	2599-9999006	123.000	GAL	150.00000	18,450.00	107.00000	13,161.00	106.75000	13,130.25
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0030	2599-9999014	12,225.000	SF	3.00000	36,675.00	1.70000	20,782.50	2.00000	24,450.00
('SQUARE FEET' ITEM) Bridge Deck Sealing, HMWM									
Section Totals:				\$77,125.00		\$43,943.50		\$70,580.25	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 9

Call Order: 106

Contract ID: 94-0071-500

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0040	2301-0690203	775.000	SY	235.00000	182,125.00	285.00000	220,875.00	270.65000	209,753.75
BRIDGE APPROACH, BR-203									
0050	2505-6765006	503.300	LF	16.50000	8,304.45	20.00000	10,066.00	15.00000	7,549.50
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0060	2510-6745850	775.000	SY	25.00000	19,375.00	25.00000	19,375.00	24.50000	18,987.50
REMOVAL OF PAVEMENT									
0070	2527-9263181	33.140	STA	55.00000	1,822.70	50.00000	1,657.00	50.00000	1,657.00
PAVEMENT MARKINGS REMOVED									
0080	2527-9263209	46.300	STA	55.00000	2,546.50	50.00000	2,315.00	50.00000	2,315.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263231	5.000	STA	247.50000	1,237.50	225.00000	1,125.00	225.00000	1,125.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0100	2528-8400048	1,225.000	LF	11.00000	13,475.00	10.00000	12,250.00	10.00000	12,250.00
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 9

Call Order: 106

Contract ID: 94-0071-500

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) JASPER CONSTRUCTION SERVICES, INC.		(5) HAWKEYE PAVING CORP.		(6) WICKS CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2528-8400256	1.000	EACH	4,400.00000	4,400.00	4,000.00000	4,000.00	4,000.00000	4,000.00
TEMPORARY TRAFFIC SIGNALS									
0120	2528-8445110	(1)	LS	4,015.00000	4,015.00	4,000.00000	4,000.00	3,650.00000	3,650.00
TRAFFIC CONTROL									
0130	2551-0000110	4.000	EACH	550.00000	2,200.00	500.00000	2,000.00	500.00000	2,000.00
TEMP CRASH CUSHION									
Section Totals:				\$239,501.15		\$277,663.00		\$263,287.75	
Contract Item Totals				\$316,626.15		\$321,606.50		\$333,868.00	
Contract Time Totals									
Contract Grand Totals				\$316,626.15		\$321,606.50		333,868.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 9

Call Order: 106

Contract ID: 94-0071-500

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) OEL CONSTRUCTION SERVICES, INC.		(9) TI-ZACK CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 BRIDGE APPROACH REPAIR ITEMS; DESIGN NO. 0226						Cat Alt Set:		Cat Alt Member:	
0010	2533-4980005	(1)	LS	25,000.00000	25,000.00	17,500.00000	17,500.00	49,597.00000	49,597.00
MOBILIZATION									
0020	2599-9999006	123.000	GAL	70.00000	8,610.00	175.00000	21,525.00	77.30000	9,507.90
('GALLONS' ITEM) Furnish HMWM Bridge Deck Treatment Material									
0030	2599-9999014	12,225.000	SF	3.11000	38,019.75	5.50000	67,237.50	1.95000	23,838.75
('SQUARE FEET' ITEM) Bridge Deck Sealing, HMWM									
Section Totals:				\$71,629.75		\$106,262.50		\$82,943.65	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 9

Call Order: 106

Contract ID: 94-0071-500

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) OEL CONSTRUCTION SERVICES, INC.		(9) TI-ZACK CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0040	2301-0690203	775.000	SY	263.00000	203,825.00	250.00000	193,750.00	311.66000	241,536.50
BRIDGE APPROACH, BR-203									
0050	2505-6765006	503.300	LF	16.50000	8,304.45	20.00000	10,066.00	15.00000	7,549.50
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL									
0060	2510-6745850	775.000	SY	33.00000	25,575.00	26.00000	20,150.00	48.85000	37,858.75
REMOVAL OF PAVEMENT									
0070	2527-9263181	33.140	STA	71.50000	2,369.51	72.00000	2,386.08	50.00000	1,657.00
PAVEMENT MARKINGS REMOVED									
0080	2527-9263209	46.300	STA	77.00000	3,565.10	77.50000	3,588.25	50.00000	2,315.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0090	2527-9263231	5.000	STA	143.00000	715.00	150.00000	750.00	225.00000	1,125.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE									
0100	2528-8400048	1,225.000	LF	11.00000	13,475.00	11.50000	14,087.50	10.00000	12,250.00
TEMPORARY BARRIER RAIL, CONCRETE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 9

Call Order: 106

Contract ID: 94-0071-500

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(7) IOWA CIVIL CONTRACTING, INC.		(8) OEL CONSTRUCTION SERVICES, INC.		(9) TI-ZACK CONCRETE, LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0110	2528-8400256	1.000	EACH	3,080.00000	3,080.00	3,100.00000	3,100.00	4,000.00000	4,000.00
TEMPORARY TRAFFIC SIGNALS									
0120	2528-8445110	(1)	LS	4,675.00000	4,675.00	4,700.00000	4,700.00	3,650.00000	3,650.00
TRAFFIC CONTROL									
0130	2551-0000110	4.000	EACH	990.00000	3,960.00	1,000.00000	4,000.00	500.00000	2,000.00
TEMP CRASH CUSHION									
Section Totals:				\$269,544.06		\$256,577.83		\$313,941.75	
Contract Item Totals				\$341,173.81		\$362,840.33		\$396,885.40	
Contract Time Totals									
Contract Grand Totals				\$341,173.81		\$362,840.33		396,885.40	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 151	Contract ID: 04-C004-130	Primary County: APPANOOSE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 06/29/26 70 Working Days		

Project Information:

Project: FM-TSF-C004(127)--5B-04**WorkType:** HMA PAVEMENT - NEW**County:** APPANOOSE**Prj Awd Amt:** \$549,844.37**Route:** S70**Location:** On S 70, from Hwy 2 N 11 miles to Hwy J18**Project:** FM-C004(130)--55-04**WorkType:** HMA RESURFACING WITH MILLING**County:** APPANOOSE**Prj Awd Amt:** \$1,833,518.81**Route:** J46**Location:** On Hwy J46, from West County Line E 13 miles**Project:** FM-TSF-C004(123)--5B-04**WorkType:** HMA PAVED SHOULDER - NEW**County:** APPANOOSE**Prj Awd Amt:** \$232,882.71**Route:** J46**Location:** On J46, from ECL Numa E 2 miles to 185th Ave



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 151

Contract ID: 04-C004-130

Primary County: APPANOOSE

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: INROADS, LLC.

Contract Period: Start Date: 06/29/26 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$2,616,245.89	100.00%
2	NO081	NORRIS ASPHALT PAVING CO., LC	\$2,675,491.12	102.26%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$3,237,046.12	123.73%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 151

Contract ID: 04-C004-130

Primary County: APPANOOSE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - FM-TSF-C004(123)--5B-04						Cat Alt Set:		Cat Alt Member:	
0010	2122-5500060	4,024.300	SY	34.25000	137,832.28	30.88000	124,270.38	33.84000	136,182.31
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0020	2213-2713300	838.400	CY	19.50000	16,348.80	16.25000	13,624.00	17.51000	14,680.38
EXCAVATION, CLASS 13, FOR WIDENING									
0030	2303-1033500	332.800	TON	65.00000	21,632.00	54.73000	18,214.14	70.22000	23,369.22
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258283	19.970	TON	525.00000	10,484.25	526.80000	10,520.20	550.00000	10,983.50
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0050	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,800.00000	2,800.00	16,050.00000	16,050.00
TRAFFIC CONTROL									
0060	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0070	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 151

Contract ID: 04-C004-130

Primary County: APPANOOSE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS - FM-TSF-C004(123)--5B-04						Cat Alt Set:		Cat Alt Member:	
0080	2533-4980005	(1)	LS	25,400.00000	25,400.00	7,500.00000	7,500.00	46,100.00000	46,100.00
MOBILIZATION									
0090	2548-0000100	239.620	STA	19.00000	4,552.78	19.00000	4,552.78	19.00000	4,552.78
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0100	2548-0000110	259.600	GAL	6.00000	1,557.60	10.00000	2,596.00	10.00000	2,596.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:					\$232,882.71	\$194,152.50		\$264,589.19	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 151

Contract ID: 04-C004-130

Primary County: APPANOOSE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - FM-TSF-C004(127)--5B-04						Cat Alt Set:		Cat Alt Member:	
0110	2122-5500060	11,092.400	SY	32.32000	358,506.37	30.87000	342,422.39	33.84000	375,366.82
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.									
0120	2213-2713300	2,310.900	CY	19.00000	43,907.10	23.52000	54,352.37	17.51000	40,463.86
EXCAVATION, CLASS 13, FOR WIDENING									
0130	2303-1033500	917.000	TON	65.00000	59,605.00	60.29000	55,285.93	70.22000	64,391.74
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0140	2303-1258283	55.020	TON	525.00000	28,885.50	526.80000	28,984.54	550.00000	30,261.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0150	2528-8445110	(1)	LS	5,000.00000	5,000.00	2,800.00000	2,800.00	16,050.00000	16,050.00
TRAFFIC CONTROL									
0160	2528-8445113	10.000	EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS									
0170	2528-8445115	5.000	EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 151

Contract ID: 04-C004-130

Primary County: APPANOOSE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - FM-TSF-C004(127)--5B-04						Cat Alt Set:		Cat Alt Member:	
0180	2533-4980005	(1)	LS	37,500.00000	37,500.00	60,500.00000	60,500.00	46,100.00000	46,100.00
MOBILIZATION									
0190	2548-0000100	249.600	STA	19.00000	4,742.40	19.00000	4,742.40	19.00000	4,742.40
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0200	2548-0000110	270.500	GAL	6.00000	1,623.00	10.00000	2,705.00	10.00000	2,705.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$549,844.37		\$561,867.63		\$590,155.82	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 151

Contract ID: 04-C004-130

Primary County: APPANOOSE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - FM-C004(130)--55-04						Cat Alt Set:		Cat Alt Member:	
0210	2123-7450020	46.000	STA	425.00000	19,550.00	375.00000	17,250.00	685.00000	31,510.00
SHOULDER FINISHING, EARTH									
0220	2214-5145150	158,559.000	SY	0.90000	142,703.10	1.19000	188,685.21	1.70000	269,550.30
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0230	2214-7450050	1,057.000	STA	13.00000	13,741.00	18.73000	19,797.61	8.87000	9,375.59
BLADING AND SHAPING SHOULDER MATERIAL									
0240	2303-1031500	1,103.000	TON	57.00000	62,871.00	59.66000	65,804.98	70.22000	77,452.66
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0250	2303-1032500	560.000	TON	68.00000	38,080.00	55.47000	31,063.20	69.79000	39,082.40
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0260	2303-1033500	14,325.000	TON	51.25000	734,156.25	54.40000	779,280.00	70.22000	1,005,901.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 151

Contract ID: 04-C004-130

Primary County: APPANOOSE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0003 ROADWAY ITEMS - FM-C004(130)--55-04						Cat Alt Set:		Cat Alt Member:	
0270	2303-1258283	960.000	TON	525.00000	504,000.00	526.80000	505,728.00	550.00000	528,000.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0280	2303-6911000	(1)	LS	6,000.00000	6,000.00	5,500.00000	5,500.00	4,500.00000	4,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0290	2303-9091010	2.000	EACH	950.00000	1,900.00	950.00000	1,900.00	950.00000	1,900.00
RUMBLE STRIP PANEL (HMA SURFACE)									
0300	2435-0600010	8.000	EACH	1,250.00000	10,000.00	2,650.00000	21,200.00	1,800.00000	14,400.00
MANHOLE ADJUSTMENT, MINOR									
0310	2503-0200036	15.500	LF	75.00000	1,162.50	50.00000	775.00	40.00000	620.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0320	2510-6745850	5,639.300	SY	7.68000	43,309.82	7.07000	39,869.85	6.12000	34,512.52
REMOVAL OF PAVEMENT									
0330	2512-1725256	4,406.000	LF	25.50000	112,353.00	25.00000	110,150.00	38.00000	167,428.00
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 151

Contract ID: 04-C004-130

Primary County: APPANOOSE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) NORRIS ASPHALT PAVING CO., LC		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 ROADWAY ITEMS - FM-C004(130)--55-04						Cat Alt Set:		Cat Alt Member:	
0340	2514-0000200	44.060	STA	650.00000	28,639.00	650.00000	28,639.00	1,500.00000	66,090.00
REMOVAL OF CURB									
0350	2527-9263209	1,339.510	STA	14.00000	18,753.14	14.00000	18,753.14	14.00000	18,753.14
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0355	2528-2518000	7.000	EACH	200.00000	1,400.00	100.00000	700.00	100.00000	700.00
SAFETY CLOSURE									
0360	2528-8445110	(1)	LS	5,000.00000	5,000.00	13,500.00000	13,500.00	16,050.00000	16,050.00
TRAFFIC CONTROL									
0370	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS									
0380	2528-8445115	25.000	EACH	865.00000	21,625.00	865.00000	21,625.00	865.00000	21,625.00
PILOT CARS									
0390	2533-4980005	(1)	LS	39,525.00000	39,525.00	20,500.00000	20,500.00	46,100.00000	46,100.00
MOBILIZATION									
Section Totals:				\$1,833,518.81		\$1,919,470.99		\$2,382,301.11	



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 151

Contract ID: 04-C004-130

Primary County: APPANOOSE

Letting Date: November 18, 2025

Contract Item Totals

\$2,616,245.89

\$2,675,491.12

\$3,237,046.12

Contract Time Totals

Contract Grand Totals

\$2,616,245.89

\$2,675,491.12

3,237,046.12

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 152	Contract ID: 07-C007-177	Primary County: BLACK HAWK
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPRO, INC.	
Contract Period: Start Date: 09/21/26 30 Working Days		

Project Information:

Project: STP-S-C007(177)--5E-07	WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
County: BLACK HAWK	Prj Awd Amt: \$2,225,343.02
Route: DONALD STREET	
Location: On Donald Street (D16), from Sage Road E 4 miles to Raymond Road (V49)	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 152	Contract ID: 07-C007-177	Primary County: BLACK HAWK
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ASPRO, INC.	
Contract Period: Start Date: 09/21/26 30 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS218	ASPRO, INC.	\$2,225,343.03	100.00%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 152

Contract ID: 07-C007-177

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
Quantity and Units				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set: Cat Alt Member:					
0010	2102-2713090	25.200	CY	48.00000	1,209.60				
EXCAVATION, CLASS 13, WASTE									
0020	2121-7425020	2,150.000	TON	26.50000	56,975.00				
GRANULAR SHOULDERS, TYPE B									
0030	2213-2713300	1,266.140	CY	22.75000	28,804.69				
EXCAVATION, CLASS 13, FOR WIDENING									
0040	2213-8201050	9,116.230	SY	29.50000	268,928.79				
BASE WIDENING, 5 IN. HOT MIX ASPHALT MIXTURE									
0050	2214-5145152	57,984.600	SY	2.80000	162,356.88				
PAVEMENT SCARIFICATION, CROSS SLOPE									
0060	2303-1032500	8,200.000	TON	49.35000	404,670.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0070	2303-1033500	8,500.000	TON	49.85000	423,725.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 152

Contract ID: 07-C007-177

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Line No / Item Number				(1) ASPRO, INC.					
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0080	2303-1258283	1,002.000	TON	511.95000	512,973.90				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0090	2303-6911000	(1)	LS	2,500.00000	2,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0100	2303-7000610	40,000.000	EACH	1.00000	40,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0110	2303-7000620	40,000.000	EACH	1.00000	40,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0120	2303-9091010	3.000	EACH	625.00000	1,875.00				
RUMBLE STRIP PANEL (HMA SURFACE)									
0130	2315-8275025	900.000	TON	28.25000	25,425.00				
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 152

Contract ID: 07-C007-177

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0140	2317-7000120	24,000.000	EACH	1.00000	24,000.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0150	2505-4008120	282.500	LF	7.00000	1,977.50				
REMOVAL OF STEEL BEAM GUARDRAIL									
0160	2505-4008300	150.000	LF	25.00000	3,750.00				
STEEL BEAM GUARDRAIL									
0170	2505-4021720	4.000	EACH	3,000.00000	12,000.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0180	2505-4502100	24.000	EACH	800.00000	19,200.00				
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210									
0190	2515-6745600	14.700	SY	60.00000	882.00				
REMOVAL OF PAVED DRIVEWAY									
0200	2527-9263209	605.400	STA	19.00000	11,502.60				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 152

Contract ID: 07-C007-177

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Line No / Item Number Item Description Alt Set / Alt Member				(1) ASPRO, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Quantity and Units									
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0210	2528-8445110	(1)	LS	8,500.00000	8,500.00				
TRAFFIC CONTROL									
0220	2528-8445113	130.000	EACH	575.00000	74,750.00				
FLAGGERS									
0230	2528-8445115	25.000	EACH	865.00000	21,625.00				
PILOT CARS									
0240	2533-4980005	(1)	LS	69,950.00000	69,950.00				
MOBILIZATION									
0250	2548-0000100	408.530	STA	19.00000	7,762.07				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
Section Totals:				\$2,225,343.03					
Contract Item Totals				\$2,225,343.03					
Contract Time Totals									
Contract Grand Totals				\$2,225,343.03					

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 153	Contract ID: 19-0241-027	Primary County: CHICKASAW
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 10/12/26 20 Working Days		

Project Information:

Project: STPN-024-1(027)--2J-19	WorkType: HMA RESURFACING WITH MILLING
County: CHICKASAW	Prj Awd Amt: \$407,134.78
Route: IOWA 24	
Location: In New Hampton, from 400 ft E of Water Ave to the ECL	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 153	Contract ID: 19-0241-027	Primary County: CHICKASAW
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 10/12/26 20 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$407,134.78	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	\$412,868.49	101.41%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 153

Contract ID: 19-0241-027

Primary County: CHICKASAW

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2105-8425005	1.000	CY	100.00000	100.00	100.00000	100.00		
TOPSOIL, FURNISH AND SPREAD									
0020	2212-5070310	155.300	SY	248.00000	38,514.40	246.00000	38,203.80		
PATCHES, FULL-DEPTH REPAIR									
0030	2212-5070330	5.000	EACH	152.00000	760.00	300.00000	1,500.00		
PATCHES BY COUNT (REPAIR)									
0040	2214-5145150	12,518.200	SY	3.60000	45,065.52	3.70000	46,317.34		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0050	2303-1032500	1,383.500	TON	57.58000	79,661.93	49.88000	69,008.98		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0060	2303-1033504	1,040.100	TON	58.38000	60,721.04	54.15000	56,321.42		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 153

Contract ID: 19-0241-027

Primary County: CHICKASAW

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0070	2303-1258283	145.400	TON	425.00000	61,795.00	548.00000	79,679.20		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0080	2303-6911000	(1)	LS	600.00000	600.00	550.00000	550.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2435-0600010	2.000	EACH	2,000.00000	4,000.00	2,375.00000	4,750.00		
MANHOLE ADJUSTMENT, MINOR									
0100	2511-6745900	47.800	SY	20.00000	956.00	20.00000	956.00		
REMOVAL OF SIDEWALK									
0110	2511-7526004	37.300	SY	70.00000	2,611.00	160.00000	5,968.00		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0120	2511-7526006	17.600	SY	72.00000	1,267.20	165.00000	2,904.00		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0130	2511-7528101	63.300	SF	52.00000	3,291.60	40.00000	2,532.00		
DETECTABLE WARNINGS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 153

Contract ID: 19-0241-027

Primary County: CHICKASAW

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2512-1725206	54.000	LF	50.00000	2,700.00	83.00000	4,482.00		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.									
0150	2514-0000200	0.540	STA	2,000.00000	1,080.00	2,000.00000	1,080.00		
REMOVAL OF CURB									
0160	2526-8285000	(1)	LS	6,000.00000	6,000.00	6,000.00000	6,000.00		
CONSTRUCTION SURVEY									
0170	2527-9263209	291.050	STA	40.00000	11,642.00	40.00000	11,642.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0180	2527-9270112	42.590	STA	125.00000	5,323.75	125.00000	5,323.75		
GROOVES CUT FOR PAVEMENT MARKINGS									
0190	2528-8445110	(1)	LS	3,500.00000	3,500.00	4,250.00000	4,250.00		
TRAFFIC CONTROL									
0200	2528-8445113	50.000	EACH	575.00000	28,750.00	575.00000	28,750.00		
FLAGGERS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 153

Contract ID: 19-0241-027

Primary County: CHICKASAW

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0210 2528-8445115	15.000 EACH	865.00000	12,975.00	865.00000	12,975.00		
PILOT CARS							
0220 2529-2242304	3.000 EACH	120.00000	360.00	100.00000	300.00		
CD JOINT ASSEMBLY							
0230 2533-4980005	(1) LS	30,810.34000	30,810.34	24,625.00000	24,625.00		
MOBILIZATION							
0250 2602-0000312	50.000 LF	4.00000	200.00	4.00000	200.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0260 2602-0000351	50.000 LF	1.00000	50.00	1.00000	50.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0270 2602-0000500	104.000 LF	15.00000	1,560.00	15.00000	1,560.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 19-0241-027

Primary County: CHICKASAW

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) HEARTLAND ASPHALT, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0280 2602-0000510	28.000 EACH	10.00000	280.00	10.00000	280.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0290 2602-0000520	28.000 EACH	10.00000	280.00	10.00000	280.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0300 2602-0000530	12.000 EACH	150.00000	1,800.00	150.00000	1,800.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0310 2602-0000540	12.000 EACH	20.00000	240.00	20.00000	240.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0320 2602-0000550	12.000 EACH	20.00000	240.00	20.00000	240.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
Section Totals:		\$407,134.78		\$412,868.49			
Contract Item Totals		\$407,134.78		\$412,868.49			
Contract Time Totals							



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 153

Contract ID: 19-0241-027

Primary County: CHICKASAW

Letting Date: November 18, 2025

Contract Grand Totals

\$407,134.78

\$412,868.49

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 154	Contract ID: 31-0522-164	Primary County: CLAYTON,
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0% DUBUQUE
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 04/20/26 130 Working Days		

Project Information:

Project: HSIPX-052-2(165)--3L-31**WorkType:** HMA PAVED SHOULDER - NEW**County:** DUBUQUE**Prj Awd Amt:** \$648,851.06**Route:** U.S. 52**Location:** Luxemburg to Millville**Project:** NHSX-052-3(041)--3H-22**WorkType:** HMA RESURFACING WITH MILLING**County:** CLAYTON**Prj Awd Amt:** \$1,470,746.77**Route:** U.S. 52**Location:** Millville to Guttenberg**Project:** NHSX-052-2(164)--3H-31**WorkType:** HMA RESURFACING**County:** DUBUQUE**Prj Awd Amt:** \$1,940,015.28**Route:** U.S. 52**Location:** Luxemburg to Millville



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 154	Contract ID: 31-0522-164	Primary County: CLAYTON,
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0% DUBUQUE
Letting Status: SIGNED CONTRACT	Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING	
Contract Period: Start Date: 04/20/26 130 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$4,059,613.15	100.00%
2	IN122	INROADS, LLC.	\$4,522,988.11	111.41%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 17

Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-052-3(041)--3H-22						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850002	423.100	UNIT	40.00000	16,924.00	40.00000	16,924.00		
CLEARING AND GRUBBING									
0020	2102-2625000	156.000	CY	23.75000	3,705.00	25.00000	3,900.00		
EMBANKMENT-IN-PLACE									
0030	2102-2713090	203.100	CY	15.73000	3,194.76	55.00000	11,170.50		
EXCAVATION, CLASS 13, WASTE									
0040	2121-7425020	119.200	TON	31.00000	3,695.20	26.00000	3,099.20		
GRANULAR SHOULDERS, TYPE B									
0050	2122-5500090	771.000	SY	67.00000	51,657.00	60.00000	46,260.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0060	2212-0475095	4.880	MILE	350.00000	1,708.00	1,850.00000	9,028.00		
CLEANING AND PREPARATION OF BASE									
0070	2212-5070310	466.400	SY	181.00000	84,418.40	181.00000	84,418.40		
PATCHES, FULL-DEPTH REPAIR									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 17

Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-052-3(041)--3H-22						Cat Alt Set:		Cat Alt Member:	
0080	2212-5070330	57.000	EACH	148.00000	8,436.00	148.00000	8,436.00		
PATCHES BY COUNT (REPAIR)									
0090	2212-5075001	24.000	TON	125.00000	3,000.00	55.00000	1,320.00		
HOT MIX ASPHALT SURFACE PATCHES									
0100	2213-8200000	21.000	TON	110.00000	2,310.00	55.00000	1,155.00		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0110	2214-5145150	100,650.600	SY	0.75000	75,487.95	1.50000	150,975.90		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0120	2214-7450050	3.190	STA	350.00000	1,116.50	300.00000	957.00		
BLADING AND SHAPING SHOULDER MATERIAL									
0130	2303-1043504	11,700.700	TON	39.95000	467,442.97	42.10000	492,599.47		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0140	2303-1258283	2.700	TON	425.00000	1,147.50	481.00000	1,298.70		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 17

Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-052-3(041)--3H-22						Cat Alt Set:		Cat Alt Member:	
0150	2303-1258284	702.040	TON	485.00000	340,489.40	546.00000	383,313.84		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0160	2303-6911000	(1)	LS	2,000.00000	2,000.00	4,850.00000	4,850.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0170	2303-7000610	11,636.900	EACH	1.00000	11,636.90	1.00000	11,636.90		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0180	2303-7000620	11,636.900	EACH	1.00000	11,636.90	1.00000	11,636.90		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0190	2317-7000120	19,313.560	EACH	1.00000	19,313.56	1.00000	19,313.56		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0200	2505-4008120	340.000	LF	5.00000	1,700.00	5.00000	1,700.00		
REMOVAL OF STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 17

Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-052-3(041)--3H-22						Cat Alt Set:		Cat Alt Member:	
0210	2505-4008130	4,182.000	LF	1.50000	6,273.00	1.50000	6,273.00		
REMOVAL OF CABLE GUARDRAIL									
0220	2505-4008300	112.500	LF	23.00000	2,587.50	23.00000	2,587.50		
STEEL BEAM GUARDRAIL									
0230	2505-4008410	4.000	EACH	3,000.00000	12,000.00	3,000.00000	12,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0240	2505-4021010	4.000	EACH	300.00000	1,200.00	300.00000	1,200.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0250	2505-4021720	3.000	EACH	3,000.00000	9,000.00	3,000.00000	9,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0260	2505-4021721	1.000	EACH	3,000.00000	3,000.00	3,000.00000	3,000.00		
STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 17

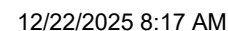
Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-052-3(041)--3H-22						Cat Alt Set:		Cat Alt Member:	
0270	2505-6000111	4,225.000	LF	20.00000	84,500.00	20.00000	84,500.00		
HIGH TENSION CABLE GUARDRAIL									
0280	2505-6000121	10.000	EACH	3,000.00000	30,000.00	3,000.00000	30,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0290	2527-9263209	2,674.310	STA	20.00000	53,486.20	20.00000	53,486.20		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0300	2527-9270112	891.440	STA	25.00000	22,286.00	25.00000	22,286.00		
GROOVES CUT FOR PAVEMENT MARKINGS									
0310	2528-8445110	(1)	LS	8,050.00000	8,050.00	8,125.00000	8,125.00		
TRAFFIC CONTROL									
0320	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0330	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
PILOT CARS									



Tabulation of Construction and Material Bids

Page 6 of 17

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-052-3(041)--3H-22						Cat Alt Set:		Cat Alt Member:	
0340	2529-5070110	106.400	SY	304.00000	32,345.60	304.00000	32,345.60		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0350	2529-5070120	8.000	EACH	148.00000	1,184.00	148.00000	1,184.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0360	2529-8174020	106.400	SY	20.00000	2,128.00	20.00000	2,128.00		
SUBBASE PATCH WITH EF JOINT									
0370	2529-8174050	8.000	EACH	250.00000	2,000.00	250.00000	2,000.00		
PATCH SUBDRAIN									
0380	2529-8201000	8.000	EACH	750.00000	6,000.00	750.00000	6,000.00		
JOINT ASSEMBLY, EF									
0390	2533-4980005	(1)	LS	40,000.00000	40,000.00	70,000.00000	70,000.00		
MOBILIZATION									
0400	2548-0000100	122.540	STA	19.00000	2,328.26	19.00000	2,328.26		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 17

Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-052-3(041)--3H-22						Cat Alt Set:		Cat Alt Member:	
0410	2548-0000110	132.600	GAL	4.92000	652.39	8.00000	1,060.80		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0420	2548-0000310	230.620	STA	19.00000	4,381.78	19.00000	4,381.78		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0430	2595-0005125	(1)	LS	3,600.00000	3,600.00	12,500.00000	12,500.00		
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP.									
0440	2601-3000201	120.000	EACH	4.00000	480.00	4.00000	480.00		
HERBICIDE APPLICATION, CUT STUMP									
0450	2602-0000320	840.000	LF	3.80000	3,192.00	6.00000	5,040.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0460	2602-0000351	840.000	LF	0.30000	252.00	1.00000	840.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 17

Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,470,746.77		\$1,665,539.51		

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 9 of 17

Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-052-2(164)--3H-31						Cat Alt Set:		Cat Alt Member:	
0470	2101-0850002	453.300	UNIT	40.00000	18,132.00	40.00000	18,132.00		
CLEARING AND GRUBBING									
0480	2102-2625000	405.100	CY	23.75000	9,621.13	25.00000	10,127.50		
EMBANKMENT-IN-PLACE									
0490	2102-2713090	262.700	CY	12.75000	3,349.43	55.00000	14,448.50		
EXCAVATION, CLASS 13, WASTE									
0500	2121-7425020	3,427.800	TON	25.50000	87,408.90	26.00000	89,122.80		
GRANULAR SHOULDERS, TYPE B									
0510	2122-5500090	1,051.200	SY	67.00000	70,430.40	62.00000	65,174.40		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0520	2212-0475095	6.700	MILE	1,055.77000	7,073.66	1,950.00000	13,065.00		
CLEANING AND PREPARATION OF BASE									
0530	2212-5070310	636.700	SY	159.00000	101,235.30	159.00000	101,235.30		
PATCHES, FULL-DEPTH REPAIR									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 10 of 17

Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-052-2(164)--3H-31						Cat Alt Set:		Cat Alt Member:	
0540	2212-5070330	78.000	EACH	147.00000	11,466.00	147.00000	11,466.00		
PATCHES BY COUNT (REPAIR)									
0550	2212-5075001	32.000	TON	80.00000	2,560.00	66.00000	2,112.00		
HOT MIX ASPHALT SURFACE PATCHES									
0560	2214-5145150	141,726.500	SY	0.75000	106,294.88	1.50000	212,589.75		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0570	2214-7450050	473.210	STA	7.50000	3,549.08	29.00000	13,723.09		
BLADING AND SHAPING SHOULDER MATERIAL									
0580	2303-1043504	16,475.700	TON	39.95000	658,204.22	42.10000	693,626.97		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0590	2303-1258284	990.450	TON	485.00000	480,368.25	546.00000	540,785.70		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0600	2303-6911000	(1)	LS	4,000.00000	4,000.00	12,500.00000	12,500.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 11 of 17

Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-052-2(164)--3H-31						Cat Alt Set:		Cat Alt Member:	
0610	2303-7000610	16,221.600	EACH	1.00000	16,221.60	1.00000	16,221.60		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0620	2303-7000620	16,221.600	EACH	1.00000	16,221.60	1.00000	16,221.60		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0630	2317-7000120	27,276.800	EACH	1.00000	27,276.80	1.00000	27,276.80		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0640	2505-4008120	510.000	LF	5.00000	2,550.00	5.00000	2,550.00		
REMOVAL OF STEEL BEAM GUARDRAIL									
0650	2505-4008130	4,445.000	LF	1.50000	6,667.50	1.50000	6,667.50		
REMOVAL OF CABLE GUARDRAIL									
0660	2505-4008300	712.500	LF	23.00000	16,387.50	23.00000	16,387.50		
STEEL BEAM GUARDRAIL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 17

Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-052-2(164)--3H-31						Cat Alt Set:		Cat Alt Member:	
0670	2505-4021720	2.000	EACH	3,000.00000	6,000.00	3,000.00000	6,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0680	2505-6000111	4,290.000	LF	20.00000	85,800.00	20.00000	85,800.00		
HIGH TENSION CABLE GUARDRAIL									
0690	2505-6000121	8.000	EACH	3,000.00000	24,000.00	3,000.00000	24,000.00		
HIGH TENSION CABLE GUARDRAIL, END ANCHOR									
0700	2520-0005010	1.000	EACH	6,000.00000	6,000.00	1,200.00000	1,200.00		
POP-UP NETWORK DEVICE									
0710	2520-3350015	1.000	EACH	10,000.00000	10,000.00	5,800.00000	5,800.00		
FIELD OFFICE									
0720	2527-9263209	3,165.030	STA	20.00000	63,300.60	20.00000	63,300.60		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0730	2527-9270112	1,055.010	STA	25.00000	26,375.25	25.00000	26,375.25		
GROOVES CUT FOR PAVEMENT MARKINGS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 13 of 17

Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-052-2(164)--3H-31						Cat Alt Set:		Cat Alt Member:	
0740	2528-8445110	(1)	LS	7,830.00000	7,830.00	12,000.00000	12,000.00		
TRAFFIC CONTROL									
0750	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0760	2528-8445115	20.000	EACH	865.00000	17,300.00	865.00000	17,300.00		
PILOT CARS									
0770	2529-2242304	1.000	EACH	130.00000	130.00	130.00000	130.00		
CD JOINT ASSEMBLY									
0780	2533-4980005	(1)	LS	21,000.00000	21,000.00	70,000.00000	70,000.00		
MOBILIZATION									
0790	2548-0000310	333.590	STA	19.00000	6,338.21	19.00000	6,338.21		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0800	2601-3000201	136.000	EACH	4.00000	544.00	4.00000	544.00		
HERBICIDE APPLICATION, CUT STUMP									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 14 of 17

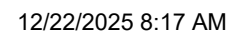
Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-052-2(164)--3H-31						Cat Alt Set:		Cat Alt Member:	
0810	2602-0000320	1,190.000	LF	3.80000	4,522.00	6.00000	7,140.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.									
0820	2602-0000351	1,190.000	LF	0.30000	357.00	1.00000	1,190.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$1,940,015.31		\$2,222,052.07			



Tabulation of Construction and Material Bids

Page 15 of 17

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - HSI PX-052-2(165)--3L-31						Cat Alt Set:		Cat Alt Member:	
0830	2213-2713300	2,307.700	CY	50.00000	115,385.00	17.85000	41,192.45		
EXCAVATION, CLASS 13, FOR WIDENING									
0840	2213-8200000	4,672.900	TON	39.95000	186,682.36	42.10000	196,729.09		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0850	2303-1043504	2,414.100	TON	39.95000	96,443.30	42.10000	101,633.61		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0860	2303-1258283	280.370	TON	425.00000	119,157.25	481.00000	134,857.97		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0870	2303-1258284	144.850	TON	485.00000	70,252.25	546.00000	79,088.10		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0880	2303-7000610	7,087.000	EACH	1.00000	7,087.00	1.00000	7,087.00		
PAYMENT ADJUSTMENT DISINCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 16 of 17

Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - HSIPX-052-2(165)--3L-31						Cat Alt Set:		Cat Alt Member:	
0890	2303-7000620	7,087.000	EACH	1.00000	7,087.00	1.00000	7,087.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0900	2528-8445110	(1)	LS	5,000.00000	5,000.00	4,425.00000	4,425.00		
TRAFFIC CONTROL									
0910	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS									
0920	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS									
0930	2533-4980005	(1)	LS	5,530.00000	5,530.00	24,750.00000	24,750.00		
MOBILIZATION									
0940	2548-0000100	651.890	STA	19.00000	12,385.91	19.00000	12,385.91		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 17

Call Order: 154

Contract ID: 31-0522-164

Primary County: CLAYTON, DUBUQUE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) INROADS, LLC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - HSIPX-052-2(165)--3L-31						Cat Alt Set:		Cat Alt Member:	
0950	2548-0000110	706.300	GAL	4.92000	3,475.00	8.00000	5,650.40		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
0960	2548-0000200	1.440	STA	150.00000	216.00	250.00000	360.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE									
Section Totals:				\$648,851.07		\$635,396.53			
Contract Item Totals				\$4,059,613.15		\$4,522,988.11			
Contract Time Totals									
Contract Grand Totals				\$4,059,613.15		\$4,522,988.11			

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 155	Contract ID: 55-1692-724	Primary County: KOSSUTH
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 10/26/26 10 Working Days		

Project Information:

Project: MP-169-2(724)197--76-55	WorkType: HMA RESURFACING WITH MILLING
County: KOSSUTH	Prj Awd Amt: \$184,751.84
Route: U.S. 169	
Location: In Algona, from Irvington Road to State Street	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 155	Contract ID: 55-1692-724	Primary County: KOSSUTH
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 10/26/26 10 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$184,751.84	100.00%
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$214,810.32	116.27%
3	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$278,428.38	150.70%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 155

Contract ID: 55-1692-724

Primary County: KOSSUTH

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010	2214-5145150	12,638.700	SY	1.63000	20,601.08	2.50000	31,596.75	4.11000	51,945.06
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0020	2303-1033503	1,045.080	TON	80.07000	83,679.56	95.07000	99,355.76	109.52000	114,457.16
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0030	2303-1258283	62.720	TON	437.00000	27,408.64	531.00000	33,304.32	505.00000	31,673.60
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0040	2435-0600010	4.000	EACH	1,965.00000	7,860.00	245.00000	980.00	3,000.00000	12,000.00
MANHOLE ADJUSTMENT, MINOR									
0050	2527-9263137	8.000	EACH	100.00000	800.00	105.00000	840.00	100.00000	800.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0060	2527-9263209	196.230	STA	67.00000	13,147.41	42.00000	8,241.66	67.00000	13,147.41
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 155

Contract ID: 55-1692-724

Primary County: KOSSUTH

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) BLACKTOP SERVICE CO. & SUBSIDIARY		(3) HENNINGSEN CONSTRUCTION, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Roadway Items				Cat Alt Set:		Cat Alt Member:	
0070	2527-9270112	87.730	STA	55.00000	4,825.15	52.50000	4,605.83	55.00000	4,825.15
GROOVES CUT FOR PAVEMENT MARKINGS									
0080	2527-9270120	4.000	EACH	120.00000	480.00	184.00000	736.00	120.00000	480.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0090	2528-8445110	(1)	LS	5,560.00000	5,560.00	13,000.00000	13,000.00	12,600.00000	12,600.00
TRAFFIC CONTROL									
0100	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0110	2533-4980005	(1)	LS	8,890.00000	8,890.00	10,650.00000	10,650.00	25,000.00000	25,000.00
MOBILIZATION									
Section Totals:				\$184,751.84		\$214,810.32		\$278,428.38	
Contract Item Totals				\$184,751.84		\$214,810.32		\$278,428.38	
Contract Time Totals									
Contract Grand Totals				\$184,751.84		\$214,810.32		278,428.38	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 156	Contract ID: 56-C056-122	Primary County: LEE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: NORRIS ASPHALT PAVING CO., LC	
Contract Period: Start Date: 07/20/26 50 Working Days		

Project Information:

Project: FM-C056(122)--55-56	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: LEE	Prj Awd Amt: \$2,054,495.27
Route: X23	
Location: On West Point Rd (X23), from West Point Corp Limits S approx. 6.1 miles to IA 2	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 156

Contract ID: 56-C056-122

Primary County: LEE

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Contract Period: Start Date: 07/20/26 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	\$2,054,495.27	100.00%
2	MI800	MILLER, W.L. CO.	\$2,255,740.05	109.80%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 156

Contract ID: 56-C056-122

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2121-7425020	2,715.000	TON	31.41000	85,278.15	35.00000	95,025.00		
GRANULAR SHOULDERS, TYPE B									
0020	2212-0475095	5.710	MILE	500.00000	2,855.00	1,250.00000	7,137.50		
CLEANING AND PREPARATION OF BASE									
0030	2214-5145150	933.200	SY	12.50000	11,665.00	10.50000	9,798.60		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1032500	8,343.100	TON	51.82000	432,339.44	59.25000	494,328.68		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1033500	7,850.300	TON	51.82000	406,802.55	59.25000	465,130.28		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0060	2303-1258283	971.300	TON	512.00000	497,305.60	500.00000	485,650.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 156

Contract ID: 56-C056-122

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-6911000	(1)	LS	2,500.00000	2,500.00	5,000.00000	5,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									
0080	2303-7000610	16,193.400	EACH	1.00000	16,193.40	1.00000	16,193.40		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	16,193.400	EACH	1.00000	16,193.40	1.00000	16,193.40		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2312-8260051	120.000	TON	31.41000	3,769.20	60.00000	7,200.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE									
0110	2315-8275025	825.000	TON	31.41000	25,913.25	60.00000	49,500.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 156

Contract ID: 56-C056-122

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0120	2317-7000120	19,283.400	EACH	1.00000	19,283.40	1.00000	19,283.40		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0130	2318-1001100	92,805.600	SY	2.11000	195,819.82	2.11000	195,819.82		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0140	2318-1001220	306.260	TON	553.00000	169,361.78	553.00000	169,361.78		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									
0150	2526-8285000	(1)	LS	19,500.00000	19,500.00	19,500.00000	19,500.00		
CONSTRUCTION SURVEY									
0160	2527-9263209	1,213.320	STA	18.00000	21,839.76	18.00000	21,839.76		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0170	2528-8445110	(1)	LS	5,000.00000	5,000.00	12,900.00000	12,900.00		
TRAFFIC CONTROL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 156

Contract ID: 56-C056-122

Primary County: LEE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) NORRIS ASPHALT PAVING CO., LC		(2) MILLER, W.L. CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0180	2528-8445113	60.000	EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS									
0190	2528-8445115	18.000	EACH	865.00000	15,570.00	865.00000	15,570.00		
PILOT CARS									
0200	2533-4980005	(1)	LS	56,750.00000	56,750.00	105,000.00000	105,000.00		
MOBILIZATION									
0210	2548-0000100	538.180	STA	19.00000	10,225.42	19.00000	10,225.42		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0220	2548-0000110	583.010	GAL	10.00000	5,830.10	1.00000	583.01		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$2,054,495.27		\$2,255,740.05			
Contract Item Totals				\$2,054,495.27		\$2,255,740.05			
Contract Time Totals									
Contract Grand Totals				\$2,054,495.27		\$2,255,740.05			

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 157	Contract ID: 77-0694-146	Primary County: POLK
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 09/14/26 40 Working Days		

Project Information:

Project: NHSX-069-4(146)--3H-77	WorkType: HMA RESURFACING WITH MILLING
County: POLK	Prj Awd Amt: \$1,949,550.53
Route: U.S. 69	
Location: In Des Moines, from E Vine St to E Ovid Ave	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 157	Contract ID: 77-0694-146	Primary County: POLK
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: INROADS, LLC.	
Contract Period: Start Date: 09/14/26 40 Working Days		

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	\$1,949,550.53	100.00%
2	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$1,997,569.22	102.46%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 157

Contract ID: 77-0694-146

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) GRIMES ASPHALT AND PAVING CORPORATION			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2212-5070310	136.000	SY	309.00000	42,024.00	315.00000	42,840.00		
PATCHES, FULL-DEPTH REPAIR									
0020	2212-5070330	17.000	EACH	275.00000	4,675.00	290.00000	4,930.00		
PATCHES BY COUNT (REPAIR)									
0030	2214-5145150	74,029.600	SY	2.80000	207,282.88	3.75000	277,611.00		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-1042500	6,121.300	TON	72.00000	440,733.60	67.00000	410,127.10		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0050	2303-1043504	6,121.300	TON	74.00000	452,976.20	67.00000	410,127.10		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0060	2303-1258284	734.600	TON	611.00000	448,840.60	611.00000	448,840.60		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC									
0070	2303-6911000	(1)	LS	2,500.00000	2,500.00	5,300.00000	5,300.00		
HOT MIX ASPHALT PAVEMENT SAMPLES									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 157

Contract ID: 77-0694-146

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) GRIMES ASPHALT AND PAVING CORPORATION			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2303-7000610	12,262.600	EACH	1.00000	12,262.60	1.00000	12,262.60		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0090	2303-7000620	12,262.600	EACH	1.00000	12,262.60	1.00000	12,262.60		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0100	2317-7000120	17,767.100	EACH	1.00000	17,767.10	1.00000	17,767.10		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0110	2527-9263155	27.000	EACH	500.00000	13,500.00	511.00000	13,797.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0120	2527-9263209	625.290	STA	35.00000	21,885.15	53.00000	33,140.37		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 7

Call Order: 157

Contract ID: 77-0694-146

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) GRIMES ASPHALT AND PAVING CORPORATION			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0130	2527-9263212	312.650	STA	40.00000	12,506.00	69.00000	21,572.85		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE									
0140	2527-9270112	335.700	STA	30.00000	10,071.00	42.00000	14,099.40		
GROOVES CUT FOR PAVEMENT MARKINGS									
0150	2528-8445110	(1)	LS	49,100.00000	49,100.00	43,331.00000	43,331.00		
TRAFFIC CONTROL									
0160	2528-9290050	60.000	CDAY	100.00000	6,000.00	121.00000	7,260.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0170	2533-4980005	(1)	LS	37,400.00000	37,400.00	45,000.00000	45,000.00		
MOBILIZATION									
Section Totals:				\$1,791,786.73		\$1,820,268.72			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 157

Contract ID: 77-0694-146

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) GRIMES ASPHALT AND PAVING CORPORATION			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 SIDEWALK ITEMS				Cat Alt Set:				Cat Alt Member:	
0180	2102-2713090	10.000	CY	50.00000	500.00	835.00000	8,350.00		
EXCAVATION, CLASS 13, WASTE									
0190	2510-6745850	88.700	SY	50.00000	4,435.00	53.00000	4,701.10		
REMOVAL OF PAVEMENT									
0200	2511-6745900	320.000	SY	28.00000	8,960.00	16.00000	5,120.00		
REMOVAL OF SIDEWALK									
0210	2511-7526004	129.400	SY	15.00000	1,941.00	106.00000	13,716.40		
SIDEWALK, P.C. CONCRETE, 4 IN.									
0220	2511-7526006	198.700	SY	120.00000	23,844.00	127.00000	25,234.90		
SIDEWALK, P.C. CONCRETE, 6 IN.									
0230	2511-7528101	258.800	SF	50.00000	12,940.00	53.00000	13,716.40		
DETECTABLE WARNINGS									
0240	2512-1725256	200.700	LF	110.00000	22,077.00	105.00000	21,073.50		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.									
0250	2515-2475008	74.600	SY	125.00000	9,325.00	132.00000	9,847.20		
DRIVEWAY, P.C. CONCRETE, 8 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 7

Call Order: 157

Contract ID: 77-0694-146

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) GRIMES ASPHALT AND PAVING CORPORATION			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 SIDEWALK ITEMS						Cat Alt Set:		Cat Alt Member:	
0260	2515-6745600	74.600	SY	25.00000	1,865.00	26.00000	1,939.60		
REMOVAL OF PAVED DRIVEWAY									
0270	2524-6765010	3.000	EACH	295.00000	885.00	350.00000	1,050.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0280	2524-6765110	1.000	EACH	50.00000	50.00	132.00000	132.00		
REMOVAL OF TYPE A SIGN									
0290	2524-9276010	15.000	LF	25.00000	375.00	37.00000	555.00		
PERFORATED SQUARE STEEL TUBE POSTS									
0300	2524-9325001	42.300	SF	21.00000	888.30	37.00000	1,565.10		
TYPE A SIGNS, SHEET ALUMINUM									
0310	2529-5070110	191.700	SY	265.00000	50,800.50	264.00000	50,608.80		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0320	2529-5070120	10.000	EACH	250.00000	2,500.00	264.00000	2,640.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0330	2599-9999009	92.000	LF	75.00000	6,900.00	80.00000	7,360.00		
('LINEAR FEET' ITEM) PCC BEAM CURB									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 7

Call Order: 157

Contract ID: 77-0694-146

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) GRIMES ASPHALT AND PAVING CORPORATION			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002 SIDEWALK ITEMS				Cat Alt Set:				Cat Alt Member:	
0340	2601-2639010	29.500	SQ	100.00000	2,950.00	105.00000	3,097.50		
SODDING									
0350	2601-2643110	20.000	MGAL	75.00000	1,500.00	75.00000	1,500.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0360	2601-2643300	5.000	EACH	450.00000	2,250.00	450.00000	2,250.00		
MOBILIZATION FOR WATERING									
0370	2602-0000500	36.000	LF	18.00000	648.00	19.00000	684.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602									
0380	2602-0000510	6.000	EACH	5.00000	30.00	6.00000	36.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0390	2602-0000520	6.000	EACH	5.00000	30.00	6.00000	36.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER									
0400	2602-0000530	1.000	EACH	250.00000	250.00	265.00000	265.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 157

Contract ID: 77-0694-146

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) INROADS, LLC.		(2) GRIMES ASPHALT AND PAVING CORPORATION			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 SIDEWALK ITEMS				Cat Alt Set:				Cat Alt Member:	
0410	2602-0000540	1.000	EACH	10.00000	10.00	11.00000	11.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG									
0420	2602-0000550	1.000	EACH	10.00000	10.00	11.00000	11.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG									
0430	2602-0010010	3.000	EACH	600.00000	1,800.00	600.00000	1,800.00		
MOBILIZATIONS, EROSION CONTROL									
Section Totals:				\$157,763.80		\$177,300.50			
Contract Item Totals				\$1,949,550.53		\$1,997,569.22			
Contract Time Totals									
Contract Grand Totals				\$1,949,550.53		\$1,997,569.22			

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 158	Contract ID: 99-0034-047	Primary County: WRIGHT
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: HEARTLAND ASPHALT, INC.	
Contract Period: Start Date: 06/29/26 85 Working Days		

Project Information:

Project: NHSX-003-4(047)--3H-99	WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: WRIGHT	Prj Awd Amt: \$4,234,126.59
Route: IOWA 3	
Location: E Jct US 69 to Franklin Co Line	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 158**Contract ID:** 99-0034-047**Primary County:** WRIGHT**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** HEARTLAND ASPHALT, INC.**Contract Period:** Start Date: 06/29/26 85 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	\$4,234,126.60	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	\$4,520,731.84	106.77%
3	CE351	CENTRAL SPECIALTIES INC.	\$5,017,747.66	118.51%
4	IN122	INROADS, LLC.	\$5,053,097.92	119.34%
5	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$5,408,613.94	127.74%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2102-2625000	1,503.600	CY	27.14000	40,807.70	35.00000	52,626.00	29.16000	43,844.98
EMBANKMENT-IN-PLACE									
0020	2102-2713090	6,863.000	CY	11.77000	80,777.51	16.36000	112,278.68	24.25000	166,427.75
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	8,447.000	TON	23.45000	198,082.15	24.88000	210,161.36	33.00000	278,751.00
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500090	1,319.000	SY	56.71000	74,800.49	43.57000	57,468.83	44.35000	58,497.65
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2210-0475290	5.800	TON	0.01000	0.06	65.00000	377.00	200.00000	1,160.00
MACADAM STONE BASE									
0060	2212-5070310	1,083.300	SY	184.00000	199,327.20	184.00000	199,327.20	184.00000	199,327.20
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	74.000	EACH	100.00000	7,400.00	100.00000	7,400.00	100.00000	7,400.00
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2213-8200000	13,123.000	TON	33.74000	442,770.02	41.65000	546,572.95	46.50000	610,219.50
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0090	2214-5145150	2,175.700	SY	4.95000	10,769.72	7.65000	16,644.11	5.00000	10,878.50
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0100	2301-9091000	2.000	EACH	2,000.00000	4,000.00	1,500.00000	3,000.00	3,000.00000	6,000.00
RUMBLE STRIP PANEL (PCC SURFACE)									
0110	2303-1042500	10,106.400	TON	34.94000	353,117.62	40.10000	405,266.64	43.50000	439,628.40
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1043504	10,255.300	TON	37.31000	382,625.24	40.59000	416,262.63	44.00000	451,233.20
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0130	2303-1258343	787.380	TON	541.00000	425,972.58	517.38000	407,374.66	562.75000	443,098.10
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0140	2303-1258344	1,221.700	TON	551.00000	673,156.70	542.67000	662,979.94	572.75000	699,728.68
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-7000610	20,361.700	EACH	1.00000	20,361.70	1.00000	20,361.70	1.00000	20,361.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	20,361.700	EACH	1.00000	20,361.70	1.00000	20,361.70	1.00000	20,361.70
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2317-7000120	19,893.500	EACH	1.00000	19,893.50	1.00000	19,893.50	1.00000	19,893.50
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2318-1001100	119,588.000	SY	2.32000	277,444.16	2.32000	277,444.16	2.32000	277,444.16
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0190	2318-1001220	526.000	TON	559.60000	294,349.60	540.90000	284,513.40	559.60000	294,349.60
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0200	2401-6745065	2.000	EACH	2,500.00000	5,000.00	1,500.00000	3,000.00	2,500.00000	5,000.00
REMOVAL OF BRIDGE END DRAINS									
0210	2402-2720000	506.000	CY	30.00000	15,180.00	12.00000	6,072.00	30.00000	15,180.00
EXCAVATION, CLASS 20									
0220	2416-0101036	14.000	EACH	800.00000	11,200.00	700.00000	9,800.00	800.00000	11,200.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0230	2416-0101136	11.000	EACH	1,200.00000	13,200.00	1,200.00000	13,200.00	1,200.00000	13,200.00
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0240	2416-1541036	114.000	LF	125.00000	14,250.00	125.00000	14,250.00	125.00000	14,250.00
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0250	2416-1541136	84.000	LF	160.00000	13,440.00	175.00000	14,700.00	160.00000	13,440.00
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0260	2417-0225018	24.000	EACH	400.00000	9,600.00	450.00000	10,800.00	400.00000	9,600.00
APRONS, METAL, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0270	2417-0225024	19.000	EACH	525.00000	9,975.00	600.00000	11,400.00	525.00000	9,975.00
APRONS, METAL, 24 IN. DIA.									
0280	2503-0200036	84.000	LF	55.00000	4,620.00	40.00000	3,360.00	55.00000	4,620.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.									
0290	2503-0200340	1.000	EACH	1,500.00000	1,500.00	2,000.00000	2,000.00	1,500.00000	1,500.00
STORM SEWER ABANDONMENT, PLUG									
0300	2503-0500402	2.000	EACH	2,850.00000	5,700.00	2,000.00000	4,000.00	2,850.00000	5,700.00
BRIDGE END DRAIN, DR-402									
0310	2505-4008120	500.000	LF	9.00000	4,500.00	13.00000	6,500.00	13.00000	6,500.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0320	2505-4008300	500.000	LF	33.50000	16,750.00	33.50000	16,750.00	33.50000	16,750.00
STEEL BEAM GUARDRAIL									
0330	2505-4008410	8.000	EACH	3,200.00000	25,600.00	3,200.00000	25,600.00	3,200.00000	25,600.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		ROADWAY ITEMS				Cat Alt Set:		Cat Alt Member:	
0340	2505-4021010	8.000	EACH	320.00000	2,560.00	320.00000	2,560.00	320.00000	2,560.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0350	2505-4021720	8.000	EACH	3,600.00000	28,800.00	3,600.00000	28,800.00	3,600.00000	28,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0360	2507-3250005	58.800	SY	0.01000	0.59	5.00000	294.00	10.00000	588.00
ENGINEERING FABRIC									
0370	2507-8029000	31.600	TON	0.01000	0.32	65.00000	2,054.00	80.00000	2,528.00
EROSION STONE									
0380	2520-3350010	1.000	EACH	3,405.00000	3,405.00	7,000.00000	7,000.00	10,000.00000	10,000.00
FIELD LABORATORY									
0390	2524-6765010	1.000	EACH	1,000.00000	1,000.00	500.00000	500.00	100.00000	100.00
REMOVE AND REINSTALL SIGN AS PER PLAN									
0400	2527-9263155	2.000	EACH	550.00000	1,100.00	550.00000	1,100.00	500.00000	1,000.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2527-9263209	3,322.890	STA	16.00000	53,166.24	16.00000	53,166.24	19.25000	63,965.63
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0420	2527-9263225	2.160	STA	675.00000	1,458.00	675.00000	1,458.00	500.00000	1,080.00
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0430	2527-9270112	648.670	STA	20.00000	12,973.40	20.00000	12,973.40	22.25000	14,432.91
GROOVES CUT FOR PAVEMENT MARKINGS									
0440	2527-9270120	2.000	EACH	175.00000	350.00	175.00000	350.00	250.00000	500.00
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0450	2528-8445110	(1)	LS	10,475.00000	10,475.00	20,500.00000	20,500.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0460	2528-8445113	300.000	EACH	575.00000	172,500.00	575.00000	172,500.00	575.00000	172,500.00
FLAGGERS									
0470	2528-8445115	85.000	EACH	865.00000	73,525.00	865.00000	73,525.00	865.00000	73,525.00
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0480	2529-2242304	6.000	EACH	210.00000	1,260.00	210.00000	1,260.00	210.00000	1,260.00
CD JOINT ASSEMBLY									
0490	2529-5070110	80.000	SY	290.00000	23,200.00	290.00000	23,200.00	290.00000	23,200.00
PATCHES, FULL-DEPTH FINISH, BY AREA									
0500	2529-5070120	2.000	EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0510	2529-8202000	2.000	EACH	500.00000	1,000.00	500.00000	1,000.00	500.00000	1,000.00
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0520	2533-4980005	(1)	LS	81,430.00000	81,430.00	170,879.67000	170,879.67	320,600.00000	320,600.00
MOBILIZATION									
0530	2548-0000100	628.840	STA	20.00000	12,576.80	20.00000	12,576.80	20.00000	12,576.80
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0540	2548-0000110	681.200	GAL	1.00000	681.20	3.69000	2,513.63	4.00000	2,724.80
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0550	2548-0000310	314.420	STA	20.00000	6,288.40	20.00000	6,288.40	20.00000	6,288.40
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0560	2599-9999005	28.000	EACH	350.00000	9,800.00	125.00000	3,500.00	150.00000	4,200.00
('EACH' ITEM) STATION REFERENCE SIGNS									
0570	2602-0000020	3,725.000	LF	1.50000	5,587.50	1.50000	5,587.50	1.60000	5,960.00
SILT FENCE									
0580	2602-0000071	3,725.000	LF	0.01000	37.25	0.01000	37.25	0.20000	745.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0590	2602-0000101	3,725.000	LF	0.01000	37.25	0.01000	37.25	0.10000	372.50
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0600	2602-0000312	3,160.000	LF	2.50000	7,900.00	2.50000	7,900.00	2.75000	8,690.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2602-0000351	3,160.000	LF	0.20000	632.00	0.20000	632.00	0.50000	1,580.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$4,189,076.60		\$4,474,739.60		\$4,972,697.66	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 11 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0002				DESIGN NO. 0125; REPAIRS TO A 234'-8 X 44'-0 PRETENSIONED				Cat Alt Set:	
				PRESTRESSED CONCRETE BRIDGE ITEMS				Cat Alt Member:	
0620	2401-6750001	(1)	LS	8,000.00000	8,000.00	4,446.36000	4,446.36	8,000.00000	8,000.00
REMOVALS, AS PER PLAN									
0630	2403-0100000	3.600	CY	3,500.00000	12,600.00	4,478.96000	16,124.26	3,500.00000	12,600.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0640	2404-7775005	550.000	LB	3.50000	1,925.00	4.41000	2,425.50	3.50000	1,925.00
REINFORCING STEEL, EPOXY COATED									
Section Totals:				\$22,525.00		\$22,996.12		\$22,525.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 12 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) HEARTLAND ASPHALT, INC.		(2) MATHY CONSTRUCTION COMPANY		(3) CENTRAL SPECIALTIES INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0003 DESIGN NO. 0225; REPAIRS TO A 120'-0 X 44'-0 CONTINUOUS CONCRETE SLAB BRIDGE ITEMS						Cat Alt Set:		Cat Alt Member:	
0650	2401-6750001	(1)	LS	8,000.00000	8,000.00	4,446.36000	4,446.36	8,000.00000	8,000.00
REMOVALS, AS PER PLAN									
0660	2403-0100000	3.600	CY	3,500.00000	12,600.00	4,478.96000	16,124.26	3,500.00000	12,600.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0670	2404-7775005	550.000	LB	3.50000	1,925.00	4.41000	2,425.50	3.50000	1,925.00
REINFORCING STEEL, EPOXY COATED									
Section Totals:				\$22,525.00		\$22,996.12		\$22,525.00	
Contract Item Totals				\$4,234,126.60		\$4,520,731.84		\$5,017,747.66	
Contract Time Totals									
Contract Grand Totals				\$4,234,126.60		\$4,520,731.84		5,017,747.66	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 13 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0010	2102-2625000	1,503.600	CY	35.00000	52,626.00	35.00000	52,626.00		
EMBANKMENT-IN-PLACE									
0020	2102-2713090	6,863.000	CY	17.00000	116,671.00	22.06000	151,397.78		
EXCAVATION, CLASS 13, WASTE									
0030	2121-7425020	8,447.000	TON	31.00000	261,857.00	26.67000	225,281.49		
GRANULAR SHOULDERS, TYPE B									
0040	2122-5500090	1,319.000	SY	49.95000	65,884.05	55.51000	73,217.69		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.									
0050	2210-0475290	5.800	TON	65.00000	377.00	65.00000	377.00		
MACADAM STONE BASE									
0060	2212-5070310	1,083.300	SY	184.00000	199,327.20	184.00000	199,327.20		
PATCHES, FULL-DEPTH REPAIR									
0070	2212-5070330	74.000	EACH	100.00000	7,400.00	100.00000	7,400.00		
PATCHES BY COUNT (REPAIR)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 14 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0080	2213-8200000	13,123.000	TON	48.00000	629,904.00	61.28000	804,177.44		
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0090	2214-5145150	2,175.700	SY	10.00000	21,757.00	7.07000	15,382.20		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0100	2301-9091000	2.000	EACH	1,250.00000	2,500.00	2,500.00000	5,000.00		
RUMBLE STRIP PANEL (PCC SURFACE)									
0110	2303-1042500	10,106.400	TON	47.45000	479,548.68	59.01000	596,378.66		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX									
0120	2303-1043504	10,255.300	TON	47.45000	486,613.99	58.95000	604,549.94		
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4									
0130	2303-1258343	787.380	TON	570.00000	448,806.60	560.00000	440,932.80		
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC									
0140	2303-1258344	1,221.700	TON	580.00000	708,586.00	570.00000	696,369.00		
ASPHALT BINDER, PG 58-34H, HIGH TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 15 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2303-7000610	20,361.700	EACH	1.00000	20,361.70	1.00000	20,361.70		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)									
0160	2303-7000620	20,361.700	EACH	1.00000	20,361.70	1.00000	20,361.70		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)									
0170	2317-7000120	19,893.500	EACH	1.00000	19,893.50	1.00000	19,893.50		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)									
0180	2318-1001100	119,588.000	SY	2.32000	277,444.16	2.32000	277,444.16		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0190	2318-1001220	526.000	TON	559.60000	294,349.60	559.60000	294,349.60		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 16 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0200	2401-6745065	2.000	EACH	1,800.00000	3,600.00	1,500.00000	3,000.00		
REMOVAL OF BRIDGE END DRAINS									
0210	2402-2720000	506.000	CY	48.00000	24,288.00	12.00000	6,072.00		
EXCAVATION, CLASS 20									
0220	2416-0101036	14.000	EACH	1,200.00000	16,800.00	700.00000	9,800.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.									
0230	2416-0101136	11.000	EACH	1,800.00000	19,800.00	1,200.00000	13,200.00		
REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.									
0240	2416-1541036	114.000	LF	150.00000	17,100.00	125.00000	14,250.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.									
0250	2416-1541136	84.000	LF	300.00000	25,200.00	175.00000	14,700.00		
REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.									
0260	2417-0225018	24.000	EACH	450.00000	10,800.00	450.00000	10,800.00		
APRONS, METAL, 18 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 17 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) HENNINGSEN CONSTRUCTION, INC.					
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:		Cat Alt Member:	
0270	2417-0225024	19.000	EACH	800.00000	15,200.00	600.00000	11,400.00				
APRONS, METAL, 24 IN. DIA.											
0280	2503-0200036	84.000	LF	35.00000	2,940.00	40.00000	3,360.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.											
0290	2503-0200340	1.000	EACH	750.00000	750.00	2,000.00000	2,000.00				
STORM SEWER ABANDONMENT, PLUG											
0300	2503-0500402	2.000	EACH	3,500.00000	7,000.00	2,000.00000	4,000.00				
BRIDGE END DRAIN, DR-402											
0310	2505-4008120	500.000	LF	8.00000	4,000.00	13.00000	6,500.00				
REMOVAL OF STEEL BEAM GUARDRAIL											
0320	2505-4008300	500.000	LF	28.00000	14,000.00	33.50000	16,750.00				
STEEL BEAM GUARDRAIL											
0330	2505-4008410	8.000	EACH	3,800.00000	30,400.00	3,200.00000	25,600.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 18 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0340	2505-4021010	8.000	EACH	300.00000	2,400.00	320.00000	2,560.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0350	2505-4021720	8.000	EACH	3,800.00000	30,400.00	3,600.00000	28,800.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									
0360	2507-3250005	58.800	SY	10.00000	588.00	5.00000	294.00		
ENGINEERING FABRIC									
0370	2507-8029000	31.600	TON	50.00000	1,580.00	65.00000	2,054.00		
EROSION STONE									
0380	2520-3350010	1.000	EACH	5,000.00000	5,000.00	10,000.00000	10,000.00		
FIELD LABORATORY									
0390	2524-6765010	1.000	EACH	1,000.00000	1,000.00	1,000.00000	1,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN									
0400	2527-9263155	2.000	EACH	1,100.00000	2,200.00	550.00000	1,100.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 19 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0410	2527-9263209	3,322.890	STA	16.00000	53,166.24	16.00000	53,166.24		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0420	2527-9263225	2.160	STA	675.00000	1,458.00	675.00000	1,458.00		
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0430	2527-9270112	648.670	STA	20.00000	12,973.40	20.00000	12,973.40		
GROOVES CUT FOR PAVEMENT MARKINGS									
0440	2527-9270120	2.000	EACH	175.00000	350.00	175.00000	350.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0450	2528-8445110	(1)	LS	16,900.00000	16,900.00	56,000.00000	56,000.00		
TRAFFIC CONTROL									
0460	2528-8445113	300.000	EACH	575.00000	172,500.00	575.00000	172,500.00		
FLAGGERS									
0470	2528-8445115	85.000	EACH	865.00000	73,525.00	865.00000	73,525.00		
PILOT CARS									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 20 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0480	2529-2242304	6.000	EACH	210.00000	1,260.00	210.00000	1,260.00		
CD JOINT ASSEMBLY									
0490	2529-5070110	80.000	SY	290.00000	23,200.00	290.00000	23,200.00		
PATCHES, FULL-DEPTH FINISH, BY AREA									
0500	2529-5070120	2.000	EACH	400.00000	800.00	400.00000	800.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0510	2529-8202000	2.000	EACH	500.00000	1,000.00	1,000.00000	2,000.00		
RUMBLE STRIP PANEL (IN FULL DEPTH PATCH)									
0520	2533-4980005	(1)	LS	210,000.00000	210,000.00	223,650.00000	223,650.00		
MOBILIZATION									
0530	2548-0000100	628.840	STA	20.00000	12,576.80	20.00000	12,576.80		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0540	2548-0000110	681.200	GAL	7.00000	4,768.40	10.00000	6,812.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 21 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS								Cat Alt Set:	Cat Alt Member:
0550	2548-0000310	314.420	STA	20.00000	6,288.40	20.00000	6,288.40		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0560	2599-9999005	28.000	EACH	350.00000	9,800.00	350.00000	9,800.00		
('EACH' ITEM) STATION REFERENCE SIGNS									
0570	2602-0000020	3,725.000	LF	1.50000	5,587.50	1.50000	5,587.50		
SILT FENCE									
0580	2602-0000071	3,725.000	LF	0.05000	186.25	0.01000	37.25		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS									
0590	2602-0000101	3,725.000	LF	0.07000	260.75	0.01000	37.25		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK									
0600	2602-0000312	3,160.000	LF	2.50000	7,900.00	2.50000	7,900.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) HENNINGSEN CONSTRUCTION, INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0610	2602-0000351	3,160.000	LF	0.20000	632.00	0.20000	632.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE									
Section Totals:				\$4,964,447.92		\$5,362,621.70			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 23 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) HENNINGSEN CONSTRUCTION, INC.				
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units									
SECTION: 0002		DESIGN NO. 0125; REPAIRS TO A 234'-8 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BRIDGE ITEMS					Cat Alt Set:		Cat Alt Member:	
0620	2401-6750001	(1)	LS	4,500.00000	4,500.00	4,446.36000	4,446.36			
REMOVALS, AS PER PLAN										
0630	2403-0100000	3.600	CY	16,250.00000	58,500.00	4,478.96000	16,124.26			
STRUCTURAL CONCRETE (MISCELLANEOUS)										
0640	2404-7775005	550.000	LB	4.50000	2,475.00	4.41000	2,425.50			
REINFORCING STEEL, EPOXY COATED										
Section Totals:					\$65,475.00		\$22,996.12			

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 24 of 24

Call Order: 158

Contract ID: 99-0034-047

Primary County: WRIGHT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) INROADS, LLC.		(5) HENNINGSEN CONSTRUCTION, INC.			
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0225; REPAIRS TO A 120'-0 X 44'-0 CONTINUOUS CONCRETE						Cat Alt Set:		Cat Alt Member:	
SLAB BRIDGE ITEMS									
0650	2401-6750001	(1)	LS	4,500.00000	4,500.00	4,446.36000	4,446.36		
REMOVALS, AS PER PLAN									
0660	2403-0100000	3.600	CY	4,500.00000	16,200.00	4,478.96000	16,124.26		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0670	2404-7775005	550.000	LB	4.50000	2,475.00	4.41000	2,425.50		
REINFORCING STEEL, EPOXY COATED									
Section Totals:				\$23,175.00		\$22,996.12			
Contract Item Totals				\$5,053,097.92		\$5,408,613.94			
Contract Time Totals									
Contract Grand Totals				\$5,053,097.92		\$5,408,613.94			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 3

Call Order: 201**Letting Date:** November 18, 2025 10:00 A.M.**Letting Status:** AWARDED**Contract Period:** Start Date: 07/13/26 50 Working Days**Contract ID:** 06-1506-709**Awarded Vendor:** MANATT'S, INC.**Primary County:** BENTON, IOWA,**DBE Goal:** 0.0% LINN

Project Information:

Project: MP-150-6(709)12--76-06**County:** BENTON**Route:** IOWA 150**Location:** Urbana to Enterprise Dr. in Independence**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$170,460.00**Project:** MP-149-6(711)50--76-48**County:** IOWA**Route:** IOWA 149**Location:** From Keokuk Co. Line to Co. Rd. V66**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$87,180.00**Project:** MP-030-6(728)245--76-57**County:** LINN**Route:** U.S. 30**Location:** Morgan Creek to Stoney Point Road in Cedar Rapids**WorkType:** HMA JOINT & CRACK SEALING**Prj Awd Amt:** \$85,433.00

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 3

Call Order: 201	Contract ID: 06-1506-709	Primary County: BENTON, IOWA,
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0% LINN
Letting Status: AWARDED	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 07/13/26 50 Working Days		

Project: MP-922-6(729)4--76-57	WorkType: HMA JOINT & CRACK SEALING
County: LINN	Prj Awd Amt: \$17,020.00
Route: IOWA 922	
Location: In Cedar Rapids, from 6th St W to 1st St W, and at IA 100	

Project: MP-218-6(708)147--76-06	WorkType: HMA JOINT & CRACK SEALING
County: BENTON	Prj Awd Amt: \$51,310.00
Route: U.S. 218	
Location: In Vinton, from W. of Iowa 150 to near the WCL	

Project: MP-100-6(722)4--76-57	WorkType: HMA JOINT & CRACK SEALING
County: LINN	Prj Awd Amt: \$223,548.50
Route: IOWA 100	
Location: Covington Rd to I-380	

Project(s) and Vendor Ranking

Page 3 of 3

Call Order: 201**Contract ID:** 06-1506-709**Primary County:** BENTON, IOWA,**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0% LINN**Letting Status:** AWARDED**Awarded Vendor:** MANATT'S, INC.**Contract Period:** Start Date: 07/13/26 50 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$634,951.50	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$636,672.00	100.27%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	\$760,448.89	119.76%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 7

Call Order: 201

Contract ID: 06-1506-709

Primary County: BENTON, IOWA, LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS MP-150-6(709)12--76-06						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	600.00000	600.00	2,000.00000	2,000.00	1,750.00000	1,750.00
TRAFFIC CONTROL									
0020	2528-8445113	42.000	EACH	575.00000	24,150.00	575.00000	24,150.00	575.00000	24,150.00
FLAGGERS									
0030	2528-8445115	14.000	EACH	865.00000	12,110.00	865.00000	12,110.00	865.00000	12,110.00
PILOT CARS									
0040	2533-4980005	(1)	LS	9,000.00000	9,000.00	7,500.00000	7,500.00	10,000.00000	10,000.00
MOBILIZATION									
0050	2541-1004011	14.000	MILE	6,500.00000	91,000.00	9,110.00000	127,540.00	9,868.00000	138,152.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0060	2541-1005001	33,600.000	LB	1.00000	33,600.00	1.00000	33,600.00	1.00000	33,600.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$170,460.00		\$206,900.00		\$219,762.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 7

Call Order: 201

Contract ID: 06-1506-709

Primary County: BENTON, IOWA, LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS MP-218-6(708)147--76-06						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	600.00000	600.00	2,000.00000	2,000.00	1,750.00000	1,750.00
TRAFFIC CONTROL									
0080	2528-8445113	40.000	EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS									
0090	2528-8445115	12.000	EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
PILOT CARS									
0100	2533-4980005	(1)	LS	1,500.00000	1,500.00	3,500.00000	3,500.00	10,000.00000	10,000.00
MOBILIZATION									
0110	2541-1004011	2.200	MILE	4,500.00000	9,900.00	9,110.00000	20,042.00	9,868.00000	21,709.60
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0120	2541-1005001	5,280.000	LB	1.00000	5,280.00	1.00000	5,280.00	1.00000	5,280.00
SEALER MATERIAL (HMA SURFACES)									
0130	2595-0005140	(1)	LS	650.00000	650.00	10,000.00000	10,000.00	3,500.00000	3,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR IOWA NORTHERN RAILWAY CO.									



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201

Contract ID: 06-1506-709

Primary County: BENTON, IOWA, LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$51,310.00		\$74,202.00		\$75,619.60

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 7

Call Order: 201

Contract ID: 06-1506-709

Primary County: BENTON, IOWA, LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS MP-149-6(711)50--76-48						Cat Alt Set:		Cat Alt Member:	
0140	2528-8445110	(1)	LS	600.00000	600.00	2,000.00000	2,000.00	1,750.00000	1,750.00
TRAFFIC CONTROL									
0150	2528-8445113	72.000	EACH	575.00000	41,400.00	575.00000	41,400.00	575.00000	41,400.00
FLAGGERS									
0160	2528-8445115	18.000	EACH	865.00000	15,570.00	865.00000	15,570.00	865.00000	15,570.00
PILOT CARS									
0170	2533-4980005	(1)	LS	2,350.00000	2,350.00	3,500.00000	3,500.00	10,000.00000	10,000.00
MOBILIZATION									
0180	2541-1004011	5.800	MILE	2,300.00000	13,340.00	9,110.00000	52,838.00	9,868.00000	57,234.40
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0190	2541-1005001	13,920.000	LB	1.00000	13,920.00	1.00000	13,920.00	1.00000	13,920.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$87,180.00		\$129,228.00		\$139,874.40	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 7

Call Order: 201

Contract ID: 06-1506-709

Primary County: BENTON, IOWA, LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS MP-030-6(728)245--76-57						Cat Alt Set:		Cat Alt Member:	
0200	2528-8445110	(1)	LS	3,000.00000	3,000.00	3,750.00000	3,750.00	6,800.00000	6,800.00
TRAFFIC CONTROL									
0210	2533-4980005	(1)	LS	7,750.00000	7,750.00	3,500.00000	3,500.00	10,000.00000	10,000.00
MOBILIZATION									
0220	2541-1004011	5.900	MILE	10,250.00000	60,475.00	9,110.00000	53,749.00	9,868.00000	58,221.20
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0230	2541-1005001	14,208.000	LB	1.00000	14,208.00	1.00000	14,208.00	1.00000	14,208.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					\$85,433.00	\$75,207.00		\$89,229.20	

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 7

Call Order: 201

Contract ID: 06-1506-709

Primary County: BENTON, IOWA, LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS MP-100-6(722)4--76-57						Cat Alt Set:		Cat Alt Member:	
0240	2308-1000000	2,817.000	GAL	10.50000	29,578.50	7.00000	19,719.00	26.17000	73,720.89
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0250	2528-8445110	(1)	LS	35,000.00000	35,000.00	9,700.00000	9,700.00	15,400.00000	15,400.00
TRAFFIC CONTROL									
0260	2533-4980005	(1)	LS	27,850.00000	27,850.00	3,500.00000	3,500.00	10,000.00000	10,000.00
MOBILIZATION									
0270	2541-1004011	8.800	MILE	12,500.00000	110,000.00	9,110.00000	80,168.00	9,868.00000	86,838.40
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0280	2541-1005001	21,120.000	LB	1.00000	21,120.00	1.00000	21,120.00	1.00000	21,120.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:					\$223,548.50	\$134,207.00		\$207,079.29	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 7 of 7

Call Order: 201

Contract ID: 06-1506-709

Primary County: BENTON, IOWA, LINN

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS MP-922-6(729)4--76-57						Cat Alt Set:		Cat Alt Member:	
0290	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,200.00000	4,200.00	9,050.00000	9,050.00
TRAFFIC CONTROL									
0300	2533-4980005	(1)	LS	3,200.00000	3,200.00	3,500.00000	3,500.00	10,000.00000	10,000.00
MOBILIZATION									
0310	2541-1004011	0.800	MILE	9,850.00000	7,880.00	9,110.00000	7,288.00	9,868.00000	7,894.40
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)									
0320	2541-1005001	1,940.000	LB	1.00000	1,940.00	1.00000	1,940.00	1.00000	1,940.00
SEALER MATERIAL (HMA SURFACES)									
Section Totals:				\$17,020.00		\$16,928.00		\$28,884.40	
Contract Item Totals				\$634,951.50		\$636,672.00		\$760,448.89	
Contract Time Totals									
Contract Grand Totals				\$634,951.50		\$636,672.00		760,448.89	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 202	Contract ID: 07-C007-178	Primary County: BLACK HAWK
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: MANATT'S, INC.	
Contract Period: Start Date: 10/01/26 35 Working Days		

Project Information:

Project: FM-C007(178)--55-07	WorkType: HMA CRACK FILLING
County: BLACK HAWK	Prj Awd Amt: \$164,100.00
Route: VARIOUS ROUTES	
Location: Countywide Crack Filling, Various Locations	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 202**Contract ID:** 07-C007-178**Primary County:** BLACK HAWK**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** MANATT'S, INC.**Contract Period:** Start Date: 10/01/26 35 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	\$164,100.00	100.00%
2	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$206,496.20	125.84%
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$230,350.00	140.37%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$276,950.00	168.77%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 202

Contract ID: 07-C007-178

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) MANATT'S, INC.		(2) DENCO HIGHWAY CONSTRUCTION CORP.		(3) FORT DODGE ASPHALT COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Roadway Items				Cat Alt Set:				Cat Alt Member:	
0010	2528-8445110	(1)	LS	1,000.00000	1,000.00	950.00000	950.00	10,000.00000	10,000.00
TRAFFIC CONTROL									
0020	2528-8445113	48.000	EACH	575.00000	27,600.00	575.00000	27,600.00	575.00000	27,600.00
FLAGGERS									
0030	2528-8445115	16.000	EACH	865.00000	13,840.00	865.00000	13,840.00	865.00000	13,840.00
PILOT CARS									
0040	2533-4980005	(1)	LS	15,000.00000	15,000.00	5,199.00000	5,199.00	20,000.00000	20,000.00
MOBILIZATION									
0050	2544-1001100	30.400	MILE	2,150.00000	65,360.00	4,168.00000	126,707.20	4,000.00000	121,600.00
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0060	2544-1001200	1.400	MILE	4,750.00000	6,650.00	500.00000	700.00	1,000.00000	1,400.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)									
0070	2544-1003000	12,600.000	GAL	2.75000	34,650.00	2.50000	31,500.00	2.85000	35,910.00
FILLER MATERIAL (MAINTENANCE)									
Section Totals:					\$164,100.00		\$206,496.20		\$230,350.00



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 202

Contract ID: 07-C007-178

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Contract Item Totals

\$164,100.00

\$206,496.20

\$230,350.00

Contract Time Totals

Contract Grand Totals

\$164,100.00

\$206,496.20

230,350.00

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 202

Contract ID: 07-C007-178

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110	(1) LS	15,000.00000	15,000.00				
TRAFFIC CONTROL							
0020 2528-8445113	48.000 EACH	575.00000	27,600.00				
FLAGGERS							
0030 2528-8445115	16.000 EACH	865.00000	13,840.00				
PILOT CARS							
0040 2533-4980005	(1) LS	30,000.00000	30,000.00				
MOBILIZATION							
0050 2544-1001100	30.400 MILE	4,100.00000	124,640.00				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1001200	1.400 MILE	2,050.00000	2,870.00				
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0070 2544-1003000	12,600.000 GAL	5.00000	63,000.00				
FILLER MATERIAL (MAINTENANCE)							

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 202

Contract ID: 07-C007-178

Primary County: BLACK HAWK

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$276,950.00				
Contract Item Totals			\$276,950.00				
Contract Time Totals							
Contract Grand Totals			\$276,950.00				

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 203	Contract ID: 67-0371-058	Primary County: MONONA
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.	
Contract Period: Start Date: 04/20/26 40 Working Days		

Project Information:

Project: STPN-037-1(058)--2J-67	WorkType: SEAL COAT
County: MONONA	Prj Awd Amt: \$1,231,612.84
Route: IOWA 37	
Location: IA 175 to IA 183 in Soldier	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 203**Contract ID:** 67-0371-058**Primary County:** MONONA**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** BLACKTOP SERVICE CO. & SUBSID.**Contract Period:** Start Date: 04/20/26 40 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$1,231,612.84	100.00%
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$1,232,042.94	100.03%
3	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	\$1,335,287.47	108.42%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 4

Call Order: 203

Contract ID: 67-0371-058

Primary County: MONONA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0010	2121-7425020	480.000	TON	68.50000	32,880.00	101.95000	48,936.00	100.00000	48,000.00
GRANULAR SHOULDERS, TYPE B									
0020	2214-5145150	21,320.000	SY	4.30000	91,676.00	5.95000	126,854.00	6.00000	127,920.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0030	2303-1033500	2,350.500	TON	122.56000	288,077.28	110.61000	259,988.81	163.00000	383,131.50
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT									
0040	2303-1258283	141.000	TON	530.13000	74,748.33	510.00000	71,910.00	475.00000	66,975.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									
0050	2306-1000000	2,755.000	GAL	20.35000	56,064.25	7.56000	20,827.80	7.00000	19,285.00
ASPHALT EMULSION FOR FOG SEAL (PAVEMENT)									
0060	2527-9263209	7,450.500	STA	17.15000	127,776.08	17.29000	128,819.15	16.80000	125,168.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 4

Call Order: 203

Contract ID: 67-0371-058

Primary County: MONONA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0070	2527-9263225	5.200	STA	401.25000	2,086.50	405.18000	2,106.94	393.75000	2,047.50
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL									
0080	2527-9270112	1,849.100	STA	37.50000	69,341.25	37.82000	69,932.96	36.75000	67,954.43
GROOVES CUT FOR PAVEMENT MARKINGS									
0090	2528-8445110	(1)	LS	4,500.00000	4,500.00	25,283.11000	25,283.11	33,000.00000	33,000.00
TRAFFIC CONTROL									
0100	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0110	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0120	2528-9290050	45.000	CDAY	81.00000	3,645.00	81.04000	3,646.80	75.00000	3,375.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									
0130	2529-5070110	99.300	SY	332.00000	32,967.60	258.47000	25,666.07	341.25000	33,886.13
PATCHES, FULL-DEPTH FINISH, BY AREA									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 4

Call Order: 203

Contract ID: 67-0371-058

Primary County: MONONA

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) BLACKTOP SERVICE CO. & SUBSIDIARY		(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC		(3) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:	
0140	2529-5070120	9.000	EACH	140.00000	1,260.00	499.49000	4,495.41	54.00000	486.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0150	2533-4980005	(1)	LS	54,500.00000	54,500.00	102,110.53000	102,110.53	104,000.00000	104,000.00
MOBILIZATION									
0160	2548-0000310	510.400	STA	21.50000	10,973.60	21.61000	11,029.74	21.00000	10,718.40
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE									
0170	2548-0000317	8,506.800	SY	2.95000	25,095.06	2.97000	25,265.20	3.00000	25,520.40
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)									
0180	2599-9999006	34,436.600	GAL	3.42000	117,773.17	4.31000	148,421.75	3.99000	137,402.03
('GALLONS' ITEM) Emulsion for Scrub Seal									
0190	2599-9999018	114,788.800	SY	1.90000	218,098.72	1.19000	136,598.67	1.10000	126,267.68
('SQUARE YARDS' ITEM) Area for Scrub Seal									
Section Totals:				\$1,231,612.84		\$1,232,042.94		\$1,335,287.47	
Contract Item Totals				\$1,231,612.84		\$1,232,042.94		\$1,335,287.47	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 4

Call Order: 203

Contract ID: 67-0371-058

Primary County: MONONA

Letting Date: November 18, 2025

Contract Time Totals

Contract Grand Totals

\$1,231,612.84

\$1,232,042.94

1,335,287.47

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 204	Contract ID: 78-0801-559	Primary County: POTTAWATTAMIE
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: IOWA CIVIL CONTRACTING, INC.	
Contract Period: Start Date: 08/03/26 45 Working Days		

Project Information:

Project: IMN-080-1(559)28--0E-78	WorkType: PCC PATCHING
County: POTTAWATTAMIE	Prj Awd Amt: \$1,387,151.25
Route: I-80	
Location: 0.4 mi NE of Rest Area Entrance to Cass Co Line – Various Locations	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 204**Contract ID:** 78-0801-559**Primary County:** POTTAWATTAMIE**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** IOWA CIVIL CONTRACTING, INC.**Contract Period:** Start Date: 08/03/26 45 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	\$1,387,151.27	100.00%
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	\$1,443,187.04	104.04%
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$1,469,392.57	105.93%
4	HA760	HAWKEYE PAVING CORP.	\$1,476,858.04	106.47%
5	HA800	HAWKINS CONSTRUCTION CO.	\$1,693,129.29	122.06%
6	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$1,859,817.14	134.07%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 8

Call Order: 204

Contract ID: 78-0801-559

Primary County: POTTAWATTAMIE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.690	MILE	5,351.50000	3,692.54	4,998.00000	3,448.62	4,865.00000	3,356.85
CLEANING AND PREPARATION OF BASE									
0020	2212-5075001	5.000	TON	227.59000	1,137.95	213.00000	1,065.00	206.90000	1,034.50
HOT MIX ASPHALT SURFACE PATCHES									
0030	2214-5145150	9,199.620	SY	3.69000	33,946.60	3.45000	31,738.69	3.35000	30,818.73
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-0003380	1,114.970	TON	138.16000	154,044.26	129.00000	143,831.13	125.60000	140,040.23
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0050	2303-1031500	258.250	TON	137.17000	35,424.15	128.00000	33,056.00	124.70000	32,203.78
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1258283	15.490	TON	621.50000	9,627.04	579.00000	8,968.71	565.00000	8,751.85
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 8

Call Order: 204

Contract ID: 78-0801-559

Primary County: POTTAWATTAMIE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set: Cat Alt Member:					
0070	2303-1264347	89.200	TON	792.00000	70,646.40	738.00000	65,829.60	720.00000	64,224.00
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0080	2303-6911000	(1)	LS	2,377.93000	2,377.93	2,222.00000	2,222.00	2,161.75000	2,161.75
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2527-9263209	197.780	STA	24.20000	4,786.28	23.30000	4,608.27	30.00000	5,933.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263216	426.750	STA	104.50000	44,595.38	101.00000	43,101.75	112.00000	47,796.00
PAINTED PAVEMENT MARKINGS, MULTI- COMPONENT LIQUID									
0110	2527-9270112	255.510	STA	33.00000	8,431.83	31.80000	8,125.22	30.00000	7,665.30
GROOVES CUT FOR PAVEMENT MARKINGS									
0120	2528-8445110	(1)	LS	64,000.00000	64,000.00	151,062.00000	151,062.00	70,000.00000	70,000.00
TRAFFIC CONTROL									
0130	2528-9290050	30.000	CDAY	71.50000	2,145.00	68.90000	2,067.00	92.00000	2,760.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 8

Call Order: 204

Contract ID: 78-0801-559

Primary County: POTTAWATTAMIE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0140	2529-2242304	3.000	EACH	250.00000	750.00	158.00000	474.00	150.00000	450.00
CD JOINT ASSEMBLY									
0150	2529-5070110	1,631.200	SY	329.41000	537,333.59	263.00000	429,005.60	249.00000	406,168.80
PATCHES, FULL-DEPTH FINISH, BY AREA									
0160	2529-5070120	178.000	EACH	380.08000	67,654.24	162.00000	28,836.00	154.00000	27,412.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170	2529-8174010	99.700	SY	25.00000	2,492.50	21.10000	2,103.67	20.00000	1,994.00
SUBBASE (PATCHES)									
0180	2529-8174050	4.000	EACH	350.00000	1,400.00	527.00000	2,108.00	500.00000	2,000.00
PATCH SUBDRAIN									
0190	2530-0400061	644.800	TON	250.00000	161,200.00	368.00000	237,286.40	170.00000	109,616.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0200	2530-5070221	3,935.000	SY	30.42000	119,702.70	34.70000	136,544.50	117.00000	460,395.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 8

Call Order: 204

Contract ID: 78-0801-559

Primary County: POTTAWATTAMIE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) IOWA CIVIL CONTRACTING, INC.		(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(3) CEDAR FALLS CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005	(1)	LS	60,000.00000	60,000.00	106,006.00000	106,006.00	42,500.00000	42,500.00
MOBILIZATION									
0220	2548-0000100	63.470	STA	24.20000	1,535.97	23.30000	1,478.85	30.00000	1,904.10
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0230	2548-0000110	68.760	GAL	3.30000	226.91	3.20000	220.03	3.00000	206.28
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$1,387,151.27		\$1,443,187.04		\$1,469,392.57	
Contract Item Totals				\$1,387,151.27		\$1,443,187.04		\$1,469,392.57	
Contract Time Totals									
Contract Grand Totals				\$1,387,151.27		\$1,443,187.04		1,469,392.57	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 8

Call Order: 204

Contract ID: 78-0801-559

Primary County: POTTAWATTAMIE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) HAWKINS CONSTRUCTION CO.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2212-0475095	0.690	MILE	1,000.00000	690.00	4,947.98000	3,414.11	1,055.00000	727.95
CLEANING AND PREPARATION OF BASE									
0020	2212-5075001	5.000	TON	450.00000	2,250.00	1,050.11000	5,250.55	485.00000	2,425.00
HOT MIX ASPHALT SURFACE PATCHES									
0030	2214-5145150	9,199.620	SY	5.25000	48,298.01	4.88000	44,894.15	5.50000	50,597.91
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									
0040	2303-0003380	1,114.970	TON	160.00000	178,395.20	199.27000	222,180.07	176.00000	196,234.72
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX									
0050	2303-1031500	258.250	TON	180.00000	46,485.00	200.00000	51,650.00	195.00000	50,358.75
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX									
0060	2303-1258283	15.490	TON	750.00000	11,617.50	979.76000	15,176.48	810.00000	12,546.90
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 6 of 8

Call Order: 204

Contract ID: 78-0801-559

Primary County: POTTAWATTAMIE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) HAWKINS CONSTRUCTION CO.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0070	2303-1264347	89.200	TON	750.00000	66,900.00	1,277.95000	113,993.14	810.00000	72,252.00
ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY									
0080	2303-6911000	(1)	LS	2,500.00000	2,500.00	1,023.57000	1,023.57	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES									
0090	2527-9263209	197.780	STA	22.00000	4,351.16	22.09000	4,368.96	137.00000	27,095.86
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0100	2527-9263216	426.750	STA	95.00000	40,541.25	95.38000	40,703.42	95.00000	40,541.25
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID									
0110	2527-9270112	255.510	STA	30.00000	7,665.30	30.12000	7,695.96	35.00000	8,942.85
GROOVES CUT FOR PAVEMENT MARKINGS									
0120	2528-8445110	(1)	LS	40,000.00000	40,000.00	109,307.86000	109,307.86	125,150.00000	125,150.00
TRAFFIC CONTROL									
0130	2528-9290050	30.000	CDAY	65.00000	1,950.00	65.26000	1,957.80	200.00000	6,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 8

Call Order: 204

Contract ID: 78-0801-559

Primary County: POTTAWATTAMIE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) HAWKINS CONSTRUCTION CO.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS				Cat Alt Set:				Cat Alt Member:	
0140	2529-2242304	3.000	EACH	250.00000	750.00	150.60000	451.80	127.00000	381.00
CD JOINT ASSEMBLY									
0150	2529-5070110	1,631.200	SY	340.00000	554,608.00	249.96000	407,734.75	417.15000	680,455.08
PATCHES, FULL-DEPTH FINISH, BY AREA									
0160	2529-5070120	178.000	EACH	300.00000	53,400.00	154.61000	27,520.58	147.00000	26,166.00
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0170	2529-8174010	99.700	SY	60.00000	5,982.00	20.08000	2,001.98	20.00000	1,994.00
SUBBASE (PATCHES)									
0180	2529-8174050	4.000	EACH	800.00000	3,200.00	501.99000	2,007.96	300.00000	1,200.00
PATCH SUBDRAIN									
0190	2530-0400061	644.800	TON	240.00000	154,752.00	170.68000	110,054.46	195.00000	125,736.00
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)									
0200	2530-5070221	3,935.000	SY	32.00000	125,920.00	117.47000	462,244.45	81.00000	318,735.00
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 8 of 8

Call Order: 204

Contract ID: 78-0801-559

Primary County: POTTAWATTAMIE

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) HAWKEYE PAVING CORP.		(5) HAWKINS CONSTRUCTION CO.		(6) TEN POINT CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:		Cat Alt Member:	
0210	2533-4980005	(1)	LS	125,000.00000	125,000.00	57,888.22000	57,888.22	99,500.00000	99,500.00
MOBILIZATION									
0220	2548-0000100	63.470	STA	22.00000	1,396.34	22.09000	1,402.05	137.00000	8,695.39
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									
0230	2548-0000110	68.760	GAL	3.00000	206.28	3.01000	206.97	23.00000	1,581.48
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)									
Section Totals:				\$1,476,858.04		\$1,693,129.29		\$1,859,817.14	
Contract Item Totals				\$1,476,858.04		\$1,693,129.29		\$1,859,817.14	
Contract Time Totals									
Contract Grand Totals				\$1,476,858.04		\$1,693,129.29		1,859,817.14	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 301	Contract ID: 90-1491-102	Primary County: WAPELLO
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 10/19/26 15 Working Days		

Project Information:

Project: STPN-149-1(102)--2J-90	WorkType: EMERGENCY REPAIR - EROSION
County: WAPELLO	Prj Awd Amt: \$107,835.20
Route: IOWA 149	
Location: 0.68 mi N of Park Ave in Ottumwa	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 301**Contract ID:** 90-1491-102**Primary County:** WAPELLO**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** PETERSON CONTRACTORS INC.**Contract Period:** Start Date: 10/19/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$107,835.20	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$113,561.00	105.31%
3	T.033	TK CONCRETE, INC.	\$115,696.00	107.29%
4	DR040	DRISH CONSTRUCTION, INC.	\$117,429.00	108.90%
5	DE157	DELONG CONSTRUCTION, INC.	\$139,721.00	129.57%
6	MI919	MINTURN, INC.	\$155,408.00	144.12%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 6

Call Order: 301

Contract ID: 90-1491-102

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TK CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 EMERGENCY REPAIR - EROSION ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	33,000.00000	9,900.00	50,000.00000	15,000.00	50,000.00000	15,000.00
CLEARING AND GRUBBING									
0020	2102-2625000	225.000	CY	25.00000	5,625.00	47.00000	10,575.00	25.00000	5,625.00
EMBANKMENT-IN-PLACE									
0030	2105-8425005	210.000	CY	22.00000	4,620.00	55.00000	11,550.00	42.50000	8,925.00
TOPSOIL, FURNISH AND SPREAD									
0040	2210-0475290	300.000	TON	45.00000	13,500.00	60.00000	18,000.00	50.00000	15,000.00
MACADAM STONE BASE									
0050	2403-0100000	7.600	CY	4,000.00000	30,400.00	3,000.00000	22,800.00	3,750.00000	28,500.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0060	2404-7775000	551.200	LB	8.50000	4,685.20	5.00000	2,756.00	5.00000	2,756.00
REINFORCING STEEL									
0070	2503-0200136	40.000	LF	116.00000	4,640.00	25.00000	1,000.00	40.00000	1,600.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 6

Call Order: 301

Contract ID: 90-1491-102

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TK CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 EMERGENCY REPAIR - EROSION ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	180.000	SY	3.50000	630.00	5.00000	900.00	5.50000	990.00
ENGINEERING FABRIC									
0090	2507-8029000	97.000	TON	55.00000	5,335.00	65.00000	6,305.00	50.00000	4,850.00
EROSION STONE									
0100	2526-8285000	(1)	LS	3,400.00000	3,400.00	3,750.00000	3,750.00	4,250.00000	4,250.00
CONSTRUCTION SURVEY									
0105	2528-8445110	(1)	LS	5,025.00000	5,025.00	2,000.00000	2,000.00	4,750.00000	4,750.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	9,800.00000	9,800.00	14,000.00000	14,000.00	10,950.00000	10,950.00
MOBILIZATION									
0120	2601-2634105	1.000	ACRE	3,600.00000	3,600.00	2,500.00000	2,500.00	5,000.00000	5,000.00
MULCHING, BONDED FIBER MATRIX									
0130	2601-2636043	0.500	ACRE	1,200.00000	600.00	500.00000	250.00	1,700.00000	850.00
SEEDING AND FERTILIZING (RURAL)									
0140	2601-2638352	40.000	SQ	25.00000	1,000.00	25.00000	1,000.00	35.00000	1,400.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 3 of 6

Call Order: 301

Contract ID: 90-1491-102

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) JASPER CONSTRUCTION SERVICES, INC.		(3) TK CONCRETE, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 EMERGENCY REPAIR - EROSION ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2601-2642100	0.500	ACRE	650.00000	325.00	650.00000	325.00	1,000.00000	500.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0160	2601-2643110	10.000	MGAL	75.00000	750.00	75.00000	750.00	75.00000	750.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0170	2602-0000150	100.000	LF	40.00000	4,000.00	1.00000	100.00	40.00000	4,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:					\$107,835.20	\$113,561.00		\$115,696.00	
Contract Item Totals				\$107,835.20		\$113,561.00		\$115,696.00	
Contract Time Totals									
Contract Grand Totals				\$107,835.20		\$113,561.00		115,696.00	

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 6

Call Order: 301

Contract ID: 90-1491-102

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) DRISH CONSTRUCTION, INC.		(5) DELONG CONSTRUCTION, INC.		(6) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 EMERGENCY REPAIR - EROSION ITEMS				Cat Alt Set:				Cat Alt Member:	
0010	2101-0850001	0.300	ACRE	15,000.00000	4,500.00	42,000.00000	12,600.00	75,000.00000	22,500.00
CLEARING AND GRUBBING									
0020	2102-2625000	225.000	CY	45.00000	10,125.00	90.00000	20,250.00	70.00000	15,750.00
EMBANKMENT-IN-PLACE									
0030	2105-8425005	210.000	CY	55.00000	11,550.00	85.00000	17,850.00	88.00000	18,480.00
TOPSOIL, FURNISH AND SPREAD									
0040	2210-0475290	300.000	TON	50.00000	15,000.00	60.00000	18,000.00	80.00000	24,000.00
MACADAM STONE BASE									
0050	2403-0100000	7.600	CY	4,000.00000	30,400.00	2,500.00000	19,000.00	3,000.00000	22,800.00
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0060	2404-7775000	551.200	LB	7.50000	4,134.00	5.00000	2,756.00	15.00000	8,268.00
REINFORCING STEEL									
0070	2503-0200136	40.000	LF	35.00000	1,400.00	120.00000	4,800.00	100.00000	4,000.00
REMOVE STORM SEWER PIPE GREATER THAN 36 IN.									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 5 of 6

Call Order: 301

Contract ID: 90-1491-102

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) DRISH CONSTRUCTION, INC.		(5) DELONG CONSTRUCTION, INC.		(6) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 EMERGENCY REPAIR - EROSION ITEMS						Cat Alt Set:		Cat Alt Member:	
0080	2507-3250005	180.000	SY	4.50000	810.00	8.00000	1,440.00	6.00000	1,080.00
ENGINEERING FABRIC									
0090	2507-8029000	97.000	TON	55.00000	5,335.00	75.00000	7,275.00	90.00000	8,730.00
EROSION STONE									
0100	2526-8285000	(1)	LS	3,400.00000	3,400.00	4,000.00000	4,000.00	100.00000	100.00
CONSTRUCTION SURVEY									
0105	2528-8445110	(1)	LS	4,000.00000	4,000.00	4,000.00000	4,000.00	100.00000	100.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	9,000.00000	9,000.00	7,500.00000	7,500.00	15,500.00000	15,500.00
MOBILIZATION									
0120	2601-2634105	1.000	ACRE	3,600.00000	3,600.00	2,500.00000	2,500.00	2,500.00000	2,500.00
MULCHING, BONDED FIBER MATRIX									
0130	2601-2636043	0.500	ACRE	1,200.00000	600.00	1,000.00000	500.00	500.00000	250.00
SEEDING AND FERTILIZING (RURAL)									
0140	2601-2638352	40.000	SQ	25.00000	1,000.00	25.00000	1,000.00	25.00000	1,000.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 6

Call Order: 301

Contract ID: 90-1491-102

Primary County: WAPELLO

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) DRISH CONSTRUCTION, INC.		(5) DELONG CONSTRUCTION, INC.		(6) MINTURN, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 EMERGENCY REPAIR - EROSION ITEMS						Cat Alt Set:		Cat Alt Member:	
0150	2601-2642100	0.500	ACRE	650.00000	325.00	1,000.00000	500.00	200.00000	100.00
STABILIZING CROP - SEEDING AND FERTILIZING									
0160	2601-2643110	10.000	MGAL	75.00000	750.00	75.00000	750.00	75.00000	750.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION									
0170	2602-0000150	100.000	LF	115.00000	11,500.00	150.00000	15,000.00	95.00000	9,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303									
Section Totals:					\$117,429.00	\$139,721.00		\$155,408.00	
Contract Item Totals				\$117,429.00		\$139,721.00		\$155,408.00	
Contract Time Totals									
Contract Grand Totals				\$117,429.00		\$139,721.00		155,408.00	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 302	Contract ID: 94-3007-601	Primary County: WEBSTER
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: PETERSON CONTRACTORS INC.	
Contract Period: Start Date: 08/03/26 55 Working Days		

Project Information:

Project: SBRFM-3007(601)--5D-94	WorkType: PRECAST RCB CULVERT
County: WEBSTER	Prj Awd Amt: \$551,707.25
Route: P33	
Location: On P33, 3700' South Of The Northwest Corner Of Section 12 Gowrie Twp, Over Tank Pond Creek (D.D.196)	



Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: November 18, 2025 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/03/26 55 Working Days

Contract ID: 94-3007-601
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: WEBSTER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	\$551,707.25	100.00%
2	PR268	PROGRESSIVE STRUCTURES, LLC	\$590,143.50	106.97%
3	RE300	REILLY CONSTRUCTION CO., INC.	\$662,618.91	120.10%
4	MI321	MIDWEST CONTRACTING, LLC	\$702,285.00	127.29%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 10

Call Order: 302

Contract ID: 94-3007-601

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Items for a 16' x 16' x 60' Precast Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	1,288.000	CY	61.75000	79,534.00	52.00000	66,976.00	75.00000	96,600.00
SPECIAL BACKFILL									
0020	2102-2710070	650.000	CY	6.50000	4,225.00	7.50000	4,875.00	6.00000	3,900.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW									
0030	2102-2710090	1,242.000	CY	14.50000	18,009.00	15.75000	19,561.50	18.00000	22,356.00
EXCAVATION, CLASS 10, WASTE									
0040	2115-0100000	145.000	CY	66.00000	9,570.00	72.00000	10,440.00	75.00000	10,875.00
MODIFIED SUBBASE									
0050	2121-7425020	73.000	TON	38.00000	2,774.00	45.00000	3,285.00	40.00000	2,920.00
GRANULAR SHOULDERS, TYPE B									
0060	2123-7450000	6.000	STA	350.00000	2,100.00	725.00000	4,350.00	500.00000	3,000.00
SHOULDER CONSTRUCTION, EARTH									
0070	2214-5145150	400.000	SY	15.00000	6,000.00	15.00000	6,000.00	15.00000	6,000.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS									

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 2 of 10

Call Order: 302

Contract ID: 94-3007-601

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.		
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member		Quantity and Units								
SECTION: 0001		Items for a 16' x 16' x 60' Precast Concrete Box Culvert					Cat Alt Set:		Cat Alt Member:	
0080	2303-1031500	175.000	TON	125.00000	21,875.00	125.00000	21,875.00	125.00000	21,875.00	
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX										
0090	2303-1032500	46.000	TON	125.00000	5,750.00	125.00000	5,750.00	125.00000	5,750.00	
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX										
0100	2303-1033500	90.000	TON	125.00000	11,250.00	125.00000	11,250.00	125.00000	11,250.00	
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT										
0110	2303-1258283	19.000	TON	600.00000	11,400.00	600.00000	11,400.00	600.00000	11,400.00	
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC										
0120	2401-6745625	(1)	LS	6,000.00000	6,000.00	16,250.00000	16,250.00	12,500.00000	12,500.00	
REMOVAL OF EXISTING BRIDGE										
0130	2402-0425031	125.000	TON	37.50000	4,687.50	45.00000	5,625.00	45.00000	5,625.00	
GRANULAR BACKFILL										

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 3 of 10

Call Order: 302

Contract ID: 94-3007-601

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 Items for a 16' x 16' x 60' Precast Concrete Box Culvert						Cat Alt Set:		Cat Alt Member:	
0140	2402-0425040	280.000	CY	32.00000	8,960.00	68.00000	19,040.00	65.00000	18,200.00
FLOODED BACKFILL									
0150	2402-2720000	1,261.000	CY	7.75000	9,772.75	11.00000	13,871.00	12.00000	15,132.00
EXCAVATION, CLASS 20									
0160	2415-2100000	60.000	LF	2,122.00000	127,320.00	1,850.00000	111,000.00	2,400.00000	144,000.00
PRECAST CONCRETE BOX CULVERT, 16 FT X 16 FT									
0170	2415-2200000	2.000	EACH	74,795.00000	149,590.00	81,500.00000	163,000.00	85,000.00000	170,000.00
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT X 16 FT, 15 DEG SKEW END SECTION									
0180	2418-0000010	1.000	EACH	3,000.00000	3,000.00	7,575.00000	7,575.00	12,500.91000	12,500.91
TEMPORARY STREAM DIVERSION									
0190	2502-8215108	40.000	LF	31.50000	1,260.00	28.00000	1,120.00	40.00000	1,600.00
SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 4 of 10

Call Order: 302

Contract ID: 94-3007-601

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001		Items for a 16' x 16' x 60' Precast Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0200	2502-8215112	120.000	LF	37.50000	4,500.00	32.00000	3,840.00	48.00000	5,760.00
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.									
0210	2502-8215115	40.000	LF	42.00000	1,680.00	38.00000	1,520.00	50.00000	2,000.00
SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.									
0220	2502-8215124	60.000	LF	60.00000	3,600.00	52.00000	3,120.00	63.00000	3,780.00
SUBDRAIN, CORRUGATED METAL PIPE, 24 IN. DIA.									
0230	2505-4008120	302.000	LF	10.00000	3,020.00	7.50000	2,265.00	10.00000	3,020.00
REMOVAL OF STEEL BEAM GUARDRAIL									
0240	2507-3250005	420.000	SY	3.75000	1,575.00	4.50000	1,890.00	3.00000	1,260.00
ENGINEERING FABRIC									
0250	2507-6800061	420.000	TON	62.00000	26,040.00	75.00000	31,500.00	65.00000	27,300.00
REVETMENT, CLASS E									
0260	2510-6745850	400.000	SY	10.50000	4,200.00	3.75000	1,500.00	20.00000	8,000.00
REMOVAL OF PAVEMENT									

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 5 of 10

Call Order: 302

Contract ID: 94-3007-601

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) PETERSON CONTRACTORS INC.		(2) PROGRESSIVE STRUCTURES, LLC		(3) REILLY CONSTRUCTION CO., INC.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member		Quantity and Units									
SECTION: 0001				Items for a 16' x 16' x 60' Precast Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0270	2527-9263209	16.100	STA	150.00000	2,415.00	150.00000	2,415.00	150.00000	2,415.00		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0280	2528-2518000	2.000	EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00		
SAFETY CLOSURE											
0290	2528-8445110	(1)	LS	6,000.00000	6,000.00	5,250.00000	5,250.00	6,000.00000	6,000.00		
TRAFFIC CONTROL											
0300	2533-4980005	(1)	LS	13,000.00000	13,000.00	31,000.00000	31,000.00	25,000.00000	25,000.00		
MOBILIZATION											
0310	2602-0000312	300.000	LF	8.00000	2,400.00	8.00000	2,400.00	8.00000	2,400.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:					\$551,707.25		\$590,143.50		\$662,618.91		
Contract Item Totals				\$551,707.25		\$590,143.50		\$662,618.91			
Contract Time Totals											
Contract Grand Totals				\$551,707.25		\$590,143.50		662,618.91			

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 6 of 10

Call Order: 302

Contract ID: 94-3007-601

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for a 16' x 16' x 60' Precast Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0010	2102-0425071	1,288.000	CY	87.00000	112,056.00						
SPECIAL BACKFILL											
0020	2102-2710070	650.000	CY	8.00000	5,200.00						
EXCAVATION, CLASS 10, ROADWAY AND BORROW											
0030	2102-2710090	1,242.000	CY	8.00000	9,936.00						
EXCAVATION, CLASS 10, WASTE											
0040	2115-0100000	145.000	CY	87.00000	12,615.00						
MODIFIED SUBBASE											
0050	2121-7425020	73.000	TON	34.50000	2,518.50						
GRANULAR SHOULDERS, TYPE B											
0060	2123-7450000	6.000	STA	450.00000	2,700.00						
SHOULDER CONSTRUCTION, EARTH											
0070	2214-5145150	400.000	SY	15.00000	6,000.00						
PAVEMENT SCARIFICATION, NOMINAL THICKNESS											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 7 of 10

Call Order: 302

Contract ID: 94-3007-601

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for a 16' x 16' x 60' Precast Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0080	2303-1031500	175.000	TON	125.00000	21,875.00						
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX											
0090	2303-1032500	46.000	TON	125.00000	5,750.00						
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX											
0100	2303-1033500	90.000	TON	125.00000	11,250.00						
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT											
0110	2303-1258283	19.000	TON	600.00000	11,400.00						
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC											
0120	2401-6745625	(1)	LS	16,500.00000	16,500.00						
REMOVAL OF EXISTING BRIDGE											
0130	2402-0425031	125.000	TON	34.50000	4,312.50						
GRANULAR BACKFILL											

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 8 of 10

Call Order: 302

Contract ID: 94-3007-601

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for a 16' x 16' x 60' Precast Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0140	2402-0425040	280.000	CY	78.00000	21,840.00						
FLOODED BACKFILL											
0150	2402-2720000	1,261.000	CY	8.00000	10,088.00						
EXCAVATION, CLASS 20											
0160	2415-2100000	60.000	LF	2,975.00000	178,500.00						
PRECAST CONCRETE BOX CULVERT, 16 FT X 16 FT											
0170	2415-2200000	2.000	EACH	87,000.00000	174,000.00						
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 16 FT X 16 FT, 15 DEG SKEW END SECTION											
0180	2418-0000010	1.000	EACH	2,500.00000	2,500.00						
TEMPORARY STREAM DIVERSION											
0190	2502-8215108	40.000	LF	45.00000	1,800.00						
SUBDRAIN, CORRUGATED METAL PIPE, 8 IN. DIA.											

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 9 of 10

Call Order: 302

Contract ID: 94-3007-601

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for a 16' x 16' x 60' Precast Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0200	2502-8215112	120.000	LF	58.00000	6,960.00						
SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.											
0210	2502-8215115	40.000	LF	66.00000	2,640.00						
SUBDRAIN, CORRUGATED METAL PIPE, 15 IN. DIA.											
0220	2502-8215124	60.000	LF	85.00000	5,100.00						
SUBDRAIN, CORRUGATED METAL PIPE, 24 IN. DIA.											
0230	2505-4008120	302.000	LF	7.00000	2,114.00						
REMOVAL OF STEEL BEAM GUARDRAIL											
0240	2507-3250005	420.000	SY	6.00000	2,520.00						
ENGINEERING FABRIC											
0250	2507-6800061	420.000	TON	65.00000	27,300.00						
REVTMENT, CLASS E											
0260	2510-6745850	400.000	SY	7.50000	3,000.00						
REMOVAL OF PAVEMENT											



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 10 of 10

Call Order: 302

Contract ID: 94-3007-601

Primary County: WEBSTER

Letting Date: November 18, 2025

Line No / Item Number Item Description				(4) MIDWEST CONTRACTING, LLC							
				Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price
SECTION: 0001				Items for a 16' x 16' x 60' Precast Concrete Box Culvert				Cat Alt Set:		Cat Alt Member:	
0270	2527-9263209	16.100	STA	100.00000	1,610.00						
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED											
0280	2528-2518000	2.000	EACH	150.00000	300.00						
SAFETY CLOSURE											
0290	2528-8445110	(1)	LS	7,500.00000	7,500.00						
TRAFFIC CONTROL											
0300	2533-4980005	(1)	LS	30,000.00000	30,000.00						
MOBILIZATION											
0310	2602-0000312	300.000	LF	8.00000	2,400.00						
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.											
Section Totals:					\$702,285.00						
Contract Item Totals					\$702,285.00						
Contract Time Totals											
Contract Grand Totals					\$702,285.00						

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 401	Contract ID: 75-0752-135	Primary County: PLYMOUTH
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: NATIONAL CONCRETE CUTTING, INC.	
Contract Period: Start Date: 01/19/26 10 Working Days		

Project Information:

Project: NHSN-075-2(135)--2R-75	WorkType: SALVAGE AND REMOVAL
County: PLYMOUTH	Prj Awd Amt: \$28,300.00
Route: U.S. 75	
Location: Parcel No 4, 221 N Floyd Ave, Hinton	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 401**Contract ID:** 75-0752-135**Primary County:** PLYMOUTH**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** AWARDED**Awarded Vendor:** NATIONAL CONCRETE CUTTING, INC.**Contract Period:** Start Date: 01/19/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NA090	NATIONAL CONCRETE CUTTING, INC.	\$28,300.00	100.00%
2	PE320	PETERSON CONTRACTORS INC.	\$32,345.00	114.29%
3	CL195	CLEVERINGA EXCAVATING LLC	\$35,000.00	123.67%
4	JA290	JAY-R CORP.	\$36,700.00	129.68%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 401

Contract ID: 75-0752-135

Primary County: PLYMOUTH

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) NATIONAL CONCRETE CUTTING, INC.		(2) PETERSON CONTRACTORS INC.		(3) CLEVERINGA EXCAVATING LLC	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member		Quantity and Units							
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	28,300.00000	28,300.00	32,345.00000	32,345.00	35,000.00000	35,000.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 4									
Section Totals:				\$28,300.00		\$32,345.00		\$35,000.00	
Contract Item Totals				\$28,300.00		\$32,345.00		\$35,000.00	
Contract Time Totals									
Contract Grand Totals				\$28,300.00		\$32,345.00		35,000.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 401

Contract ID: 75-0752-135

Primary County: PLYMOUTH

Letting Date: November 18, 2025

Line No / Item Number		(4) JAY-R CORP.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2538-6970000	(1) LS	36,700.00000	36,700.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 4							
Section Totals:			\$36,700.00				
Contract Item Totals			\$36,700.00				
Contract Time Totals							
Contract Grand Totals			\$36,700.00				

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 402	Contract ID: 82-0808-385	Primary County: SCOTT
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: VALLEY CONSTRUCTION CO.	
Contract Period: Start Date: 01/19/26 10 Working Days		

Project Information:

Project: IMN-080-8(385)306--0E-82	WorkType: SALVAGE AND REMOVAL
County: SCOTT	Prj Awd Amt: \$32,123.00
Route: I-80	
Location: Parcel No 1,1601 Canal Shore Dr SW, Le Claire	

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 402**Contract ID:** 82-0808-385**Primary County:** SCOTT**Letting Date:** November 18, 2025 10:00 A.M.**DBE Goal:** 0.0%**Letting Status:** SIGNED CONTRACT**Awarded Vendor:** VALLEY CONSTRUCTION CO.**Contract Period:** Start Date: 01/19/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VA020	VALLEY CONSTRUCTION CO.	\$32,123.00	100.00%
2	JA290	JAY-R CORP.	\$34,500.00	107.40%
3	MC061	MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$36,500.00	113.63%
4	LA180	LANGMAN CONSTRUCTION, INC.	\$38,778.00	120.72%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 402

Contract ID: 82-0808-385

Primary County: SCOTT

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) VALLEY CONSTRUCTION CO.		(2) JAY-R CORP.		(3) MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS						Cat Alt Set:		Cat Alt Member:	
0010	2538-6970000	(1)	LS	32,123.00000	32,123.00	34,500.00000	34,500.00	36,500.00000	36,500.00
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1									
Section Totals:				\$32,123.00		\$34,500.00		\$36,500.00	
Contract Item Totals				\$32,123.00		\$34,500.00		\$36,500.00	
Contract Time Totals									
Contract Grand Totals				\$32,123.00		\$34,500.00		36,500.00	

() indicates item is bid as Lump Sum



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 402

Contract ID: 82-0808-385

Primary County: SCOTT

Letting Date: November 18, 2025

Line No / Item Number Item Description		(4) LANGMAN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SALVAGE AND REMOVAL ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2538-6970000	(1) LS	38,778.00000	38,778.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 1							
Section Totals:			\$38,778.00				
Contract Item Totals			\$38,778.00				
Contract Time Totals							
Contract Grand Totals			\$38,778.00				

() indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 451	Contract ID: 84-0183-503	Primary County: SIOUX
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: AWARDED	Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC	
Contract Period: Start Date: 09/28/26 20 Working Days		

Project Information:

Project: MB-018-3(503)17--77-84	WorkType: MISCELLANEOUS
County: SIOUX	Prj Awd Amt: \$111,322.00
Route: U.S. 18	
Location: Rock River 0.3 mi W of Co Rd K24	

Project: MB-060-3(500)31--77-84	WorkType: MISCELLANEOUS
County: SIOUX	Prj Awd Amt: \$78,953.00
Route: IOWA 60	
Location: McKinley Ave 3.8 mi S of US 18 (SB)	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 451

Contract ID: 84-0183-503

Primary County: SIOUX

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: NORTEX CONCRETE LIFT & STABILIZATION INC

Contract Period: Start Date: 09/28/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO173	NORTEX CONCRETE LIFT & STABILIZATION, INC.	\$190,275.00	100.00%
2	RA088	RAISING SOLUTIONS LLC	\$202,150.00	106.24%
3	UR005	URETEK USA, INC.	\$216,650.00	113.86%

Contracts and Specifications Bureau
Tabulation of Construction and Material Bids

Page 1 of 2

Call Order: 451

Contract ID: 84-0183-503

Primary County: SIOUX

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.		(2) RAISING SOLUTIONS LLC		(3) URETEK USA, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001 ROADWAY ITEMS - MB-018-3(503)17--77-84						Cat Alt Set:		Cat Alt Member:	
0010	2528-8445110	(1)	LS	20,000.00000	20,000.00	15,000.00000	15,000.00	12,000.00000	12,000.00
TRAFFIC CONTROL									
0020	2528-8445113	20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS									
0030	2528-8445115	10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS									
0040	2533-4980005	(1)	LS	40,000.00000	40,000.00	40,000.00000	40,000.00	4,000.00000	4,000.00
MOBILIZATION									
0050	2539-6600000	22,344.000	LB	0.50000	11,172.00	2.00000	44,688.00	4.00000	89,376.00
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									
0060	2539-6600010	2.000	EACH	10,000.00000	20,000.00	500.00000	1,000.00	2,500.00000	5,000.00
DYNAMIC CONE PENETROMETER (DCP) TESTING									
Section Totals:				\$111,322.00		\$120,838.00		\$130,526.00	

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 2 of 2

Call Order: 451

Contract ID: 84-0183-503

Primary County: SIOUX

Letting Date: November 18, 2025

Line No / Item Number Item Description				(1) NORTEX CONCRETE LIFT & STABILIZATION, INC.		(2) RAISING SOLUTIONS LLC		(3) URETEK USA, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002 ROADWAY ITEMS - MB-060-3(500)31--77-84						Cat Alt Set:		Cat Alt Member:	
0070	2528-8445110	(1)	LS	20,000.00000	20,000.00	15,000.00000	15,000.00	8,000.00000	8,000.00
TRAFFIC CONTROL									
0080	2533-4980005	(1)	LS	40,000.00000	40,000.00	30,000.00000	30,000.00	4,000.00000	4,000.00
MOBILIZATION									
0090	2539-6600000	17,906.000	LB	0.50000	8,953.00	2.00000	35,812.00	4.00000	71,624.00
POLYURETHANE MATERIAL FOR DEEP SOIL INJECTION									
0100	2539-6600010	1.000	EACH	10,000.00000	10,000.00	500.00000	500.00	2,500.00000	2,500.00
DYNAMIC CONE PENETROMETER (DCP) TESTING									
Section Totals:					\$78,953.00	\$81,312.00		\$86,124.00	
Contract Item Totals				\$190,275.00		\$202,150.00		\$216,650.00	
Contract Time Totals									
Contract Grand Totals				\$190,275.00		\$202,150.00		216,650.00	

() indicates item is bid as Lump Sum



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 1 of 2

Call Order: 501	Contract ID: 77-0354-350	Primary County: POLK
Letting Date: November 18, 2025 10:00 A.M.		DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT	Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.	
Contract Period: Start Date: 03/02/26 55 Working Days		

Project Information:

Project: IMN-035-4(350)97--0E-77	WorkType: LANDSCAPING
County: POLK	Prj Awd Amt: \$225,843.00
Route: I-35	
Location: S of Co Rd F22 to IA 210	



12/22/2025 8:17 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Page 2 of 2

Call Order: 501

Contract ID: 77-0354-350

Primary County: POLK

Letting Date: November 18, 2025 10:00 A.M.

DBE Goal: 0.0%

Letting Status: SIGNED CONTRACT

Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Contract Period: Start Date: 03/02/26 55 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$225,843.00	100.00%
2	AL485	ALPHA LANDSCAPES, LLC	\$247,761.00	109.70%



Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Page 1 of 1

Call Order: 501

Contract ID: 77-0354-350

Primary County: POLK

Letting Date: November 18, 2025

Line No / Item Number Item Description		(1) ABSOLUTE CONCRETE CONSTRUCTION, INC.		(2) ALPHA LANDSCAPES, LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LANDSCAPING ITEMS				Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110	(1) LS	5,000.00000	5,000.00	3,000.00000	3,000.00		
TRAFFIC CONTROL							
0020 2533-4980005	(1) LS	10,000.00000	10,000.00	27,500.00000	27,500.00		
MOBILIZATION							
0030 2599-9999021	8,377.000 UNIT	24.00000	201,048.00	25.00000	209,425.00		
('UNITS' ITEM) SHRUB (INSTALL WITH WARRANTY)							
0040 2601-2633100	19.590 ACRE	500.00000	9,795.00	400.00000	7,836.00		
MOWING							
Section Totals:		\$225,843.00		\$247,761.00			
Contract Item Totals		\$225,843.00		\$247,761.00			
Contract Time Totals							
Contract Grand Totals		\$225,843.00		\$247,761.00			

() indicates item is bid as Lump Sum